



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. _____

May 5, 2015

TO: Lori White, Superintendent
Members of the School Board

FROM: Renee Hayes, Manager *RHayes*
Purchasing & Fixed Asset Accounting

DATE: April 17, 2015

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	116915	ACTIVBOARD	0188	PROMETHEAN	09/29/2005	4,365.00	0.00	04/13/2015	Obsolete	
0012	0012	117711	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	4,923.00	0.00	04/13/2015	Obsolete	
0012	0012	126442	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/13/2015	Obsolete	
0012	0012	126543	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	04/13/2015	Obsolete	
0012	0012	131641	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	04/13/2015	Obsolete	
0012	0012	131642	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/13/2015	Obsolete	
0012	0012	131649	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/13/2015	Obsolete	
0012	0012	131650	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/13/2015	Obsolete	
0012	0012	140575	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	58.04	04/13/2015	Obsolete	
0012	0012	141523	ACTIVBOARD	0188	PROMETHEAN	04/14/2008	4,000.00	428.57	04/13/2015	Obsolete	

** 0012 TOTAL **		NO. OF ITEMS		ACQ COST	CURR VAL
		10		45,608.00	486.61

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	144449	ICE MACHINE	0523	HOSHIZAKI	10/06/2008	2,617.00	467.32	03/24/2015	Unusable Due to Deterioration	

** 0021 TOTAL **		NO. OF ITEMS		ACQ COST	CURR VAL
		1		2,617.00	467.32

COST CENTER: SARASOTA HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0012	132699	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	132700	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	132701	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	132702	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	132703	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	140208	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/16/2015	Obsolete	
0051	0012	141036	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/16/2015	Obsolete	
0051	0012	132692	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	117850	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	04/16/2015	Obsolete	
0051	0012	126015	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	04/16/2015	Obsolete	
0051	0012	126016	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	126017	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0012	126090	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	126101	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	126102	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	126832	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	132139	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0051	0012	154478	ACTIVBOARD	0188	PROMETHEAN	08/29/2007	3,850.00	45.83	04/16/2015	Obsolete	
0051	0051	104277	PAPER SHREDDER	0339	FELLOWES	12/05/2002	1,071.85	0.00	03/26/2015	Unusable Due to Deterioration	
0051	9020	141309	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/03/2015	Obsolete	
0051	9020	141310	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	04/03/2015	Obsolete	
0051	9020	141596	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/03/2015	Obsolete	
0051	9020	141597	PROLIANT DL360 SERVER	0361	HP	06/10/2008	5,858.01	0.00	04/03/2015	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				23		92,598.89	137.49				

COST CENTER: BAY HAVEN

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	126904	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/31/2015	Obsolete	
0071	0071	126905	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/31/2015	Obsolete	
0071	0071	132786	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0071	0071	132787	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0071	0071	132788	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0071	0071	132789	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
** 0071 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				6		23,100.00	0.00				

COST CENTER: BOOKER MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	121995	ACTIVBOARD	0188	PROMETHEAN	04/11/2006	4,915.00	0.00	03/31/2015	Obsolete	
0084	0084	126135	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	133010	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	133016	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	133017	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	133018	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	133021	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	133024	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	133039	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	134940	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	134943	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
0084	0084	140081	ACTIVBOARD	0188	PROMETHEAN	11/30/2007	1,650.00	78.57	03/31/2015	Obsolete	
0084	0084	133014	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/31/2015	Obsolete	
** 0084 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					13		48,915.00		78.57		

