



SARASOTA
County Schools

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

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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: January 22, 2018

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Asset Number (Asset No) – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date (In-Srvc Dt) - This column indicates the year the item was acquired.

Acquisition Cost (Acq Cost) - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

Retirement Reason (Retire Rsn) - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Additional non-tagged items with an original acquisition value below \$1000 will be recycled, sold at auction, or otherwise disposed of.

RH
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	172026	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	172028	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	172033	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	173700	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	173866	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0012	0012	173868	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0012	0012	173872	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0012	0012	140583	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	166091	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	01/18/2018	Obsolete	
0012	0012	171779	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	171785	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	172020	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	172021	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	172025	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0012	0012	125966	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	126122	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	126446	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	126540	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	01/18/2018	Obsolete	
0012	0012	126544	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/18/2018	Obsolete	
0012	0012	126803	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	126810	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	126811	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	131644	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	131653	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	131654	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	131662	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	131664	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	132695	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	132696	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	140172	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	6,978.00	0.00	01/18/2018	Obsolete	
0012	0012	140574	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	01/18/2018	Obsolete	
0012	0012	140582	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
0012	0012	165633	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	01/18/2018	Obsolete	
0012	0012	165826	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	15.81	01/18/2018	Obsolete	
0012	0012	166063	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	01/18/2018	Obsolete	
0012	0012	166068	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	166075	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	01/18/2018	Obsolete	
0012	0012	166086	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	01/18/2018	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				38		95,124.00		1,865.34			

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	171936	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0021	0021	173097	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	190.50	01/18/2018	Obsolete	
0021	0021	173703	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173708	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173709	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173711	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173715	ACTIVBOARD	0188	PROMETHEAN	02/26/2013	3,219.00	1,187.96	01/18/2018	Obsolete	
0021	0021	173716	ACTIVBOARD	0188	PROMETHEAN	02/26/2013	3,219.00	1,187.96	01/18/2018	Obsolete	
0021	0021	173717	ACTIVBOARD	0188	PROMETHEAN	02/26/2013	3,219.00	1,187.96	01/18/2018	Obsolete	
0021	0021	173718	ACTIVBOARD	0188	PROMETHEAN	02/26/2013	3,219.00	1,187.96	01/18/2018	Obsolete	
0021	0021	173719	ACTIVBOARD	0188	PROMETHEAN	02/26/2013	3,219.00	1,187.96	01/18/2018	Obsolete	
0021	0021	173720	ACTIVBOARD	0188	PROMETHEAN	02/26/2013	3,219.00	1,187.96	01/18/2018	Obsolete	
0021	0021	173722	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173725	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173726	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173729	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173731	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173732	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173733	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173737	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	173739	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	179828	ACTIVBOARD	0188	PROMETHEAN	07/17/2013	2,940.26	1,260.10	01/18/2018	Obsolete	
0021	0021	179837	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	191153	VIDEO PROJECTOR	0204	BENQ	09/09/2014	764.00	403.23	01/18/2018	Obsolete	
0021	0021	173730	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0021	0021	165578	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	01/18/2018	Obsolete	
0021	9020	191155	VIDEO PROJECTOR	0204	BENQ	09/09/2014	764.00	403.23	01/18/2018	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				27		38,518.26		12,273.29			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BAY HAVEN SCHOOL OF BASICS PLUS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	126893	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	126894	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	126902	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	01/12/2018	Obsolete	
0071	0071	126907	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	126908	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	126909	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	132790	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	133004	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	172150	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	01/12/2018	Obsolete	
0071	0071	172279	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	01/12/2018	Obsolete	
0071	0071	133006	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	135929	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	135931	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	136253	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/12/2018	Obsolete	
0071	0071	166464	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/12/2018	Obsolete	
0071	0071	166474	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/12/2018	Obsolete	
0071	0071	166479	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/12/2018	Obsolete	
0071	0071	166483	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/12/2018	Obsolete	
0071	0071	166493	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/12/2018	Obsolete	
0071	0071	172138	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	01/12/2018	Obsolete	

