



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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: January 14, 2016

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.

RH/sm
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: 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	76693	EDITING/RECORDER	0239	PANASONIC	03/19/1993	1,204.19	0.00	01/12/2016	Obsolete	
0021	0021	76694	EDITING/RECORDER	0239	PANASONIC	03/19/1993	1,204.19	0.00	01/12/2016	Obsolete	
0021	0021	114780	ACTIVBOARD	0188	PROMETHEAN	06/06/2005	1,795.00	0.00	01/12/2016	Obsolete	
0021	0021	114782	ACTIVBOARD	0188	PROMETHEAN	06/06/2005	1,795.00	0.00	01/12/2016	Obsolete	
0021	0021	115830	ACTIVBOARD	0188	PROMETHEAN	06/27/2005	1,795.00	0.00	01/12/2016	Obsolete	
0021	0021	126387	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	126872	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	01/12/2016	Obsolete	
0021	0021	126875	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	126876	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	126877	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	126878	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	126879	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	132451	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	01/12/2016	Obsolete	
0021	0021	135022	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	01/12/2016	Obsolete	
0021	0021	135023	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	01/12/2016	Obsolete	
0021	0021	135299	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	01/12/2016	Obsolete	
0021	0021	141331	MACPRO LAPTOP	0360	APPLE	02/22/2008	2,038.00	0.00	01/12/2016	Obsolete	
0021	0021	165565	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165567	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165572	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165579	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165583	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165586	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165592	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165599	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165611	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165627	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165628	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
0021	0021	165631	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	01/12/2016	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				29		54,908.38	3,425.04				

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	143692	TRAINER	0749	AES	05/30/2008	2,750.00	0.00	01/07/2016	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				1		2,750.00	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	75326	LAMINATOR 25"	0394	GBC	10/07/1993	1,195.00	0.00	01/12/2016	Obsolete	
** 0051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,195.00	0.00			

COST CENTER: BAY HAVEN

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	133003	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,700.00	0.00	01/14/2016	Obsolete	
** 0071 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,700.00	0.00			

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	131855	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	12/17/2015	Obsolete	
** 0101 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		3,850.00	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	80253	CAMCORDER	0230	SHARP	06/27/1994	799.00	0.00	01/14/2016	Unaccounted For	case # 14-67913
0111	0111	93229	SHREDDER	0339	GBC	11/18/1999	2,219.00	0.00	12/14/2015	Unusable Due to Deterioration	
0111	0111	97085	SCROLL SAW	0631	HEGNER	07/13/2000	1,850.00	0.00	01/14/2016	Unaccounted For	case # 14-67913
0111	0111	154895	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	01/14/2016	Unaccounted For	case # 14-67913
** 0111 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		6,188.00	1,056.00			

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	171914	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/08/2015	Obsolete	
0131	0131	171921	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/08/2015	Obsolete	
** 0131 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		1,644.00	822.00			

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	72429	TRIPOD	0233	BOGEN	10/02/1992	870.00	0.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	100517	TELEPROMPTER 12"	0256	SONY	11/26/2001	2,199.00	0.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	104327	INSTRUMENT CABINET	0162	WENGER	09/19/2002	1,211.00	0.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	104328	INSTRUMENT CABINET	0162	WENGER	09/19/2002	1,074.00	0.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	104329	INSTRUMENT CABINET	0162	WENGER	09/19/2002	778.00	0.00	01/12/2016	Unaccounted For	case # 15-000107

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	104330	INSTRUMENT CABINET	0162	WENGER	09/19/2002	848.00	0.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	135590	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	279.73	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	135602	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	279.73	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	140240	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	169860	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	01/13/2016	Obsolete	
0221	0221	170880	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	171049	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	172263	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	391.58	01/12/2016	Unaccounted For	case # 15-000107
0221	0221	172273	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	391.58	01/12/2016	Unaccounted For	case # 15-000107
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			16,732.53	5,602.62			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	141876	LAPTOP 6710B	0360	HP	06/20/2008	1,049.63	0.00	01/06/2016	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,049.63	0.00			