COST CENTER: BOOKER HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	117922	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	04/07/2015	Obsolete	
0085	0085	135576	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	117924	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	04/07/2015	Obsolete	
0085	0085	117931	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	04/07/2015	Obsolete	
0085	0085	124906	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,050.00	0.00	04/07/2015	Obsolete	
0085	0085	124908	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,050.00	0.00	04/07/2015	Obsolete	
0085	0085	126003	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	135357	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	135365	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	135368	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	135578	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	135580	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	140189	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/07/2015	Obsolete	
0085	0085	140193	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/07/2015	Obsolete	
0085	0085	140196	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/07/2015	Obsolete	
0085	0085	166752	TREADMILL	0685	STEX	10/27/2011	2,809.27	1,705.63	04/16/2015	Not Economical to Repair	
0085	0085	166753	TREADMILL	0685	STEX	10/27/2011	2,809.27	1,705.63	04/16/2015	Not Economical to Repair	
0085	0085	166754	TREADMILL	0685	STEX	10/27/2011	2,809.27	1,705.63	04/16/2015	Not Economical to Repair	
0085	9020	172328	MONITOR, TOUCHSCREEN	0237	ELO	08/14/2012	835.00	514.92	03/23/2015	Not Economical to Repair	
** 0085 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					19		61,247.81		5,723.47		

COST CENTER: BROOKSIDE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	84221	LASERJET 5	0362	H.P.	08/13/1996	1,185.91	0.00	04/07/2015	Obsolete	
0111	0111	106649	LCD PROJECTOR	0204	SHARP	07/08/2003	1,399.00	0.00	04/07/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	109955	LASERJET 4200	0362	HP	05/11/2004	867.00	0.00	04/07/2015	Obsolete	
0111	0111	112079	VIDEO PROJECTOR	0204	SHARP	09/22/2004	829.00	0.00	04/07/2015	Obsolete	
0111	0111	114052	VIDEO PROJECTOR	0204	NEC	02/16/2005	1,300.00	0.00	04/07/2015	Obsolete	
0111	0111	115318	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	04/07/2015	Obsolete	
0111	0111	102444	CHARACTER GENERATOR	0239	COMPIX	10/09/2001	5,286.00	0.00	04/07/2015	Obsolete	
0111	0111	116942	DIGITAL PROJECTOR	0204	NEC	10/07/2005	1,300.00	0.00	04/07/2015	Obsolete	
0111	0111	116943	DIGITAL PROJECTOR	0204	NEC	10/07/2005	1,300.00	0.00	04/07/2015	Obsolete	
0111	0111	117779	VISUAL PRESENTER	0206	ELMO	02/03/2006	792.00	0.00	04/07/2015	Obsolete	
0111	0111	126481	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/23/2015	Obsolete	
0111	0111	126485	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/24/2015	Obsolete	
0111	0111	126489	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/24/2015	Obsolete	
0111	0111	126815	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/24/2015	Obsolete	
0111	0111	126817	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	03/24/2015	Obsolete	
0111	0111	132717	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	03/23/2015	Obsolete	
0111	0111	132718	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	03/23/2015	Obsolete	
0111	0111	132738	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/24/2015	Obsolete	
0111	0111	132742	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/24/2015	Obsolete	
0111	0111	132744	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/23/2015	Obsolete	
0111	0111	132748	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/24/2015	Obsolete	
0111	0111	140561	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	03/23/2015	Obsolete	
0111	0111	140570	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,700.00	55.95	03/24/2015	Obsolete	
0111	0111	141600	DESIGNJET PLOTTER	0373	HP	06/12/2008	2,350.00	0.00	04/07/2015	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				24		71,652.91		101.78			

COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	9020	149117	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	03/23/2015	Obsolete	
** 0131 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		829.00		511.22			

COST CENTER: PHILLIPPI SHORES ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	126426	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	04/07/2015	Obsolete	
0171	0171	132837	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/07/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	132838	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/07/2015	Obsolete	
0171	0171	132844	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/07/2015	Obsolete	
0171	0171	132847	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/07/2015	Obsolete	
0171	0171	140462	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/07/2015	Obsolete	
0171	0171	140464	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,875.00	58.04	04/07/2015	Obsolete	
** 0171 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					7		30,270.00		103.87		