** 0071 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				20	53,741.00	491.52					

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	126139	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,873.00	0.00	01/18/2018	Obsolete	
0084	0084	126146	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/15/2017	Obsolete	
0084	0084	126840	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	126842	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	126843	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	126844	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	01/18/2018	Obsolete	
0084	0084	126845	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	126846	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133019	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	12/15/2017	Obsolete	
0084	0084	133025	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133026	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	133027	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133028	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133029	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133030	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133031	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133034	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	133035	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	140078	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	140079	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	166267	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/12/2018	Obsolete	
0084	0084	166277	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/18/2018	Obsolete	
0084	0084	166279	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/18/2018	Obsolete	
0084	0084	166281	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/18/2018	Obsolete	
0084	0084	166284	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/12/2018	Obsolete	
0084	0084	166288	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	12/15/2017	Obsolete	
0084	0084	166290	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	12/15/2017	Obsolete	
0084	0084	166298	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/18/2018	Obsolete	
0084	0084	166300	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	12/15/2017	Obsolete	
0084	0084	166302	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/18/2018	Obsolete	
0084	0084	166876	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	01/18/2018	Obsolete	
0084	0084	173226	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/12/2018	Obsolete	
0084	0084	173230	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/15/2017	Obsolete	
0084	0084	73074	BARITONE	0465	BACH	12/17/1992	795.00	0.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	79118	TABLE/STOOL COMBO	0106	SICO	08/22/1994	811.14	0.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	79120	TABLE/STOOL COMBO	0106	SICO	08/22/1994	811.14	0.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	79121	TABLE/STOOL COMBO	0106	SICO	08/22/1994	811.14	0.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	124905	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	2,818.00	0.00	01/18/2018	Obsolete	
0084	0084	126131	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	126136	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0084	0084	126137	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,873.00	0.00	01/18/2018	Obsolete	
0084	0084	126138	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,873.00	0.00	01/18/2018	Obsolete	
0084	0084	184833	Laptop 840	0357	HP	05/01/2014	1,385.00	1,385.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	184834	Laptop 840	0357	HP	05/01/2014	1,385.00	1,385.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	185205	Laptop 440	0357	HP	05/01/2014	989.00	989.00	12/15/2017	Unaccounted For	Case# 17-25000
0084	0084	173231	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0084	0084	173233	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	173236	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0084	0084	173237	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/12/2018	Obsolete	
0084	0084	173240	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/15/2017	Obsolete	
0084	0084	173241	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/12/2018	Obsolete	
0084	0084	173242	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/15/2017	Obsolete	
0084	0084	173246	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/15/2017	Obsolete	
0084	0084	173249	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/12/2018	Obsolete	
0084	0084	173250	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/12/2018	Obsolete	
0084	0084	173792	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/15/2017	Obsolete	

** 0084 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				56	126,027.42	6,384.84					

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	126889	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	126991	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131825	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131826	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131827	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131832	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131837	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131839	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131848	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131849	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	131852	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	132518	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	140470	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
0101	0101	140471	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	01/19/2018	Obsolete	
0101	0101	140472	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	166226	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	166239	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	166240	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	166242	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	166248	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	166251	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	125959	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	125960	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	126853	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	126854	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	01/19/2018	Obsolete	
0101	0101	126884	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	126886	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	126887	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	126888	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/19/2018	Obsolete	
0101	0101	166252	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	22.83	01/19/2018	Obsolete	
0101	0101	171870	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171871	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171873	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171876	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171879	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171882	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171883	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171884	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
0101	0101	171889	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/19/2018	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				39		104,625.00		1,392.81			

