



**SARASOTA
County Schools**

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

Enc. _____
June 7, 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: May 23, 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: PINEVIEW SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------------|---------------------|------------------|------------|-----------------|----------|------------|------------|--------------|
| 0021 | 0021 | 84833 | CAMCORDER | 0230 | PANASONIC | 01/16/1997 | 1,623.89 | 0.00 | 05/19/2016 | Obsolete | |
| 0021 | 0021 | 90040 | VIDEO MICROSCOPE | 0204 | SCOPECAM | 12/02/1998 | 1,482.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0021 | 0021 | 95869 | VIDEO VIEW STATION | 0239 | POLYCOM | 07/25/2000 | 6,480.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0021 | 0021 | 165582 | VIDEO PROJECTOR | 0204 | BENQ | 08/04/2011 | 822.00 | 285.42 | 05/19/2016 | Obsolete | |
| ** 0021 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 4 | 10,407.89 | | 285.42 | | | | |

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 | 51289 | FREEZER WALK-IN | 0521 | VOLLRATH | 06/01/1984 | 10,058.00 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| ** 0051 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 1 | 10,058.00 | | 0.00 | | | | |

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 | 76142 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 79082 | TABLE/STOOL COMBO | 0106 | SICO | 08/22/1994 | 811.14 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 79116 | TABLE/STOOL COMBO | 0106 | SICO | 08/22/1994 | 811.14 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 79117 | TABLE/STOOL COMBO | 0106 | SICO | 08/22/1994 | 811.14 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 79119 | TABLE/STOOL COMBO | 0106 | SICO | 08/22/1994 | 811.14 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76144 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76145 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76147 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76148 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76149 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76150 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76151 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76152 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76153 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76155 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76156 | TABLE/STOOL COMBO | 0106 | SICO | 10/20/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76184 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76185 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76187 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76188 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76189 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76191 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | 76192 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76193 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76194 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76195 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76196 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76197 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76198 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 76201 | TABLE/STOOL COMBO | 0106 | SICO | 09/21/1993 | 786.72 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 79078 | TABLE/STOOL COMBO | 0106 | SICO | 08/22/1994 | 811.14 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0084 | 0084 | 79081 | TABLE/STOOL COMBO | 0106 | SICO | 08/22/1994 | 811.14 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|------------------|-----------------|--|--|--|--|--|
| ** 0084 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 32 | 25,321.56 | 0.00 | | | | | |

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 | 132592 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 132594 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 132597 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,700.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 132607 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 140647 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 166359 | VIDEO PROJECTOR | 0204 | benq | 08/19/2011 | 822.00 | 285.42 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 166360 | VIDEO PROJECTOR | 0204 | benq | 08/19/2011 | 822.00 | 285.42 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 166374 | VIDEO PROJECTOR | 0204 | benq | 08/19/2011 | 822.00 | 285.42 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 166385 | VIDEO PROJECTOR | 0204 | benq | 08/19/2011 | 822.00 | 285.42 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 166391 | VIDEO PROJECTOR | 0204 | benq | 08/19/2011 | 822.00 | 285.42 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 172997 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 173003 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 173005 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 173013 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 173017 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 125952 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 126071 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 126074 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 126083 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0141 | 0141 | 126372 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|------------------|-----------------|--|--|--|--|--|
| ** 0141 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 20 | 47,570.00 | 3,710.45 | | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPI 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 | 109942 | LASERJET 4200 DTN | 0362 | HP | 04/08/2004 | 1,573.83 | 0.00 | 05/19/2016 | Obsolete | |
| 0171 | 0171 | 115173 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 05/19/2016 | Obsolete | |
| 0171 | 0171 | 115175 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 05/19/2016 | Obsolete | |
| 0171 | 0171 | 134235 | LAPTOP NC6320 | 0360 | HP | 06/01/2007 | 1,195.62 | 0.00 | 05/19/2016 | Unusable Due to Deterioration | |
| 0171 | 0171 | 134236 | LAPTOP NC6320 | 0360 | HP | 06/01/2007 | 1,195.62 | 0.00 | 05/19/2016 | Unusable Due to Deterioration | |
| 0171 | 0171 | 134237 | LAPTOP NC6320 | 0360 | HP | 06/01/2007 | 1,195.62 | 0.00 | 05/19/2016 | Unusable Due to Deterioration | |
| 0171 | 0171 | 134238 | LAPTOP NC6320 | 0360 | HP | 06/01/2007 | 1,195.62 | 0.00 | 05/19/2016 | Unusable Due to Deterioration | |
| 0171 | 0171 | 134239 | LAPTOP NC6320 | 0360 | HP | 06/01/2007 | 1,195.62 | 0.00 | 05/19/2016 | Unusable Due to Deterioration | |
| ** 0171 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 8 | | 11,092.03 | | 0.00 | | | |