COST CENTER: RIVERVIEW HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	150492	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/24/2015	Unaccounted For	14-34940
0181	0181	150493	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/24/2015	Unaccounted For	14-78101
0181	0181	150540	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/24/2015	Unaccounted For	14-78101
0181	0181	149919	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	03/24/2015	Unaccounted For	14-34940
0181	0181	152821	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	418.75	04/03/2015	Obsolete	
0181	0181	152827	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	418.75	04/01/2015	Obsolete	
0181	0181	152831	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	418.75	04/01/2015	Obsolete	
0181	0181	160105	DIGITAL PROJECTOR	0204		01/24/2011	885.00	368.75	03/24/2015	Unaccounted For	14-34940
0181	0181	144823	SAXOPHONE, SOPRANO	0443	YAMAHA	06/15/2009	2,398.00	0.00	03/24/2015	Unaccounted For	14-34940
0181	9020	149889	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	03/31/2015	Obsolete	
0181	9020	153872	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/31/2015	Obsolete	
0181	9020	150657	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/31/2015	Obsolete	
0181	9020	151206	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	151211	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	151225	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	151239	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	151246	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	151264	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	151291	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/31/2015	Obsolete	
0181	9020	153889	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/31/2015	Obsolete	
0181	9029	84218	FREEZER 2-DOOR	0521	TRAULSEN	06/19/1996	4,995.00	0.00	03/23/2015	Unusable Due to Deterioration	
0181	9029	96737	FREEZER 3-DOOR	0521	TRAULSEN	06/21/2000	7,371.00	0.00	03/23/2015	Unusable Due to Deterioration	
** 0181 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					22		37,077.00		11,740.19		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	126252	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0191	0191	126234	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/08/2015	Obsolete	
0191	0191	126235	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0191	0191	126238	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/08/2015	Obsolete	
0191	0191	126241	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/08/2015	Obsolete	
0191	0191	126242	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0191	0191	126249	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0191	0191	126251	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			33,875.00	0.00			

COST CENTER: VENICE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	135493	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0211	0211	135486	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0211	0211	135495	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0211	0211	135498	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0211	0211	135499	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0211	0211	135501	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0211	0211	140527	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/10/2015	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			26,950.00	45.83			

COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	115831	ACTIVBOARD	0188	PROMETHEAN	06/27/2005	1,795.00	0.00	04/10/2015	Obsolete	
0221	0221	117861	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	04/10/2015	Obsolete	
0221	0221	125213	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	04/10/2015	Obsolete	
0221	0221	125216	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	04/10/2015	Obsolete	
0221	0221	126123	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
0221	0221	126329	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126668	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126669	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126678	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	126680	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126681	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126683	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126751	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126752	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	126764	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
0221	0221	131995	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	132006	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	04/10/2015	Obsolete	
0221	0221	132016	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	132017	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	132019	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	132020	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0221	0221	135342	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
** 0221 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					22		85,437.00		0.00		

COST CENTER: GOCIO ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	125957	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	126321	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	126336	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	126340	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	132271	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	135304	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	135317	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	135323	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	135325	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	135332	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	135333	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/08/2015	Obsolete	
0261	0261	126320	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
** 0261 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					12		46,200.00		0.00		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	166453	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	422.42	03/23/2015	Obsolete	
0271	0271	126742	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
0271	0271	131796	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	5,187.00	0.00	04/10/2015	Obsolete	
0271	0271	131797	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0271	0271	131798	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0271	0271	131799	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
0271	0271	111967	VIDEO PROJECTOR	0204	VIEWSONIC	09/08/2004	904.02	0.00	03/23/2015	Obsolete	
0271	0271	111968	VIDEO PROJECTOR	0204	VIEWSONIC	09/08/2004	904.02	0.00	03/23/2015	Obsolete	
0271	0271	111969	VIDEO PROJECTOR	0204	VIEWSONIC	09/08/2004	904.02	0.00	03/23/2015	Obsolete	
0271	0271	122558	DIGITAL PROJECTOR	0204	HP	06/06/2006	920.00	0.00	03/23/2015	Obsolete	
0271	0271	126724	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0271	0271	126731	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,937.00	0.00	04/10/2015	Obsolete	
0271	0271	126733	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
0271	0271	126737	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			44,578.06	422.42			