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	126470	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140559	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	165373	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	173887	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173888	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173889	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173890	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173891	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	179709	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	179710	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	165358	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165359	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165361	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165363	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0111	165366	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165371	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165372	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	173886	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	132731	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132733	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132743	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132746	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132749	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132750	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132752	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,845.00	0.00	01/18/2018	Obsolete	
0111	0111	132754	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140556	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140558	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	165377	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165378	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165379	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165380	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	166883	VIDEO PROJECTOR	0204	BENQ	01/18/2012	822.00	68.50	01/18/2018	Obsolete	
0111	0111	173878	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	140560	ACTIVBOARD	0188	PROMETHEAN	11/15/2007	1,650.00	0.00	01/18/2018	Obsolete	
0111	0111	140562	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140563	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140565	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140567	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140569	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140572	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	140573	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	165333	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165336	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165337	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165338	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165340	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165341	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165342	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165343	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0111	165346	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165347	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165349	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165352	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	173879	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173885	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	126471	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	126480	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	126482	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	126484	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	126486	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	126559	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	126812	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132716	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132721	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132724	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	132726	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	165355	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	165356	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0111	0111	173880	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173881	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173883	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	173884	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0111	0111	132729	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0111	0111	165376	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				75	157,341.00		2,808.55				

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	108122	FACSIMILE MACHINE	0378	RICOH	08/06/2003	1,280.00	0.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	109407	TELEPROMPTER	0256	AUDIO VIDEO	02/12/2004	1,027.80	0.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	109410	TV CAMERA	0232	PANASONIC	11/13/2003	1,515.00	0.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	117243	DIGITAL PROJECTOR	0204	HP	11/16/2005	920.00	0.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	144244	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	153894	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/09/2018	Unaccounted For	Case# 17-6882

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	166369	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
0141	0141	166371	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
0141	0141	166372	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
0141	0141	166376	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
0141	0141	166379	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
0141	0141	166394	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
0141	0141	172996	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/11/2018	Obsolete	
0141	0141	173002	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/11/2018	Obsolete	
0141	0141	173008	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/11/2018	Obsolete	
0141	0141	173039	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/11/2018	Obsolete	
0141	0141	191091	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	202247	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	202600	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	585.83	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	202669	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	104378	LASERJET 4600DN COLOR	0362	HP	05/27/2003	2,029.00	0.00	01/09/2018	Unaccounted For	Case# 17-6882
0141	0141	166384	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	01/11/2018	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				22		23,252.12		3,889.85			

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	126072	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0171	0171	126400	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	01/18/2018	Obsolete	
0171	0171	126427	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/18/2018	Obsolete	
0171	0171	126428	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	8,321.50	0.00	01/18/2018	Obsolete	
0171	0171	126431	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/18/2018	Obsolete	
0171	0171	132304	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0171	0171	132845	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0171	0171	132846	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0171	0171	135172	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,845.00	0.00	01/18/2018	Obsolete	
0171	0171	135794	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0171	0171	140428	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0171	0171	140461	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	01/18/2018	Obsolete	
0171	0171	154520	ACTIVBOARD	0188	PROMETHEAN	12/04/2006	3,400.00	0.00	01/18/2018	Obsolete	
0171	0171	166643	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/18/2018	Obsolete	
0171	0171	166675	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	166681	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/18/2018	Obsolete	
0171	0171	166682	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/18/2018	Obsolete	
0171	0171	171723	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0171	0171	171725	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0171	0171	140463	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
** 0171 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				20	68,316.50		456.68				

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	141528	COLOR LASERJET 4700DN	0362	HP	05/30/2008	1,360.13	0.00	01/10/2018	Not Economical to Repair	
0181	9029	153452	SPRAYER	0609	AG SPRAY	08/25/2009	4,295.00	0.00	01/19/2018	Obsolete	
** 0181 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				2	5,655.13		0.00				

