



**SARASOTA
County Schools**

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

Enc. _____
June 21, 2016

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

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

DATE: June 3, 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
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: 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 | 126399 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 132275 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 132277 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 132288 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 132291 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 132293 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 132302 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,050.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 140453 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0031 | 0031 | 140454 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|--|
| ** 0031 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 9 | 39,825.00 | 0.00 | | | | | |

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 | 126342 | ACTIVBOARD | 0188 | PROMETHEAN | 02/02/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126343 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126345 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126349 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126863 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126866 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126898 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 126899 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 132650 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 132655 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 132662 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165811 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165812 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165814 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165815 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165830 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165833 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165841 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 171758 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 171762 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 171777 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 132669 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 132678 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |

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 | 132681 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 135612 | INDUSTRIAL PNEUMATIC TRAINER | 0741 | FESTO | 06/29/2007 | 3,367.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 135614 | MOTOR CONTROLS TRAINER | 0741 | DEPCO | 06/29/2007 | 1,150.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 135616 | ELECTRICITY STAND | 0741 | DEPCO | 06/29/2007 | 5,065.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 135621 | STRUCTURE TESTER | 0741 | ISC | 06/29/2007 | 6,995.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 140211 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 140218 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 165805 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 173874 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 173875 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 06/02/2016 | Obsolete | |
| 0051 | 0051 | 173876 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 06/02/2016 | Obsolete | |
| ** 0051 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 34 | 91,735.00 | | 4,749.36 | | | | |

COST CENTER: BAY HAVEN SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------------|------------|-----------------|----------|------------|------------|--------------|
| 0071 | 0071 | 126892 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 132791 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 133000 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 135930 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 166476 | VIDEO PROJECTOR | 0204 | BENQ | 08/22/2011 | 822.00 | 285.42 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 166481 | VIDEO PROJECTOR | 0204 | BENQ | 08/22/2011 | 822.00 | 285.42 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 166500 | VIDEO PROJECTOR | 0204 | BENQ | 08/22/2011 | 822.00 | 285.42 | 05/25/2016 | Obsolete | |
| 0071 | 0071 | 172132 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 422.42 | 05/25/2016 | Obsolete | |
| ** 0071 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 8 | 18,688.00 | | 1,278.68 | | | | |

COST CENTER: BOOKER HIGH SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0085 | 0085 | 111362 | FLAT SCREEN 23" | 0237 | APPLE | 08/11/2004 | 1,998.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0085 | 0085 | 124907 | ACTIVBOARD | 0188 | PROMETHEAN | 08/30/2006 | 4,050.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 126036 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 126037 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 126042 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 126048 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 126380 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 135346 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------------|------------|-----------------|----------|------------|------------|--------------|
| 0085 | 0085 | 135355 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 135363 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 135366 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 135379 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 140183 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 141522 | ACTIVBOARD | 0188 | PROMETHEAN | 05/15/2008 | 3,850.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173162 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173164 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173172 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173174 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173185 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173190 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173191 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173193 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173198 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| 0085 | 0085 | 173202 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 479.50 | 06/02/2016 | Obsolete | |
| ** 0085 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 24 | 60,468.00 | | 4,795.00 | | | | |

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 | 126548 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 126816 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 126992 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132725 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132727 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132728 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132734 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132735 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132737 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132739 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132745 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 132747 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| 0111 | 0111 | 140566 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/25/2016 | Obsolete | |
| ** 0111 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 13 | 50,050.00 | | 0.00 | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | 126433 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,120.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 132827 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 132832 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 132833 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 132836 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 132842 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 132843 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,700.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 140465 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 140467 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 4,875.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 140478 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 166664 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 319.67 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 166667 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 319.67 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 166673 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 319.67 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 166688 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 319.67 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 166689 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 319.67 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 166693 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 319.67 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 171726 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 171728 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 05/26/2016 | Obsolete | |
| 0171 | 0171 | 171730 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 05/26/2016 | Obsolete | |
| ** 0171 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 19 | 50,038.00 | | 3,151.02 | | | | |

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|-----------------|------------|-----------------|----------|------------|------------|--------------|
| 0191 | 0191 | 165640 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165648 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165655 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165661 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165662 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165663 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165664 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165666 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165667 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165673 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| 0191 | 0191 | 165675 | VIDEO PROJECTOR | 0204 | BENQ | 08/08/2011 | 822.00 | 285.42 | 06/02/2016 | Obsolete | |
| ** 0191 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 11 | 9,042.00 | | 3,139.62 | | | | |

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 | 135652 | STRUCTURE TESTER | 0741 | DEPCO | 06/29/2007 | 6,995.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0221 | 0221 | 135658 | PLC BOARD | 0741 | FESTO | 06/29/2007 | 1,895.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0221 | 0221 | 135659 | TESTING STATION | 0741 | FESTO | 06/29/2007 | 7,262.50 | 0.00 | 06/02/2016 | Obsolete | |
| 0221 | 0221 | 135660 | ELECTRICITY STAND | 0741 | DEPCO | 06/29/2007 | 5,065.00 | 0.00 | 06/02/2016 | Obsolete | |
| 0221 | 0221 | 171294 | MOBILE LAPTOP CART | 0356 | HP | 03/23/2012 | 1,936.00 | 1,936.00 | 06/02/2016 | Not Economical to Repair | |
| 0221 | 0221 | 172162 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 422.42 | 06/02/2016 | Not Economical to Repair | |
| ** 0221 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 6 | 23,975.50 | | 2,358.42 | | | | |