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292	0293	100571	MEDICAL COMM. DEVICE	0743	DYNAVOX	12/13/2001	1,995.00	0.00	04/08/2015	Unaccounted For	14-28960
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,995.00	0.00			

COST CENTER: ASHTON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	126103	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	126106	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	126107	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	126163	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	132254	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	132263	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	132264	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	132265	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/10/2015	Obsolete	
0301	0301	132266	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/10/2015	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			34,650.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	126912	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/23/2015	Obsolete	
0381	0381	126928	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/23/2015	Obsolete	
0381	0381	128929	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/23/2015	Obsolete	
0381	0381	128930	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/23/2015	Obsolete	
0381	0381	128932	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/23/2015	Obsolete	
0381	0381	128944	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/23/2015	Obsolete	
0381	0381	128950	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/23/2015	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			26,950.00	0.00			

COST CENTER: VENICE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	165979	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165980	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165981	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165982	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165983	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165985	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165986	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165987	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165988	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
0451	0451	165989	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	422.42	04/08/2015	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	4,224.20			

COST CENTER: GLENALLEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	126091	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	126640	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	126643	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	126644	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	126646	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	126656	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	132395	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/16/2015	Obsolete	
0461	0461	140135	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/16/2015	Obsolete	
0461	0461	126651	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/16/2015	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			34,650.00	45.83			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	124912	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	2,645.00	0.00	04/08/2015	Obsolete	
0501	0501	126492	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	126499	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	126502	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	126513	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	128427	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	135159	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	135165	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/08/2015	Obsolete	
0501	0501	135166	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/08/2015	Obsolete	
0501	9020	153743	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/24/2015	Obsolete	
0501	9020	134541	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	03/24/2015	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			35,960.62	814.00			

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	126303	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	126255	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	126258	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	126259	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	126266	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
1211	1211	126267	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	126304	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
1211	1211	126305	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	126306	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	04/10/2015	Obsolete	
1211	1211	128360	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	128361	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	132141	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1211	1211	132142	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				13			52,950.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	71598	TABLE/STOOL COMBO	0106	PREPSTER	11/04/1992	909.84	0.00	03/20/2015	Unusable Due to Deterioration	
1231	1231	84205	TABLE/STOOL COMBO	0106	SICO	05/02/1996	975.61	0.00	03/20/2015	Unusable Due to Deterioration	
1231	1231	101899	TABLE/STOOL COMBO	0106	VIRCO	07/11/2001	852.24	0.00	03/20/2015	Unusable Due to Deterioration	
1231	1231	126697	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	126705	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	126706	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	126707	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	131734	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	131736	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	131742	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	131744	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	131759	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1231	1231	136690	LAMINATOR	0394	GBC	11/02/2007	1,274.00	60.67	03/27/2015	Obsolete	
1231	1231	136758	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/10/2015	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			42,511.69	106.50			

COST CENTER: ATWATER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	126692	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	04/14/2015	Obsolete	
1241	1241	131764	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	04/14/2015	Obsolete	
1241	1241	131768	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1241	1241	131770	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1241	1241	131785	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1241	1241	140137	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/14/2015	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			24,800.00	45.83			

COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	126581	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	126582	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	126583	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	126584	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	126585	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	126586	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	126593	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	126594	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	132078	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	132088	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	132093	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	132094	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	132095	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	132199	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	1251	140535	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/10/2015	Obsolete	
1251	1251	140545	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/10/2015	Obsolete	
1251	1251	140547	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/10/2015	Obsolete	
1251	1251	140549	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/10/2015	Obsolete	
1251	1251	140550	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/10/2015	Obsolete	
1251	1251	132082	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1251	9020	141652	PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	03/25/2015	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				21			81,385.01	229.15			

