



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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: February 11, 2016

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: 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	111094	FLAT SCREEN MONITOR	0237	HP	05/06/2004	911.00	0.00	02/03/2016	Unaccounted For	case # 14-58573
0012	0012	111095	FLAT SCREEN MONITOR	0237	HP	05/06/2004	911.00	0.00	02/03/2016	Unaccounted For	case # 14-58573
0012	0012	154487	TABLE, SQUARE	0102	WABASH VALL	08/24/2009	1,042.50	425.69	02/04/2016	Unusable Due to Deterioration	
0012	0012	154488	TABLE, SQUARE	0102	WABASH VALL	08/24/2009	1,042.50	425.69	02/04/2016	Unusable Due to Deterioration	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			3,907.00	851.38			

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	114670	WHITEBOARD 72"	0188	SMARTBOARD	05/16/2005	1,399.00	0.00	01/22/2016	Obsolete	
0031	0031	137970	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	138037	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	138040	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	139724	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	139798	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	150429	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/02/2016	Obsolete	
0031	0031	163194	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163237	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163289	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163328	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163407	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163459	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163502	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163646	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	163675	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/22/2016	Obsolete	
0031	0031	139853	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	139854	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	139856	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	139859	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	139862	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	140011	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	140016	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	140276	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	01/21/2016	Obsolete	
0031	0031	150192	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/02/2016	Obsolete	
0031	0031	150214	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/02/2016	Obsolete	
0031	0031	150401	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/02/2016	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				27			33,141.30	14,879.95			

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	75357	ATLAS STAND	0175	OAK	08/26/1993	992.12	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	81323	PROJECTOR OVERHEAD	0206	VIDEOLABS	07/27/1995	897.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	93501	ELECTRONIC BALANCE	0722	FISHER	07/19/1999	1,645.71	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	96035	STEREOMICROSCOPE	0724	LEICA	08/30/2000	819.22	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	102955	SCIENCE TABLE	0105	N/A	07/10/2002	936.80	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	103111	LINE MARKER	0619	ALL PRO	11/06/2002	2,219.95	0.00	01/25/2016	Unusable Due to Deterioration	
0051	0051	107745	SPECTROPHOTOMETER	0724	THERMO	10/30/2003	1,206.30	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	108353	VIDEO PROJECTOR	0204	NEC	01/14/2004	1,095.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	113522	VIDEO PROJECTOR	0204	NEC	12/09/2004	1,088.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	114093	VIDEO PROJECTOR	0204	NEC	10/25/2004	1,095.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	116098	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	124572	WIRELESS MEGAPHONE	0243	ANCHOR	08/14/2006	988.50	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	47757	BALANCE ANALYTICAL	0722	SARTORIUS	01/01/1984	1,635.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75619	TABLE COMPUTER	0110	OAK	08/26/1993	791.13	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75620	TABLE COMPUTER	0110	OAK	08/26/1993	791.13	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75621	TABLE COMPUTER	0110	OAK	08/26/1993	791.13	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75622	TABLE COMPUTER	0110	OAK	08/26/1993	791.13	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75623	TABLE COMPUTER	0110	OAK	08/26/1993	791.13	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75624	TABLE COMPUTER	0110	OAK	08/26/1993	791.13	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	75697	CABINET LATERAL FILE 7-DWR	0160	TAB	10/16/1993	1,003.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	78729	CAMERA REMOTE CONTROL	0253	JVC	07/20/1994	1,100.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	78730	CAMERA REMOTE CONTROL	0253	JVC	07/20/1994	1,100.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	141657	RACKMOUNT UPS	0721	APC	06/25/2008	994.95	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	161444	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	161481	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/25/2016	Unaccounted For	case # 15-15575
0051	0051	132690	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	01/25/2016	Unaccounted For	case # 15-15575
0051	9033	78670	ZOOM LENS	0253	CANON	07/20/1994	1,450.00	0.00	02/03/2016	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				27	32,559.23	2,583.10					

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	100647	VCR/DV	0235	JVC	12/03/2001	1,150.00	0.00	01/27/2016	Obsolete	
0084	0084	100648	VCR/DV	0235	JVC	12/03/2001	1,150.00	0.00	01/27/2016	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	2,300.00	0.00					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	95868	VIDEO VIEW STATION	0239	POLYCOM	07/25/2000	6,480.00	0.00	01/28/2016	Obsolete	
0121	0121	109791	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	01/28/2016	Obsolete	
0121	0121	114730	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	114731	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	114732	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	114736	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	114737	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	114738	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	114739	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	01/28/2016	Obsolete	
0121	0121	166045	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	01/28/2016	Obsolete	
0121	0121	166049	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	01/28/2016	Obsolete	
0121	0121	166056	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	01/28/2016	Obsolete	
0121	0121	173626	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	01/28/2016	Obsolete	
0121	0121	173631	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	01/28/2016	Obsolete	
0121	0121	173635	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	01/28/2016	Obsolete	
0121	0121	173636	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	01/28/2016	Obsolete	
0121	0121	173639	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	01/28/2016	Obsolete	
** 0121 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					17		21,069.83	3,139.61			

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	115568	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115570	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115572	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/11/2016	Obsolete	
0211	0211	115577	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115581	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115583	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115584	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115587	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115139	DIGITAL PROJECTOR	0204	HP	06/23/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115541	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115545	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115546	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115552	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115553	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115555	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	115559	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115561	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
0211	0211	115563	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	02/04/2016	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				18			19,242.00	0.00			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	117331	GOLF CART	0903	CLUB CAR	08/08/2005	2,493.00	0.00	01/22/2016	Not Economical to Repair	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,493.00	0.00			

