



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
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TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: February 15, 2018

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|-----|-----------------|----------|-----------------|------------|-----------------|----------------|
| 0012 | 0012 | 128499 | DESK, CIRCULATION | 0125 | N/A | 07/07/2006 | 1,259.30 | 0.00 | 01/25/2018 | Unaccounted For | Case# 17-08116 |
| 0012 | 0012 | 181580 | Laptop 840 | 0357 | HP | 05/01/2014 | 1,385.00 | 1,385.00 | 01/25/2018 | Unaccounted For | Case# 17-08116 |
| ** 0012 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 2,644.30 | | 1,385.00 | | | |

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# |
|------|------|----------|-------------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0031 | 0031 | 126393 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126398 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126405 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,050.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126407 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,870.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126408 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126409 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126410 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126441 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,815.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 126946 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,870.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132274 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132276 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132280 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132283 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132287 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 5,870.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132296 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132300 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132303 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,050.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132308 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,055.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 132311 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,745.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 140449 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 140451 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 160432 | DIGITAL PROJECTOR | 0204 | BENQ | 03/31/2011 | 809.00 | 0.00 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166079 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 11.42 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166082 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 11.42 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166631 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166636 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|------|------------|----------|----------|------------|------------|--------------|
| 0031 | 0031 | 166637 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166638 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166646 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166657 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 166884 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 172155 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 148.42 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 172158 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 148.42 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 172271 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 762.00 | 137.58 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 173742 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 173745 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 173756 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 173759 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 173763 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/07/2018 | Obsolete | |
| 0031 | 0031 | 179736 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/07/2018 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|--|
| ** 0031 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 40 | 112,875.00 | 1,872.97 | | | | | |

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 | 0261 | 136591 | STAGE, MOBILE | 0197 | MIDWEST FOL | 09/11/2007 | 1,320.75 | 22.01 | 02/01/2018 | Obsolete | |
| 0084 | 0261 | 136592 | STAGE, MOBILE | 0197 | MIDWEST FOL | 09/11/2007 | 1,320.75 | 22.01 | 02/01/2018 | Obsolete | |
| 0084 | 0261 | 136593 | STAGE, MOBILE | 0197 | MIDWEST FOL | 09/11/2007 | 1,320.75 | 22.01 | 02/01/2018 | Obsolete | |
| 0084 | 0261 | 136594 | STAGE, MOBILE | 0197 | MIDWEST FOL | 09/11/2007 | 1,320.75 | 22.01 | 02/01/2018 | Obsolete | |
| 0084 | 0261 | 136595 | STAGE, MOBILE | 0197 | MIDWEST FOL | 08/02/2007 | 1,358.50 | 11.32 | 02/01/2018 | Obsolete | |
| 0084 | 0261 | 136596 | STAGE, MOBILE | 0197 | MIDWEST FOL | 08/02/2007 | 1,358.50 | 11.32 | 02/01/2018 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|--|
| ** 0084 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 6 | 8,000.00 | 110.68 | | | | | |

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 | 86538 | MARCHING MELLOPHONE | 0464 | YAMAHA | 05/01/1996 | 789.00 | 0.00 | 02/06/2018 | Unaccounted For | Case# 17-11849 |
| 0085 | 0085 | 135350 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 02/06/2018 | Unaccounted For | Case# 17-11849 |
| 0085 | 0085 | 140180 | BOOM MICROPHONE | 0246 | AUDIO-TECHN | 10/19/2007 | 1,149.95 | 0.00 | 02/06/2018 | Unaccounted For | Case# 17-11849 |
| 0085 | 0085 | 144484 | FACSIMILE MACHINE | 0378 | PANASONIC | 12/08/2008 | 1,075.00 | 0.00 | 02/06/2018 | Unaccounted For | Case# 17-11849 |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|-----------------|----------|-----------------|------------|------------|--------------|
| 0085 | 0085 | 173136 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 205.50 | 02/07/2018 | Obsolete | |
| 0085 | 0085 | 181134 | ACTIVBOARD | 0188 | PROMETHEAN | 12/11/2013 | 2,312.33 | 1,128.64 | 02/06/2018 | Obsolete | |
| 0085 | 0085 | 181135 | ACTIVBOARD | 0188 | PROMETHEAN | 12/11/2013 | 2,312.33 | 1,128.64 | 02/06/2018 | Obsolete | |
| ** 0085 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 7 | | 12,310.61 | | 2,462.78 | | | |

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------|-----------------|----------|-----------------|------------|------------|--------------|
| 0101 | 0101 | 114467 | VIDEO PROJECTOR | 0204 | NEC | 02/28/2005 | 1,020.00 | 0.00 | 02/08/2018 | Obsolete | |
| 0101 | 0101 | 171874 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 137.00 | 02/08/2018 | Obsolete | |
| ** 0101 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 1,842.00 | | 137.00 | | | |