COST CENTER: HERON CREEK MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	126188	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	126204	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	128408	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	128410	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	128412	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	131703	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	131717	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	131718	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	04/14/2015	Obsolete	
1261	1261	131720	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	04/14/2015	Obsolete	
1261	1261	131721	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	131728	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/14/2015	Obsolete	
1261	1261	136620	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/14/2015	Obsolete	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			48,075.00	45.83			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	126610	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	126612	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	126613	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	126629	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	126630	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/10/2015	Obsolete	
1271	1271	128907	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	141134	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	141137	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/10/2015	Obsolete	
1271	1271	141144	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	58.04	04/10/2015	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				9		36,700.00		58.04			

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	141779	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141781	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141787	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141788	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141790	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141792	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141797	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141802	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141803	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
1291	1291	141971	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	04/10/2015	Obsolete	
** 1291 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				10		48,450.00		576.80			

COST CENTER: LAMARQUE ELEMENTARY

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 04/02/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125033	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
1341	1341	125037	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
1341	1341	125052	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
1341	1341	125054	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
1341	1341	125055	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
1341	1341	125061	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
1341	1341	125073	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	04/10/2015	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				7		22,400.00		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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		160597	PROLIANT BL360 SERVER	0361	HP	07/15/2009	4,108.24	0.00	03/20/2015	Obsolete	
9020		101472	DIGITAL CAMCORDER	0230	CANON	05/24/2002	1,095.57	0.00	04/07/2015	Not Economical to Repair	
9020		102558	LASERJET 4600	0362	H.P.	06/17/2002	3,464.67	0.00	04/14/2015	Obsolete	
9020		122622	LAPTOP NX6110	0360	HP	05/15/2006	1,031.00	0.00	04/07/2015	Not Economical to Repair	
9020		125464	COMPUTER WORKSTATION	0367	HP	11/08/2006	4,342.00	0.00	03/31/2015	Obsolete	
9020		128382	ACTIVBOARD	0188	PROMETHEAN	02/01/2007	5,568.82	0.00	03/20/2015	Obsolete	
9020		128439	RACKMOUNT SERVER	0361	HP	12/06/2006	4,295.01	0.00	03/20/2015	Obsolete	
9020		128441	RACKMOUNT SERVER	0361	HP	12/06/2006	4,295.01	0.00	03/20/2015	Obsolete	
9020		128442	RACKMOUNT SERVER	0361	HP	12/06/2006	5,169.01	0.00	03/20/2015	Obsolete	
9020		122600	PROLIANT DL380 SERVER	0361	HP	05/30/2006	4,497.01	0.00	03/20/2015	Obsolete	
9020		117599	PROLIANT G4 SERVER	0361	HP	01/12/2006	6,681.00	0.00	03/20/2015	Obsolete	
9020		117961	FILE SERVER	0361	HP	02/17/2006	5,411.01	0.00	03/20/2015	Obsolete	
9020		122135	PROLIANT G4 SERVER	0361	HP	09/22/2005	6,681.00	0.00	03/20/2015	Obsolete	
9020		141583	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	04/03/2015	Obsolete	
9020		150457	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2015	Obsolete	