COST CENTER: PUPIL SUPPORT SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		121934	ACTIVBOARD	0188	PROMETHEAN	04/12/2006	1,894.00	0.00	01/21/2016	Obsolete	
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,894.00	0.00			

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	125622	COMPUTER DC5700	0367	HP	01/24/2007	929.00	0.00	01/22/2016	Obsolete	
0391	0391	126913	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/21/2016	Obsolete	
0391	0391	126915	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	01/21/2016	Obsolete	
0391	0391	132357	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	01/22/2016	Obsolete	
0391	0391	132496	COMPUTER DC5700	0367	HP	06/25/2007	909.00	0.00	01/22/2016	Obsolete	
0391	0391	132822	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	01/22/2016	Obsolete	
0391	0391	141396	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	01/22/2016	Obsolete	
0391	0391	141916	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	01/22/2016	Obsolete	
0391	0391	165065	LASERJET PRINTER	0362	HP	06/30/2011	1,179.00	216.15	01/22/2016	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			14,473.00	216.15			

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	166010	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166015	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166017	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166024	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166032	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166034	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166041	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166042	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166044	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
0491	0491	166018	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	02/11/2016	Obsolete	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	2,854.20			

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	71681	CAMCORDER	0230	PANASONIC	09/10/1992	910.00	0.00	02/04/2016	Obsolete	
1231	1231	165489	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	02/04/2016	Obsolete	
1231	1231	171637	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	02/04/2016	Obsolete	
1231	1231	171648	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	02/04/2016	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			3,376.00	1,107.42			

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	150061	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150517	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150293	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150300	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150302	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150305	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150308	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150313	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150383	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150386	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150501	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150510	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	150673	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150683	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150808	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150809	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150810	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150811	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150815	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150816	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150817	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150818	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150667	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	165187	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165198	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165203	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165208	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165214	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	150291	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	151008	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	151025	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	151029	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	151046	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	151048	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	165171	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165177	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165181	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165184	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	165185	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	02/11/2016	Obsolete	
1261	1261	150269	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150271	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150274	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150276	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150277	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150280	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150282	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150284	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150288	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150289	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150290	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	150520	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150524	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150525	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150528	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150529	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150530	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150533	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150544	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150591	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150604	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150257	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150259	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150266	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150268	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150252	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	151004	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150819	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150826	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150830	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150833	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150834	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150835	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150064	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150065	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150078	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150082	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150149	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150151	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150156	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150173	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150189	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1261	1261	150251	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
** 1261 TOTAL **											
				NO. OF ITEMS			ACQ COST	CURR VAL			
				82			103,260.00	61,348.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	165691	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	02/11/2016	Obsolete	
** 1271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		822.00	285.42			

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	150055	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150056	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150272	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150273	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150278	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150281	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150286	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150355	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150357	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150359	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150360	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150366	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150913	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150927	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	151005	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	151007	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	151044	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153868	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153875	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153877	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153882	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153905	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150265	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150059	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150063	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150066	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150069	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150072	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150073	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150075	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150077	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	150080	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150081	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150058	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150371	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150372	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150378	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150385	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150388	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150410	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150440	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150606	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150614	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150618	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150623	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153908	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	153909	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154190	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154195	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154204	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154207	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154209	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154212	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154214	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154223	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154229	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154236	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154242	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154248	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150711	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	154234	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150083	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150087	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150089	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150091	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150093	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150096	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150097	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150099	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	150111	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150157	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
1291	1291	150233	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
** 1291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				72			95,040.00	58,608.00			

COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125053	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	02/02/2016	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,200.00	0.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		153879	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		153916	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		154191	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		154192	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Not Economical to Repair	
9020		154233	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Not Economical to Repair	
9020		154244	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Not Economical to Repair	
9020		154261	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		159347	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	02/11/2016	Not Economical to Repair	
9020		159394	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	02/11/2016	Not Economical to Repair	
9020		148525	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148405	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148427	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148441	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148442	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148444	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148485	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148486	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148505	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148539	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148545	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148548	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148556	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CPNT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		148659	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148670	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148675	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148764	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148823	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148825	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020		148846	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020	0031	150216	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/11/2016	Obsolete	
9020	0391	144092	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	0.00	02/04/2016	Obsolete	
9020	9020	146537	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/11/2016	Obsolete	
9020	9020	154238	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/21/2016	Obsolete	
9020	9020	167125	PROLIANT DL380 SERVER	0361	HP	03/22/2012	4,955.00	3,303.33	01/27/2016	Obsolete	
9020	9020	139540	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/11/2016	Obsolete	
9020	9020	142398	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	02/11/2016	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				36			49,973.87	27,420.55			

COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		128421	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/08/2016	Obsolete	
9035		173372	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	02/08/2016	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			4,672.00	456.67			

COST CENTER: SCHOOL IMPROVEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		159389	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	02/08/2016	Obsolete	
9053		159391	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	02/08/2016	Obsolete	
9053		159392	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	02/08/2016	Obsolete	
9053		159393	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	02/08/2016	Obsolete	
** 9053 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			5,280.00	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				318			404,923.23	173,750.45			

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>
1271	110238	SERVER RACK W/ACCESSORIES