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	117859	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	01/10/2018	Obsolete	
0201	0201	126514	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135126	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135127	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135128	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135138	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	140483	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	01/10/2018	Obsolete	
0201	0201	140484	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	140488	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	140492	ACTIVBOARD	0188	PROMETHEAN	12/03/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	140495	ACTIVBOARD	0188	PROMETHEAN	12/03/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	166698	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/10/2018	Obsolete	
0201	0201	166703	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/10/2018	Obsolete	
0201	0201	166706	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	01/10/2018	Obsolete	
0201	0201	173823	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	126519	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	126522	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	126528	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	126551	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	126552	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	126555	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	126557	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135112	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135115	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	135117	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	173826	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173828	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173830	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173831	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173832	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173837	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173841	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173847	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173849	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	135118	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0201	0201	173851	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173852	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173858	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173859	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173862	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173863	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0201	0201	173864	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
** 0201 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				42		100,018.00		3,242.40			

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	115684	DV CAMCORDER	0230	PANASONIC	04/08/2005	1,515.00	0.00	01/10/2018	Obsolete	
0211	0211	115685	DV CAMCORDER	0230	PANASONIC	04/08/2005	1,515.00	0.00	01/10/2018	Obsolete	
0211	0211	116257	MINI DV/VHS	0230	JVC	04/08/2005	1,450.00	0.00	01/10/2018	Obsolete	
0211	0211	181492	DIGITAL VIDEO MIXER	0240	ROLAND	03/19/2014	1,890.00	630.00	01/10/2018	Obsolete	
0211	0211	117547	TELEPROMPTER	0256	AUDIOVISUAL	04/08/2005	3,000.00	0.00	01/10/2018	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		9,370.00		630.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	145396	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	01/10/2018	Obsolete	
0221	0221	145410	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	01/10/2018	Obsolete	
0221	0221	147757	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/10/2018	Obsolete	
0221	0221	153945	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/10/2018	Obsolete	
0221	0221	169598	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	01/10/2018	Obsolete	
0221	0221	171179	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	01/10/2018	Obsolete	
0221	0221	145005	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/10/2018	Obsolete	
0221	0221	145148	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/10/2018	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				8		10,070.00		4,458.50			

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	126722	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	126723	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	126732	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,187.00	0.00	01/18/2018	Obsolete	
0271	0271	131792	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131794	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131795	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131800	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	5,187.00	0.00	01/18/2018	Obsolete	
0271	0271	131802	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131818	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131820	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131823	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	131824	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	132003	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141070	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141071	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141072	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141074	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141076	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141078	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141079	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	141080	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	172974	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172975	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	172979	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172980	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172982	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172989	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172990	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	166434	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166440	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166451	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166452	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166455	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166457	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166460	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	166461	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	01/18/2018	Obsolete	
0271	0271	172967	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172971	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	172973	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0271	0271	141081	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0271	0271	126721	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				41		106,020.00		1,918.06			

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	141029	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	141031	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	141032	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	166397	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	22.83	01/10/2018	Obsolete	
0291	0291	166415	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	22.83	01/10/2018	Obsolete	
0291	0291	166421	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	22.83	01/10/2018	Obsolete	
0291	0291	172944	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172948	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172951	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172952	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172953	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	115400	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	01/10/2018	Obsolete	
0291	0291	115428	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	01/10/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	126004	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/10/2018	Obsolete	
0291	0291	126006	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	126007	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/10/2018	Obsolete	
0291	0291	126008	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/10/2018	Obsolete	
0291	0291	126009	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/10/2018	Obsolete	
0291	0291	134915	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	134921	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	134922	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	134926	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	135203	ACTIVBOARD	0188	PROMETHEAN	06/18/2007	4,783.00	0.00	01/10/2018	Obsolete	
0291	0291	141025	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	141028	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0291	0291	172954	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172957	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172958	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172960	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172963	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172964	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0291	0291	172965	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	

** 0291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				32	78,231.00	2,260.53					

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		92513	VIDEO MAGNIFIER	0281	ALADDIN	08/06/1999	1,599.00	0.00	01/17/2018	Obsolete	
0292		104108	LASERJET 4600DN COLOR	0362	H.P.	05/01/2003	2,029.65	0.00	01/10/2018	Obsolete	