9020		150472	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2015	Obsolete	
9020		150475	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2015	Obsolete	
9020		150481	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2015	Obsolete	
9020		150503	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2015	Obsolete	
9020	0012	132001	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	140203	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/13/2015	Obsolete	
9020	0012	140084	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/13/2015	Obsolete	
9020	0012	140202	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/13/2015	Obsolete	
9020	0012	140205	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	132021	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	132639	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	132640	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	132693	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	135142	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	135154	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	125967	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	126014	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	126100	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	131672	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	131681	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	131686	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0012	131687	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0012	131688	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2015	Obsolete	
9020	0101	102694	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	2,570.00	0.00	03/20/2015	Obsolete	
9020	0181	142188	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/07/2015	Unaccounted For	14-31697
9020	0181	142423	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	04/07/2015	Unaccounted For	14-31697
9020	0221	90998	BATTERY BACK-UP SYSTEM	0721	SMARTUPS	12/18/1998	832.00	0.00	04/07/2015	Unaccounted For	14-31697
9020	0301	109892	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	04/08/2015	Obsolete	
9020	0301	122409	COMPUTER DC5100	0367	HP	05/10/2006	787.03	0.00	04/07/2015	Unaccounted For	14-31697
9020	1281	144095	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	117.20	04/07/2015	Unaccounted For	14-31697
9020	9020	144267	COMPUTER DC5800	0367	HP	10/14/2008	972.00	0.00	04/13/2015	Obsolete	
9020	9020	144644	PROLIANT DL360 SERVER	0361	HP	04/28/2009	3,312.01	0.00	03/20/2015	Obsolete	
9020	9020	144866	PROLIANT DL380 RACK SERVER	0361	HP	04/17/2009	3,295.01	0.00	03/20/2015	Obsolete	
9020	9020	150399	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2015	Obsolete	
9020	9020	143708	COMPUTER DC7800	0367	HP	07/31/2008	1,175.00	0.00	04/13/2015	Obsolete	
9020	9020	143806	PROLIANT G5 SERVER	0361	HP	08/13/2008	3,857.01	0.00	03/20/2015	Obsolete	
9020	9020	142173	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/13/2015	Obsolete	
9020	9020	160580	BLC7000 BLADE ENCLOSURE	0361	HP	07/15/2009	4,652.24	0.00	04/03/2015	Traded	
9020	9020	160581	PROLIANT BL360 SERVER	0361	HP	07/15/2009	2,838.24	0.00	04/03/2015	Traded	
9020	9020	160582	HSV300 ARRAY	0361	HP	07/15/2009	15,900.60	0.00	04/03/2015	Traded	
9020	9020	160583	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	11,142.13	0.00	04/03/2015	Traded	
9020	9020	160584	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	11,142.13	0.00	04/03/2015	Traded	
9020	9020	160585	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	11,142.13	0.00	04/03/2015	Traded	
9020	9020	141610	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	04/13/2015	Obsolete	
9020	9020	141613	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	04/13/2015	Obsolete	
9020	9020	141635	PROLIANT DL380 SERVER	0361	HP	06/16/2008	4,385.01	0.00	03/20/2015	Obsolete	
9020	9020	151171	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	04/13/2015	Obsolete	
9020	9020	153206	PROLIANT DL380 SERVER RACKMOUNT	0361	HP	07/21/2009	4,146.00	0.00	03/27/2015	Obsolete	
9020	9020	153207	PROLIANT DL380 SERVER RACKMOUNT	0361	HP	07/21/2009	4,146.00	0.00	03/27/2015	Obsolete	
9020	9020	154583	SAFARI RACKMOUNT SERVER	0361	SAFARI	01/21/2010	33,833.36	3,383.34	03/20/2015	Obsolete	
9020	9020	154584	SAFERI SERVER	0361	SAFARI	06/08/2009	152,504.85	0.00	03/20/2015	Obsolete	
9020	9020	156045	MOBILE LAPTOP CART	0176	HP	06/10/2010	1,675.00	697.91	04/16/2015	Obsolete	
9020	9020	160479	BATTERY BACK-UP	0721	TRIPP LITE	04/05/2011	995.48	533.30	03/20/2015	Not Economical to Repair	
9020	9020	160575	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.03	0.00	04/03/2015	Traded	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	160587	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	11,142.12	0.00	04/03/2015	Traded	