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 | 117706 | ACTIVBOARD | 0188 | PROMETHEAN | 02/06/2006 | 1,795.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 126781 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165924 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165948 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 125977 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 126771 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,055.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 126790 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132343 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132346 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132511 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132530 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132533 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132537 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132539 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132542 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132981 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132988 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132991 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 132993 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 140329 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 160110 | DIGITAL PROJECTOR | 0204 | | 01/24/2011 | 885.00 | 221.25 | 05/16/2016 | Not Economical to Repair | |
| 0181 | 0181 | 165880 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165883 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|------|------------|----------|----------|------------|--------------------------|--------------|
| 0181 | 0181 | 165886 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165891 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165894 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165898 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/16/2016 | Not Economical to Repair | |
| 0181 | 0181 | 165908 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165930 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165937 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 165952 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 285.42 | 05/20/2016 | Obsolete | |
| 0181 | 0181 | 171993 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 411.00 | 05/20/2016 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|------------------|--|-----------------|--|--|--|--|
| ** 0181 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 32 | 79,046.00 | | 4,057.29 | | | | |

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 | 126228 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126229 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126230 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126231 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126232 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126244 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126245 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126246 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126247 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |
| 0191 | 0191 | 126250 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/19/2016 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|------------------|--|-----------------|--|--|--|--|
| ** 0191 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 10 | 40,550.00 | | 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 | 132256 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0301 | 0301 | 132257 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0301 | 0301 | 132261 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|------------------|--|-----------------|--|--|--|--|
| ** 0301 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 3 | 11,550.00 | | 0.00 | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | 122500 | ACTIVBOARD | 0188 | PROMETHEAN | 05/31/2006 | 4,966.13 | 0.00 | 05/20/2016 | Not Economical to Repair | |
| 0391 | 0391 | 126284 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,725.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 126285 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,700.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 126288 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 128935 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 132897 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 140423 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 159939 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 159947 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 159974 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 160018 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 05/16/2016 | Obsolete | |
| 0391 | 0391 | 160039 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 05/16/2016 | Obsolete | |
| ** 0391 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 12 | 37,358.63 | | 0.00 | | | | |

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|------------------|------------|-----------------|----------|------------|-------------------------------|--------------|
| 0461 | 0461 | 107472 | LCD PROJECTOR | 0204 | INFOCUS | 10/14/2003 | 1,705.00 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0461 | 0461 | 114668 | LASERJET 4650 DN | 0362 | HP | 05/20/2005 | 1,919.19 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| 0461 | 0461 | 166311 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 285.42 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 166312 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 285.42 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 166321 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 285.42 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 166329 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 285.42 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 166331 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 285.42 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 166333 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 285.42 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 173545 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 173549 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 173552 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 173557 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/16/2016 | Obsolete | |
| 0461 | 0461 | 173558 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 456.67 | 05/16/2016 | Obsolete | |
| ** 0461 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 13 | 12,666.19 | | 3,995.87 | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|----------------------|---------------------|-----------------|------------|-----------------|----------|------------|-------------------------------|--------------|
| 0491 | 0491 | 66019 | FOOD WARMING CABINET | 0536 | SECO | 06/07/1990 | 1,840.00 | 0.00 | 05/16/2016 | Unusable Due to Deterioration | |
| ** 0491 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 1 | 1,840.00 | | 0.00 | | | | |