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	140304	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	01/07/2016	Unaccounted For	case # 15-59423
0451	0451	144339	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	01/07/2016	Unaccounted For	case # 15-59423
0451	0451	169208	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	01/07/2016	Unaccounted For	case # 15-2642
0451	0451	169461	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	01/07/2016	Unaccounted For	case # 15-2642
0451	0451	126117	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/06/2016	Obsolete	
0451	0451	126118	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	01/06/2016	Obsolete	
0451	0451	126881	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	01/06/2016	Obsolete	
0451	0451	126883	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	01/06/2016	Obsolete	
0451	0451	129697	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/06/2016	Obsolete	
0451	0451	131622	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/06/2016	Obsolete	
0451	0451	131623	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	01/06/2016	Obsolete	
0451	0451	131624	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/06/2016	Obsolete	
0451	0451	131625	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	01/06/2016	Obsolete	
0451	0451	140282	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	01/07/2016	Unaccounted For	case # 15-59423
0451	0451	91655	TV 36" COLOR	0231	SHARP	04/30/1999	859.00	0.00	01/12/2016	Obsolete	
0451	0451	126116	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/06/2016	Obsolete	
0451	9029	101904	ICE MACHINE	0523	HOSHIZAKI	08/17/2001	3,807.00	0.00	01/12/2016	Unusable Due to Deterioration	
0451	9029	49158	FREEZER	0521	TRAUlsen	08/01/1984	3,132.90	0.00	01/12/2016	Unusable Due to Deterioration	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				18			57,360.40	2,840.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	125988	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/17/2015	Obsolete	
1231	1231	125989	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/17/2015	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			7,700.00	0.00			

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	144865	PROLIANT DL380 RACK SERVER	0361	HP	04/17/2009	3,295.01	0.00	01/12/2016	Obsolete	
1241	1241	144867	PROLIANT DL380 RACK SERVER	0361	HP	04/17/2009	3,295.01	0.00	01/12/2016	Obsolete	
1241	1241	144868	PROLIANT DL380 RACK SERVER	0361	HP	04/17/2009	3,295.01	0.00	01/12/2016	Obsolete	
1241	1241	144870	PROLIANT DL380 RACK SERVER	0361	HP	04/17/2009	3,295.01	0.00	01/12/2016	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			13,180.04	0.00			

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	100029	VIDEOFLEX CAMERA	0259	KEN-AVISION	09/19/2001	1,295.00	0.00	12/08/2015	Obsolete	
1251	1251	100944	A/V PROCESSOR/MODULATOR	0239	N/A	10/05/2001	1,535.00	0.00	12/08/2015	Obsolete	
1251	1251	103119	DIGITAL CAMERA	0254	OLYMPUS	09/17/2002	1,699.00	0.00	12/08/2015	Obsolete	
1251	1251	103519	TICKET PRINTER	0362	BOCA	06/04/2002	1,250.00	0.00	12/08/2015	Obsolete	
1251	1251	109478	WHITE BOARD 72"	0188	SMART BOARD	04/01/2004	1,399.00	0.00	12/08/2015	Obsolete	
1251	1251	116809	COMPUTER CART	0368	BRETFORD	08/09/2005	5,965.21	0.00	12/08/2015	Obsolete	
1251	1251	123988	COMPUTER CART	0368	BRETFORD	06/04/2006	6,796.40	0.00	12/08/2015	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			19,939.61	0.00			

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	110238	SERVER RACK W/ACCESSORIES	0379	HP	03/11/2004	28,199.00	0.00	01/12/2016	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			28,199.00	0.00			

COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	144395	PROLIANT DL380 SERVER	0361	HP	11/06/2008	4,841.01	0.00	12/16/2015	Obsolete	
** 1291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,841.01	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	143857	ROTARY CLEANER	0544	HYDRAMASTER	06/30/2008	3,179.00	0.00	12/04/2015	Unaccounted For	case # 15-1026
1391	1391	144652	FLOOR SCRUBBER	0544		06/30/2008	820.30	0.00	12/04/2015	Unaccounted For	case # 15-1026
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,999.30	0.00			

COST CENTER: EXECUTIVE DIRECTOR - SECONDARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9004		141647	PROLIANT DL380 SERVER	0361	HP	06/16/2008	4,385.01	0.00	12/15/2015	Obsolete	
** 9004 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,385.01	0.00			

COST CENTER: RESEARCH & EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		117345	COMPUTER DC5100	0367	HP	11/10/2005	791.03	0.00	01/12/2016	Obsolete	
9015		133439	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	01/12/2016	Obsolete	
9015		135194	COMPUTER XW8400	0367	HP	03/23/2007	1,401.25	0.00	01/12/2016	Obsolete	
** 9015 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,497.51	0.00			