9020	9020	160588	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	11,142.12	0.00	04/03/2015	Traded	
9020	9020	160589	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	12,046.93	0.00	04/03/2015	Traded	
9020	9020	160590	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	12,046.92	0.00	04/03/2015	Traded	
9020	9020	122514	LAPTOP NX9420	0360	HP	05/10/2006	1,915.00	0.00	04/13/2015	Obsolete	
9020	9020	140981	PROLIANT DL380 SERVER	0361	HP	03/26/2008	3,470.02	0.00	03/20/2015	Obsolete	
9020	9020	141283	PROLIANT DL360 SERVER	0361	HP	05/02/2008	5,858.01	0.00	03/20/2015	Obsolete	
9020	9020	141302	BATTERY BACK-UP	0721	TRIPP	08/15/2007	1,192.73	14.20	04/07/2015	Unaccounted For	14-31697
9020	9020	141303	BATTERY BACK-UP	0721	TRIPP	08/15/2007	1,192.73	14.20	04/07/2015	Unaccounted For	14-31697
9020	9020	141486	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	04/13/2015	Obsolete	
9020	9020	160576	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.03	0.00	04/03/2015	Traded	
9020	9020	160577	PROLIANT BL460C SERVER	0361	HP	07/15/2009	15,496.04	0.00	04/03/2015	Traded	
9020	9020	160578	PROLIANT BL460C SERVER	0361	HP	07/15/2009	15,496.03	0.00	04/03/2015	Traded	
9020	9020	160579	PROLIANT BL460C SERVER	0361	HP	08/01/2010	4,310.00	933.83	04/03/2015	Traded	
9020	9020	137617	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	04/07/2015	Unaccounted For	14-31697
9020	9020	138055	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	04/13/2015	Obsolete	
9020	9020	122358	PROLIANT DL380 SERVER	0361	HP	04/20/2006	4,565.01	0.00	03/20/2015	Obsolete	
9020	9020	122407	COMPUTER DC5100	0367	HP	05/10/2006	787.03	0.00	04/07/2015	Unaccounted For	14-31697
9020	9020	114385	COMPUTER RACK W/ACC	0189	HP	02/01/2005	27,874.03	0.00	04/01/2015	Obsolete	
9020	9020	117140	COMPUTER DC5100	0367	HP	09/20/2005	1,505.68	0.00	04/07/2015	Unaccounted For	14-31697
9020	9020	117206	PROLIANT G4 SERVER	0189	HP	09/22/2005	6,681.00	0.00	03/27/2015	Obsolete	
9020	9020	122601	PROLIANT DL380 SERVER	0361	HP	05/30/2006	4,497.01	0.00	03/20/2015	Obsolete	
9020	9020	122743	PROLIANT DL380 SERVER	0361	HP	06/29/2006	6,297.01	0.00	03/20/2015	Obsolete	
9020	9020	122744	PROLIANT DL380 SERVER	0361	HP	06/29/2006	7,277.01	0.00	03/20/2015	Obsolete	
9020	9020	124891	PROLIANT DL380 SERVER	0361	HP	08/24/2006	9,067.01	0.00	03/20/2015	Obsolete	
9020	9020	109770	COMPUTER SERVER RACK	0189	DELL	02/09/2003	1,343.21	0.00	04/01/2015	Obsolete	
9020	9020	165248	TABLET PC	0359	HP	11/11/2011	799.00	88.78	04/07/2015	Unaccounted For	14-31697
9020	9020	165469	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	411.00	04/07/2015	Unaccounted For	14-31697
9020	9020	179832	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	593.67	04/07/2015	Unaccounted For	14-31697
9020	9020	95332	SMART UPS BACK-UP	0721	APC	05/26/2000	832.00	0.00	04/07/2015	Unaccounted For	14-31697
9020	9020	100397	POWEREDGE 2500 SERVER	0361	DELL	10/26/2001	3,689.00	0.00	03/20/2015	Obsolete	
9020	9020	160565	PROLIANT BL460C SERVER	0361	HP	07/15/2009	5,473.24	0.00	04/03/2015	Traded	
9020	9020	160566	PROLIANT BL460C SERVER	0361	HP	07/15/2009	5,473.23	0.00	04/03/2015	Traded	
9020	9020	160567	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,893.74	0.00	04/03/2015	Traded	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	160568	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,893.73	0.00	04/03/2015	Traded	
9020	9020	160569	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.04	0.00	04/03/2015	Traded	
9020	9020	160570	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.04	0.00	04/03/2015	Traded	
9020	9020	160571	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.04	0.00	04/03/2015	Traded	
9020	9020	160572	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.04	0.00	04/03/2015	Traded	
9020	9020	160573	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.03	0.00	04/03/2015	Traded	
9020	9020	160574	PROLIANT BL460C SERVER	0361	HP	07/15/2009	4,325.03	0.00	04/03/2015	Traded	
9020	9020	160586	FIBRE CHANNEL DRIVE ENCLOSURE	0361	HP	07/15/2009	11,142.12	0.00	04/03/2015	Traded	
9020	9020	127134	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	04/13/2015	Obsolete	
9020	9020	128285	PROLIANT DL580 SERVER	0361	HP	02/26/2007	10,420.01	0.00	03/20/2015	Obsolete	
9020	9020	128447	SERVER RACK	0379	HP	12/06/2006	867.00	0.00	04/01/2015	Obsolete	
9020	9020	128783	PROLIANT DL380 SERVER	0362	HP	05/16/2007	3,684.01	0.00	04/01/2015	Deleted	
9020	9033	142037	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/07/2015	Unaccounted For	14-31697
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				116			681,949.39	12,410.17			