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 | 165370 | VIDEO PROJECTOR | 0204 | BENQ | 07/26/2011 | 822.00 | 0.00 | 02/06/2018 | Obsolete | |
| ** 0111 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 822.00 | | 0.00 | | | |

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 | 126142 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/14/2018 | Obsolete | |
| 0171 | 0171 | 126437 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 6,145.00 | 0.00 | 02/14/2018 | Obsolete | |
| 0171 | 0171 | 132848 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 5,227.50 | 0.00 | 02/14/2018 | Obsolete | |
| 0171 | 0171 | 140468 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 02/14/2018 | Obsolete | |
| 0171 | 0171 | 166661 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 02/14/2018 | Obsolete | |
| 0171 | 0171 | 171722 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 137.00 | 02/14/2018 | Obsolete | |
| ** 0171 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 6 | | 20,716.50 | | 182.67 | | | |

COST CENTER: GOCIO ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|-----------|-----------------|----------|-----------------|------------|------------|--------------|
| 0261 | 0261 | 67838 | CABINET, 2-DOOR MOBILE | 0161 | FLEETWOOD | 12/10/1990 | 795.00 | 0.00 | 02/06/2018 | Obsolete | |
| ** 0261 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 795.00 | | 0.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 0293 | 0293 | 173151 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 205.50 | 02/07/2018 | Obsolete | |
| 0293 | 0293 | 200430 | Laptop 440 | 0357 | HP | 05/17/2015 | 987.78 | 987.78 | 02/13/2018 | Not Economical to Repair | |
| ** 0293 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 1,809.78 | | 1,193.28 | | | |

COST CENTER: GARDEN ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|-----------------|----------|-----------------|------------|------------|--------------|
| 0381 | 0381 | 135907 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/06/2018 | Obsolete | |
| 0381 | 0381 | 165224 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 0.00 | 02/06/2018 | Obsolete | |
| 0381 | 0381 | 171705 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 137.00 | 02/06/2018 | Obsolete | |
| 0381 | 0381 | 171708 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 137.00 | 02/06/2018 | Obsolete | |
| 0381 | 0381 | 173570 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/06/2018 | Obsolete | |
| ** 0381 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 5 | | 7,138.00 | | 456.67 | | | |

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 | 181275 | CAMRY | 0812 | TOYOTA | 01/10/2014 | 1,500.00 | 450.00 | 02/15/2018 | Not Economical to Repair | |
| 0391 | 0391 | 181276 | CHARGER, 4-DOOR | 0812 | DODGE | 01/07/2014 | 4,828.25 | 1,448.48 | 02/15/2018 | Not Economical to Repair | |
| 0391 | 0391 | 181277 | CAVALIER, 4-DOOR | 0812 | CHEVY | 01/07/2014 | 1,785.25 | 535.58 | 02/15/2018 | Not Economical to Repair | |
| 0391 | 0391 | 181278 | CAVALIER, 4-DOOR | 0812 | CHEVY | 01/07/2014 | 1,433.25 | 429.98 | 02/15/2018 | Not Economical to Repair | |
| 0391 | 0391 | 213372 | SEDAN, ROADSTER | 0810 | MG | 05/03/2017 | 3,925.00 | 3,831.55 | 02/15/2018 | Not Economical to Repair | |
| ** 0391 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 5 | | 13,471.75 | | 6,695.59 | | | |

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 | 132342 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/13/2017 | Obsolete | |
| ** 0471 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 3,850.00 | | 0.00 | | | |

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 | 117852 | ACTIVBOARD | 0188 | PROMETHEAN | 02/06/2006 | 1,795.00 | 0.00 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 126192 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 131879 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 132002 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 141127 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 02/09/2018 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------------|----------|-----------------|------------|------------|--------------|
| 0491 | 0491 | 141128 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 166009 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 11.42 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 166012 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 11.42 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 166033 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 11.42 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 173602 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 173611 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| 0491 | 0491 | 173618 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| ** 0491 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 12 | | 28,027.00 | | 582.27 | | | |