** 0292 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	3,628.65	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	122032	ACTIVBOARD	0188	PROMETHEAN	03/07/2006	1,795.00	0.00	01/18/2018	Obsolete	
0301	0301	132251	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	01/18/2018	Obsolete	
0301	0301	132253	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	132255	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	132259	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	132268	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,700.00	0.00	01/18/2018	Obsolete	
0301	0301	132270	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	132546	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	165400	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165403	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	171791	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	132861	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	135383	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	136753	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	01/18/2018	Obsolete	
0301	0301	136754	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,700.00	0.00	01/18/2018	Obsolete	
0301	0301	136755	ACTIVBOARD	0188	PROMETHEAN	12/12/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	136761	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	136762	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	165385	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165395	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165398	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	171794	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171795	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171800	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171801	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171802	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171803	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171804	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	172171	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	01/18/2018	Obsolete	
0301	0301	172212	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	01/18/2018	Obsolete	
0301	0301	126473	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	126666	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	128380	ACTIVBOARD	0188	PROMETHEAN	02/01/2007	4,845.00	0.00	01/18/2018	Obsolete	
0301	0301	128424	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	128428	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	131638	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	01/18/2018	Obsolete	
0301	0301	132244	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	132248	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	01/18/2018	Obsolete	
0301	0301	132249	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	132250	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	172226	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	165407	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165408	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165413	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165414	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165468	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	01/18/2018	Obsolete	
0301	0301	165834	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	01/18/2018	Obsolete	
0301	0301	171741	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171788	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	171790	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0301	0301	172240	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	01/18/2018	Obsolete	
0301	0301	172253	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	01/18/2018	Obsolete	
0301	0301	172266	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	01/18/2018	Obsolete	
0301	0301	172274	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	01/18/2018	Obsolete	
0301	0301	173099	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	190.50	01/18/2018	Obsolete	
0301	0301	126105	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	126109	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	126164	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	126165	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	126169	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
0301	0301	126174	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	01/18/2018	Obsolete	

** 0301 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				61	149,443.00	2,715.34					

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	126918	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	126919	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/15/2017	Obsolete	
0381	0381	126929	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,512.50	0.00	01/10/2018	Obsolete	
0381	0381	128934	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	128940	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	128945	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	01/10/2018	Obsolete	
0381	0381	128947	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/15/2017	Obsolete	
0381	0381	135358	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	135897	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	135900	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	12/15/2017	Obsolete	
0381	0381	135903	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	12/15/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	135904	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	165221	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	12/15/2017	Obsolete	
0381	0381	165236	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/10/2018	Obsolete	
0381	0381	171699	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/10/2018	Obsolete	
0381	0381	128942	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0381	0381	173566	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/15/2017	Obsolete	
0381	0381	173568	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
0381	0381	173571	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0381	0381	173980	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
0381	0381	179779	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				21		59,313.50	1,050.35				

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	135717	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/10/2018	Obsolete	
0391	0391	154631	SERVER, PROLIANT DL360	0361	HP	04/30/2010	2,762.20	0.00	01/10/2018	Obsolete	
0391	0391	159228	FLOOD LIGHT PANELS KIT	0226	LITE PANELS	08/17/2010	6,999.00	83.32	01/11/2018	Stolen	Case# 17-33478
0391	0391	160522	SERVER, PROLIANT DL360	0361	HP	01/25/2011	3,082.92	0.00	01/10/2018	Obsolete	
0391	0391	160523	SERVER, PROLIANT DL360	0361	HP	01/25/2011	3,082.92	0.00	01/10/2018	Obsolete	
0391	0391	160524	SERVER, PROLIANT DL360	0361	HP	01/25/2011	3,082.92	0.00	01/10/2018	Obsolete	
0391	0391	160527	SERVER, PROLIANT DL360	0361	HP	01/25/2011	3,082.93	0.00	01/10/2018	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				7		25,942.89	83.32				