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 | 126719 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 126720 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 126729 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 126738 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 126739 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 126741 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 126743 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,187.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 131793 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 131814 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 131817 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/31/2016 | Obsolete | |
| 0271 | 0271 | 141077 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 4,783.00 | 0.00 | 05/31/2016 | Obsolete | |
| ** 0271 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 11 | 44,620.00 | | 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 | 126104 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 126162 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 126170 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 126173 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 126474 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 132246 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 132267 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 4,875.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0301 | 0301 | 135792 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| ** 0301 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 8 | 31,825.00 | | 0.00 | | | | |

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 | 126211 | ACTIVBOARD | 0188 | PROMETHEAN | 11/20/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 126215 | ACTIVBOARD | 0188 | PROMETHEAN | 11/20/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 126224 | ACTIVBOARD | 0188 | PROMETHEAN | 11/20/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 126226 | ACTIVBOARD | 0188 | PROMETHEAN | 11/20/2006 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 132332 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 132340 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 136095 | ACTIVBOARD | 0188 | PROMETHEAN | 07/31/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 143339 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,055.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 143869 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/26/2016 | Obsolete | |
| 0471 | 0471 | 126744 | ACTIVBOARD | 0188 | PROMETHEAN | 11/20/2006 | 3,055.00 | 0.00 | 05/26/2016 | Obsolete | |
| ** 0471 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 10 | 36,910.00 | | 0.00 | | | | |

COST CENTER: INFORMATION TECHNOLOGY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|------------------|------------|-----------------|----------|------------|--------------------------|--------------|
| 9020 | | 144108 | COMPUTER DC5800 | 0367 | HP | 09/26/2008 | 972.00 | 0.00 | 05/25/2016 | Not Economical to Repair | |
| 9020 | 9020 | 144393 | SERVER, PROLIANT DL380 | 0361 | HP | 11/06/2008 | 4,841.01 | 0.00 | 05/31/2016 | Not Economical to Repair | |
| 9020 | 9020 | 154484 | SERVER, PROLIANT DL380 | 0361 | HP | 01/22/2010 | 9,660.76 | 0.00 | 05/31/2016 | Not Economical to Repair | |
| 9020 | 9020 | 154485 | SERVER, PROLIANT DL380 | 0361 | HP | 01/22/2010 | 9,660.76 | 0.00 | 05/31/2016 | Not Economical to Repair | |
| 9020 | 9020 | 128283 | SERVER, PROLIANT DL380 | 0361 | HP | 02/26/2007 | 3,562.01 | 0.00 | 05/31/2016 | Not Economical to Repair | |
| 9020 | 9020 | 157208 | SERVER, PROLIANT DL380 | 0361 | H.P. | 05/27/2010 | 8,275.01 | 0.00 | 05/31/2016 | Not Economical to Repair | |
| ** 9020 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 6 | 36,971.55 | | 0.00 | | | | |

COST CENTER: RISK MANAGEMENT SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-------------|---------------------|-----------------|------------|-----------------|----------|------------|--------------------------|--------------|
| 9038 | | 85472 | LASERJET 5 | 0362 | H.P. | 04/30/1997 | 1,185.91 | 0.00 | 05/25/2016 | Not Economical to Repair | |
| ** 9038 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 1 | 1,185.91 | | 0.00 | | | | |

COST CENTER: EDUCATIONAL CHANNEL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------------|---------------------|-----------------|------------|-----------------|----------|------------|------------|--------------|
| 9075 | 0391 | 80939 | VCR | 0235 | PANASONIC | 07/17/1995 | 2,599.00 | 0.00 | 06/03/2016 | Obsolete | |
| 9075 | 0391 | 103487 | TELEPROMPTER SYSTEM | 0256 | LISTECVIDEO | 12/19/2002 | 2,227.50 | 0.00 | 06/03/2016 | Obsolete | |
| 9075 | 0391 | 122364 | TRANSIT CASE | 0299 | CALZONE | 09/23/2005 | 940.00 | 0.00 | 06/03/2016 | Obsolete | |
| 9075 | 0391 | 135302 | DIGITAL HDV VCR | 0235 | SONY | 08/02/2008 | 2,834.63 | 33.75 | 06/03/2016 | Obsolete | |
| ** 9075 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 4 | 8,601.13 | | 33.75 | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LANDINGS

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-----------------|---------------------|------------|-----------------|----------|-----------------|------------|------------|--------------|
| 9085 | | 117722 | BATTERY BACK-UP | 0721 | TRIPP LITE | 02/02/2006 | 2,980.80 | 0.00 | 06/02/2016 | Obsolete | |
| ** 9085 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 2,980.80 | | 0.00 | | | |

| | | | | | | | | | | | |
|--------------------------|--|--|--|---------------------|--|-----------------|--|-----------------|--|--|--|
| ** GRAND TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 165 | | 506,915.89 | | 19,505.85 | | | |

FIXED ASSET RECORD DELETE

Furniture, Fixtures, and Equipment Deletion Report

REACTIVATE ITEMS- Items deleted in Error

| <u>CC#</u> | <u>Asset No</u> | <u>Description</u> |
|------------|-----------------|--------------------|
| 0391 | 180382 | Computer Z220 |