COST CENTER: LAUREL NOKOMIS SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|------------|------------------|----------|-----------------|------------|------------|--------------|
| 1211 | 1211 | 74806 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74809 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74815 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74821 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74822 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74826 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74827 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 74828 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/30/2018 | Obsolete | |
| 1211 | 1211 | 132110 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 132111 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 132116 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 132137 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 136124 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 171732 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 137.00 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 173669 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 173671 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 173675 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 173676 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| 1211 | 1211 | 173679 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/09/2018 | Obsolete | |
| ** 1211 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 19 | | 30,592.80 | | 1,050.35 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | 97435 | LASERJET 4050N | 0362 | H.P. | 02/06/2001 | 1,178.07 | 0.00 | 01/25/2018 | Unaccounted For | Case# 17-01063 |
| 1251 | 1251 | 97470 | LASERJET 2100TN | 0362 | H.P. | 02/06/2001 | 782.60 | 0.00 | 01/25/2018 | Unaccounted For | Case# 17-01063 |
| 1251 | 1251 | 107778 | VIDEO PROJECTOR | 0204 | NEC | 10/13/2003 | 1,095.00 | 0.00 | 01/25/2018 | Unaccounted For | Case# 17-01063 |
| 1251 | 1251 | 115329 | ACTIVBOARD | 0188 | PROMETHEAN | 06/27/2005 | 1,795.00 | 0.00 | 01/25/2018 | Unaccounted For | Case# 17-01063 |
| 1251 | 1251 | 144620 | PACE CLOCK | 0392 | COLORADO | 04/17/2009 | 970.00 | 0.00 | 01/25/2018 | Unaccounted For | Case# 17-01063 |
| 1251 | 1251 | 166110 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 11.42 | 01/25/2018 | Unaccounted For | Case# 17-01063 |
| ** 1251 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 6 | | 6,642.67 | | 11.42 | | | |

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 | 141776 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 165732 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 11.42 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 166942 | VIDEO PROJECTOR | 0204 | BENQ | 01/18/2012 | 822.00 | 68.50 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173405 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173412 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173413 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173415 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173418 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173420 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173421 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 173429 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/25/2018 | Obsolete | |
| 1291 | 1291 | 189937 | VIDEO PROJECTOR | 0204 | | 05/13/2014 | 764.00 | 360.78 | 01/25/2018 | Obsolete | |
| ** 1291 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 12 | | 13,829.00 | | 1,902.06 | | | |

COST CENTER: FOOD & NUTRITION SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|-----|-----------------|-----------|-----------------|------------|------------|--------------|
| 9021 | 9021 | 124889 | SERVER, PROLIANT ML570 | 0361 | HP | 10/23/2006 | 19,164.00 | 0.00 | 02/08/2018 | Obsolete | |
| 9021 | 9021 | 125429 | SERVER, PROLIANT DL380 | 0361 | HP | 10/23/2006 | 4,145.01 | 0.00 | 02/07/2018 | Obsolete | |
| ** 9021 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 23,309.01 | | 0.00 | | | |

COST CENTER: FACILITIES SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 9029 | 9029 | 99060 | LAWN MOWER PUSH | 0605 | JOHN DEERE | 06/07/2001 | 1,028.00 | 0.00 | 02/13/2018 | Not Economical to Repair | |
| ** 9029 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,028.00 | | 0.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION DEPARTMENT

UPDATE OPTION: P1

ACTION DATE: 02/16/2018

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|-----|-----------------|-----------|-----------------|------------|------------|--------------|
| 9030 | 9020 | 160338 | SERVER, PROLIANT DL580 | 0361 | HP | 02/04/2011 | 10,135.71 | 0.00 | 01/31/2018 | Obsolete | |
| ** 9030 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 10,135.71 | | 0.00 | | | |

COST CENTER: SCHOOL POLICE, SAFETY & SECURITY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-----------------------|---------------------|-------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 9035 | | 103656 | SECURITY CAMERA COLOR | 0254 | PELCO | 08/27/2002 | 1,252.73 | 0.00 | 02/14/2018 | Not Economical to Repair | |
| 9035 | | 103659 | SECURITY CAMERA COLOR | 0254 | PELCO | 08/27/2002 | 1,252.73 | 0.00 | 02/14/2018 | Not Economical to Repair | |
| ** 9035 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 2,505.46 | | 0.00 | | | |

COST CENTER: OFFICE OF THE SUPERINTENDENT

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|------------------|---------------------|-----|-----------------|----------|-----------------|------------|-------------------------------|--------------|
| 9039 | | 109803 | LASERJET 4600 DN | 0362 | HP | 04/22/2004 | 2,048.89 | 0.00 | 01/25/2018 | Unusable Due to Deterioration | |
| ** 9039 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 2,048.89 | | 0.00 | | | |

COST CENTER: CONSTRUCTION SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------|---------------------|-----|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 9042 | 9042 | 191427 | TABLET PC | 0397 | HP | 12/01/2014 | 949.98 | 459.15 | 02/07/2018 | Not Economical to Repair | |
| ** 9042 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 949.98 | | 459.15 | | | |

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# |
|-------------------------|-----|----------|-----------------|---------------------|------|-----------------|----------|-----------------|------------|------------|--------------|
| 9051 | | 173358 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 01/26/2018 | Obsolete | |
| ** 9051 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 822.00 | | 182.67 | | | |

| | | | | | | | | | | | |
|--------------------------|--|--|--|---------------------|--|-----------------|--|-----------------|--|--|--|
| ** GRAND TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 136 | | 306,165.46 | | 18,684.56 | | | |