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	152097	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	01/11/2018	Obsolete	
0461	0461	152427	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/11/2018	Obsolete	
0461	0461	153519	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/11/2018	Obsolete	
0461	0461	153532	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/11/2018	Obsolete	
0461	0461	163225	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/11/2018	Obsolete	
0461	0461	163537	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/11/2018	Obsolete	
0461	9020	169046	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	01/17/2018	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				7		8,342.90	6,463.32				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	126214	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	126227	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	126671	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	126745	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	126748	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,055.00	0.00	01/12/2018	Obsolete	
0471	0471	132331	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,080.00	0.00	01/12/2018	Obsolete	
0471	0471	132336	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	132341	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	132350	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	132351	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	136097	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	136098	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	136133	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	141498	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	01/12/2018	Obsolete	
0471	0471	143338	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	01/12/2018	Obsolete	
0471	0471	171806	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/10/2018	Unusable Due to Deterioration	
0471	0471	171808	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
0471	0471	171815	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
0471	0471	171821	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
0471	0471	171828	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
0471	0471	171829	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
0471	0471	173382	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/12/2018	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				22		63,872.00		1,004.67			

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	126253	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	126254	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	126257	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	128358	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132108	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132113	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132115	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132138	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132144	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	132145	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136126	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136127	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136128	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136129	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136130	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136131	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	136624	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	165795	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	11.42	01/18/2018	Obsolete	
1211	1211	171734	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
1211	1211	171738	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
1211	1211	171739	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/18/2018	Obsolete	
1211	1211	173658	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/10/2018	Obsolete	
1211	1211	173663	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1211	1211	173667	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1211	1211	173668	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1211	1211	173678	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1211	1211	179701	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1211	1211	132148	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132149	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132150	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132151	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1211	1211	132154	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				32		92,920.00		1,518.44			

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	165526	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
1241	1241	165527	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
1241	1241	165538	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
1241	1241	165540	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
1241	1241	165542	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
1241	1241	165543	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
1241	1241	165548	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	165553	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	Case# 11-0461
1241	1241	173441	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/20/2017	Obsolete	
1241	1241	165550	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	12/20/2017	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				10		8,220.00		285.45			

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	143946	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	01/18/2018	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		2,011.75		0.00			