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		91173	ELECTRIC PAPER CUTTER	0339	IDEAL	02/01/1999	2,698.00	0.00	01/07/2016	Obsolete	
9020		102049	OPSCAN 10 SCANNER	0364	NCS	06/17/2002	32,154.30	0.00	01/07/2016	Obsolete	
9020		122408	COMPUTER DC5100	0367	HP	05/10/2006	787.03	0.00	01/07/2016	Obsolete	
9020		122907	FORMS PRINTER	0362	XEROX	06/08/2006	6,575.00	0.00	01/07/2016	Obsolete	
9020		136043	COMPUTER CART	0176	HP	09/24/2007	1,500.00	0.00	12/15/2015	Obsolete	
9020		141111	ACTIVBOARD	0188	PROMETHEAN	12/04/2006	3,538.00	0.00	01/07/2016	Obsolete	
9020		143690	LAPTOP 6710B	0360	HP	08/04/2008	1,052.63	0.00	01/07/2016	Obsolete	
9020	1271	110051	RACKMOUNT SERVER	0361	HP	05/03/2004	1,755.00	0.00	01/12/2016	Obsolete	
9020	9020	114555	LASERJET 4250 DTN	0362	HP	05/05/2005	1,458.47	0.00	12/15/2015	Obsolete	
9020	9020	142215	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	12/17/2015	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			52,767.05	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	0201	92318	LAWN MOWER - PUSH	0605	HONDA	03/03/1999	866.15	0.00	01/06/2016	Unusable Due to Deterioration	
9029	0451	66714	WHIRLAMATIC 20"	0544	ADVANCE	08/01/1990	914.30	0.00	01/08/2016	Obsolete	
9029	0471	73926	DOUBLE VACUUM	0543	HOOVER	04/19/1993	850.00	0.00	01/06/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FACILITIES SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	86046	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	01/06/2016	Obsolete	
9029	9029	52201	AIR COMPRESSOR	0612	INGERSOLL	09/01/1985	9,889.00	0.00	01/12/2016	Not Economical to Repair	
9029	9029	99639	SOIL EXTRACTOR	0546	NINJA	07/24/2001	1,015.55	0.00	01/08/2016	Obsolete	
9029	9029	101412	CARPET EXTRACTOR	0546	NINJA	06/06/2001	1,015.55	0.00	01/08/2016	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			16,682.05	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	102352	ICE MACHINE	0523	HOSHIZAKI	08/05/2002	2,015.00	0.00	01/12/2016	Unusable Due to Deterioration	
** 9030 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,015.00	0.00			

COST CENTER: OFFICE OF SUPERINTENDENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9039		113624	VIDEO PROJECTOR	0204	NEC	01/10/2005	1,560.00	0.00	01/07/2016	Obsolete	
9039		125681	ACTIVBOARD	0188	PROMETHEAN	11/29/2006	4,133.00	0.00	01/07/2016	Obsolete	
9039		128383	ACTIVBOARD	0188	PROMETHEAN	01/24/2007	4,933.00	0.00	01/07/2016	Obsolete	
** 9039 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			10,626.00	0.00			

COST CENTER: SCHOOL IMPROVEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		117187	COMPUTER CART	0176	HP	11/09/2005	985.00	0.00	12/16/2015	Obsolete	
9053		135855	COMPUTER CART	0176	HP	08/29/2007	985.00	0.00	12/16/2015	Obsolete	
9053		148368	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148370	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148380	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148402	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148410	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148413	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148424	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148426	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148432	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148443	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148487	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148492	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148499	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148640	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SCHOOL IMPROVEMENT CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		148653	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148657	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148665	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148667	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148682	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148691	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148845	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148848	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148879	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148883	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148888	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148889	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148895	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148896	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148897	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148909	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148693	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148696	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148723	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148743	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148774	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148776	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148803	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148806	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148822	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
9053		148835	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/14/2016	Not Economical to Repair	
** 9053 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						42	54,770.00	32,560.00			
** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						156	372,979.52	46,305.66			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

*** REACTIVATE ITEMS– Items were located after being deleted as Unaccounted For, with a Police Case #.***

CC#	ASSET NO	DESCRIPTION
31	144232	ID BADGE PRINTER