COST CENTER: NORTH PORT HIGH SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------------------|---------------------|------------------|------------|-----------------|----------|------------|------------|--------------|
| 1251 | 1251 | 100361 | CONSOLE/RACKMOUNT SYSTEM | 0239 | WINSTED | 07/26/2001 | 6,521.50 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100362 | CHARACTER GENERATER | 0239 | COMPIX | 05/26/2001 | 5,286.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100364 | SP. EFFECTS GENERATOR SWITCHE | 0239 | ECHOLAB | 07/26/2001 | 12,515.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100365 | 5" RACKMOUNT MONITOR | 0238 | PANASONIC | 07/26/2001 | 1,194.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100366 | 9" RACKMOUNT COLOR MONITOR | 0237 | PANASONIC | 07/26/2001 | 866.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100367 | 9" RACKMOUNT COLOR MONITOR | 0237 | PANASONIC | 07/26/2001 | 866.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100368 | 9" RACKMOUNT COLOR MONITOR | 0237 | PANASONIC | 07/26/2001 | 866.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100369 | 9" RACKMOUNT COLOR MONITOR | 0237 | PANASONIC | 07/26/2001 | 866.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100370 | 9" RACKMOUNT COLOR MONITOR | 0237 | PANASONIC | 07/26/2001 | 866.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100372 | TV CAMERA | 0232 | JVC | 07/26/2001 | 12,090.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100373 | TV CAMERA | 0232 | JVC | 07/26/2001 | 12,090.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100374 | TELEPROMPTER | 0256 | SONY | 05/26/2001 | 4,236.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100375 | WAVEFORM MONITOR W/RACK | 0238 | VIDEOTEK | 07/26/2001 | 2,146.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100381 | EDITING CONTROL UNIT | 0239 | JVC | 07/26/2001 | 13,979.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 100899 | TRIPOD | 0233 | MANFROTTO | 07/26/2001 | 844.00 | 0.00 | 05/16/2016 | Obsolete | |
| 1251 | 1251 | 103539 | VECTORSCOPE | 0239 | VIDEOTEK | 07/26/2001 | 2,280.00 | 0.00 | 05/16/2016 | Obsolete | |
| ** 1251 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 16 | 77,511.50 | | 0.00 | | | | |

COST CENTER: HERON CREEK MIDDLE SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|-----------------|------------|-----------------|----------|------------|--------------------------|--------------|
| 1261 | 1261 | 141601 | DESIGNJET PLOTTER | 0373 | HP | 06/12/2008 | 2,350.00 | 0.00 | 05/19/2016 | Not Economical to Repair | |
| ** 1261 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 1 | 2,350.00 | | 0.00 | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | 122484 | ACTIVBOARD | 0188 | PROMETHEAN | 05/31/2006 | 5,961.13 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 122494 | ACTIVBOARD | 0188 | PROMETHEAN | 05/31/2006 | 5,961.13 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 126468 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,120.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 128956 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 128957 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 128962 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 128964 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 128965 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 141433 | COMPUTER DC5800 | 0367 | HP | 04/11/2008 | 909.00 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 142264 | COMPUTER DC7800 | 0367 | HP | 06/03/2008 | 1,248.62 | 0.00 | 05/20/2016 | Obsolete | |
| 1282 | 1282 | 143788 | LAMINATOR | 0394 | GBC | 08/11/2008 | 1,494.00 | 17.79 | 05/20/2016 | Unusable Due to Deterioration | |
| 1282 | 1282 | 144253 | COMPUTER DC5800 | 0367 | HP | 10/14/2008 | 972.00 | 0.00 | 05/20/2016 | Obsolete | |
| ** 1282 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 12 | 43,900.88 | | 17.79 | | | | |

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 | | 125611 | FLAT SCREEN MONITOR | 0237 | HP | 01/08/2007 | 799.00 | 0.00 | 05/16/2016 | Not Economical to Repair | |
| 9020 | | 163819 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 05/16/2016 | Not Economical to Repair | |
| 9020 | | 171576 | TABLET PC | 0397 | HP | 08/17/2012 | 750.00 | 182.99 | 05/16/2016 | Not Economical to Repair | |
| 9020 | | 132211 | LCD PROJECTOR | 0204 | NEC | 04/12/2007 | 1,987.48 | 0.00 | 05/16/2016 | Not Economical to Repair | |
| 9020 | | 132212 | LCD PROJECTOR | 0204 | NEC | 04/12/2007 | 1,987.48 | 0.00 | 05/16/2016 | Not Economical to Repair | |
| 9020 | 0051 | 204892 | RACKMOUNT UPS | 0721 | EATON | 02/26/2016 | 834.77 | 834.77 | 05/16/2016 | Marked in Error | |
| 9020 | 0085 | 204891 | RACKMOUNT UPS | 0721 | EATON | 02/26/2016 | 834.77 | 834.77 | 05/16/2016 | Marked in Error | |
| 9020 | 1391 | 125741 | SAFARI RACKMOUNT SERVER | 0361 | SAFARI | 02/23/2007 | 18,407.43 | 0.00 | 05/16/2016 | Not Economical to Repair | |
| 9020 | 9020 | 141284 | PROLIANT DL360 SERVER | 0361 | HP | 05/02/2008 | 5,858.01 | 0.00 | 05/16/2016 | Obsolete | |
| 9020 | 9020 | 141285 | PROLIANT DL360 SERVER | 0361 | HP | 05/02/2008 | 5,858.01 | 0.00 | 05/16/2016 | Obsolete | |
| 9020 | 9020 | 159209 | SERVER DL580 | 0361 | HP | 06/02/2010 | 10,978.47 | 0.00 | 05/16/2016 | Obsolete | |
| ** 9020 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 11 | 49,132.42 | | 2,675.58 | | | | |