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	122480	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	4,915.00	0.00	01/12/2018	Obsolete	
1282	1282	122481	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	2,820.00	0.00	01/12/2018	Obsolete	
1282	1282	122485	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,961.13	0.00	01/12/2018	Obsolete	
1282	1282	126439	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,115.00	0.00	01/12/2018	Obsolete	
1282	1282	126462	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	01/12/2018	Obsolete	
1282	1282	126464	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	01/12/2018	Obsolete	
1282	1282	128955	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	128958	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	128969	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	131633	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	132024	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	160422	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	1282	165425	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	01/12/2018	Obsolete	
1282	1282	165437	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	01/12/2018	Obsolete	
1282	1282	171891	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171893	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171895	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171896	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171902	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171903	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171907	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171910	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	171911	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	171913	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	01/12/2018	Obsolete	
1282	1282	179716	ACTIVBOARD	0188	PROMETHEAN	05/23/2013	2,456.55	994.32	01/12/2018	Obsolete	
1282	1282	179720	ACTIVBOARD	0188	PROMETHEAN	05/23/2013	2,456.55	994.32	01/12/2018	Obsolete	
1282	1282	179721	ACTIVBOARD	0188	PROMETHEAN	05/23/2013	2,456.55	994.32	01/12/2018	Obsolete	
1282	1282	165444	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	01/12/2018	Obsolete	
1282	1282	135760	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	135765	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	135951	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	01/12/2018	Obsolete	
1282	1282	135952	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	1282	135953	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/12/2018	Obsolete	
1282	9020	142015	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	12/14/2017	Obsolete	
1282	9020	142023	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	12/14/2017	Obsolete	
1282	9020	150254	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	12/14/2017	Obsolete	
1282	9020	150353	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	12/14/2017	Obsolete	
1282	9020	150412	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	12/14/2017	Obsolete	
1282	9020	150587	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	12/14/2017	Obsolete	
1282	9020	150598	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	12/14/2017	Obsolete	
1282	9020	160397	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160398	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160412	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160413	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160414	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160415	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160416	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160417	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160418	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160419	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	160421	LAPTOP 6450B	0360	HP	01/25/2011	1,313.50	0.00	12/14/2017	Obsolete	
1282	9020	132043	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	12/14/2017	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				52		114,003.02		8,422.96			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	131990	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/19/2018	Obsolete	
1291	1291	132361	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/19/2018	Obsolete	
1291	1291	135174	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/19/2018	Obsolete	
1291	1291	141778	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141784	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	12/14/2017	Unaccounted For	Case# 17-11584
1291	1291	141791	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141796	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141799	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141800	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141807	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141808	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141809	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141810	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141811	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	165717	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	01/19/2018	Obsolete	
1291	1291	165738	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	01/19/2018	Obsolete	
1291	1291	173407	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/19/2018	Obsolete	
1291	1291	173410	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/19/2018	Obsolete	
1291	1291	173411	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/19/2018	Obsolete	
1291	1291	173419	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/19/2018	Obsolete	
1291	1291	173427	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/19/2018	Obsolete	
1291	1291	173428	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/19/2018	Obsolete	
1291	1291	141818	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141884	MINI DV/HDD/DVF/R VCR	0235	JVC	04/02/2008	1,316.66	0.00	12/14/2017	Unaccounted For	Case# 17-11584
1291	1291	141904	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141905	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,633.00	0.00	01/19/2018	Obsolete	
1291	1291	141906	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	141969	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	01/19/2018	Obsolete	
1291	1291	144157	BASS VIOLIN 3/4	0424	KNILLING	04/14/2008	1,594.71	0.00	01/10/2018	Unusable Due to Deterioration	
** 1291 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				29		98,345.37		1,118.86			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	125046	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	173462	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173463	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173464	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173465	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173475	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173479	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173480	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173483	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173486	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173487	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173488	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173490	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173491	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173492	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173493	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	124914	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	165135	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165136	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165139	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165156	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	166304	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	01/18/2018	Obsolete	
1341	1341	173466	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	124925	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	124929	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	124930	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	124931	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	124932	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	124933	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	124963	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125024	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125025	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125026	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125027	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125029	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125030	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	125031	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125043	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125044	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125045	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125047	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125048	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125051	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125066	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125067	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125069	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	125070	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	01/18/2018	Obsolete	
1341	1341	126501	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	128419	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	131682	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	131684	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	135169	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	135171	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	135175	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140868	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140870	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140871	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140872	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140873	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140874	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140875	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140876	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	01/18/2018	Obsolete	
1341	1341	140878	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	01/18/2018	Obsolete	
1341	1341	165112	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165113	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165114	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165115	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165116	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165117	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	165132	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	01/18/2018	Obsolete	
1341	1341	173461	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173468	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	173469	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173470	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173472	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	
1341	1341	173474	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	01/18/2018	Obsolete	

** 1341 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				76	173,681.00		4,030.16				

COST CENTER: SUNCOAST TECHICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9014	0391	140256	LASERJET PRINTER 4700DN	0362	HP	01/10/2008	1,376.11	0.00	01/10/2018	Not Economical to Repair	

** 9014 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				1	1,376.11		0.00				

COST CENTER: CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		70307	LAMINATOR 25"	0394	GBC	01/29/1992	1,095.00	0.00	12/14/2017	Unusable Due to Deterioration	

** 9054 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				1	1,095.00		0.00				

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				749	1,778,504.62		68,765.24				