COST CENTER: FACILITIES SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------------|-------|----------|------------|----------|----------|------------|------------|--------------|
| 9029 | 0391 | 86008 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 0391 | 86061 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 86078 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 107454 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 07/14/2003 | 3,660.00 | 0.00 | 05/16/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FACILITIES SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------------|---------------------|------------------|------------|-----------------|----------|------------|-------------------------------|--------------|
| 9029 | 9029 | 86014 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 86017 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 86035 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 86044 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 86052 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 86057 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 140803 | LAPTOP 6710B | 0360 | HP | 02/06/2008 | 1,124.25 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9029 | 85994 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 05/21/1997 | 2,131.50 | 0.00 | 05/16/2016 | Obsolete | |
| 9029 | 9030 | 114689 | CARGO VAN | 0810 | FORD | 01/28/2005 | 19,430.00 | 0.00 | 05/20/2016 | Unusable Due to Deterioration | |
| ** 9029 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 13 | 45,529.25 | | 0.00 | | | | |

COST CENTER: TRANSPORTATION

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------------|---------------------|-------------------|------------|-----------------|----------|------------|------------|--------------|
| 9030 | 9030 | 60671 | GOLF CART | 0903 | CLUB CAR | 04/01/1988 | 3,565.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 95255 | BUS 9924 77 PASSENGER | 0805 | THOMAS | 10/19/1999 | 51,040.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 95261 | BUS 9932 71 PASSENGER | 0805 | THOMAS | 10/19/1999 | 46,452.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 98677 | BUS 2025 77 PASSENGER | 0805 | THOMAS | 09/21/2000 | 54,240.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 98859 | VAN 3/4/ TON | 0810 | DODGE | 02/13/2001 | 17,268.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104409 | BUS 0209 71 PASSENGER | 0805 | THOMAS | 11/05/2002 | 52,088.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104411 | BUS 0211 71 PASSENGER | 0805 | THOMAS | 11/05/2002 | 52,088.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104412 | BUS 0212 71 PASSENGER | 0805 | THOMAS | 11/05/2002 | 52,088.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104418 | BUS 0218 71 PASSENGER | 0805 | THOMAS | 11/05/2002 | 52,088.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104422 | BUS 0223 77 PASSENGER | 0805 | THOMAS | 11/05/2002 | 58,143.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104433 | BUS 0234 77 PASSENGER | 0805 | THOMAS | 11/05/2002 | 58,143.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 104434 | BUS 0235 77 PASSENGER | 0805 | THOMAS | 11/05/2002 | 58,143.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 109443 | BUS 0319 77 PASSENGER | 0805 | THOMAS | 09/17/2003 | 59,798.00 | 0.00 | 05/19/2016 | Obsolete | |
| 9030 | 9030 | 109446 | BUS 0323 77 PASSENGER | 0805 | THOMAS | 09/17/2003 | 59,798.00 | 0.00 | 05/19/2016 | Obsolete | |
| ** 9030 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 14 | 674,942.00 | | 0.00 | | | | |

| | | | | | | | | | | | |
|--------------------------|--|--|--|---------------------|---------------------|--|------------------|--|--|--|--|
| ** GRAND TOTAL ** | | | | NO. OF ITEMS | ACQ COST | | CURR VAL | | | | |
| | | | | 203 | 1,180,826.35 | | 14,742.40 | | | | |