COST CENTER: FOOD & NUTRITION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9021	77906	WHEELWRITER 2500	0303	IBM	05/03/1994	883.00	0.00	03/25/2015	Unaccounted For	14-26450
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			883.00	0.00			

COST CENTER: FACILITIES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0051	141696	PORTABLE AIR CONDITIONER	0513	MOVINCOOL	07/11/2008	2,849.00	407.00	04/09/2015	Unaccounted For	14-39021
9029	0084	73033	DOUBLE VACUUM	0543	HOOVER	03/30/1993	850.00	0.00	03/20/2015	Obsolete	
9029	0085	73039	FLOOR SCRUBBER	0544	ADVANCE	03/30/1993	2,456.00	0.00	04/09/2015	Unaccounted For	14-39021
9029	0301	112731	PUSH LAWNMOWER	0605	TORO	09/27/2004	877.00	0.00	04/09/2015	Unaccounted For	14-39021
9029	0381	84857	CARPET EXTRACTOR	0546	MINUTEMAN	02/10/1997	995.00	0.00	03/20/2015	Obsolete	
9029	9029	122752	ROTARY MOWER 21"	0605	HONDA	04/04/2006	1,021.00	0.00	04/09/2015	Unaccounted For	14-39021
9029	9029	129903	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	04/09/2015	Unaccounted For	14-39021
9029	9029	139010	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/09/2015	Unaccounted For	14-39021

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FACILITIES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	140799	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	04/09/2015	Unaccounted For	14-39021
9029	9029	82261	LIFT	0611	VERMETTE	05/16/1995	1,030.00	0.00	04/09/2015	Unaccounted For	14-39021
9029	9035	86049	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	03/23/2015	Unusable Due to Deterioration	
9029	9035	86066	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	03/23/2015	Unusable Due to Deterioration	
9029	9035	86069	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	03/23/2015	Unusable Due to Deterioration	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				13			19,918.62	407.00			

COST CENTER: SAFETY & SECURITY / SCHOOL POLICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		103657	SECURITY CAMERA COLOR	0254	PELCO	08/27/2002	1,252.73	0.00	03/23/2015	Obsolete	
9035		103661	SECURITY CAMERA COLOR	0254	PELCO	08/27/2002	1,252.73	0.00	03/23/2015	Obsolete	
9035	0031	104605	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	04/07/2015	Unaccounted For	1436934
9035	0111	106364	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/16/2015	Obsolete	
9035	9020	106367	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/07/2015	Obsolete	
9035	9020	128210	LAPTOP NW9440	0360	HP	03/07/2007	4,195.00	0.00	04/03/2015	Obsolete	
9035	9020	136304	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/07/2015	Unaccounted For	1436934
9035	9020	160602	LCD DISPLAY	0231	SAMSUNG	01/14/2011	1,815.87	907.93	03/20/2015	Not Economical to Repair	
9035	9035	172037	RACKMOUNT BATTERY BACKUP	0721	APC	06/14/2012	1,028.72	722.55	04/07/2015	Unaccounted For	
9035	9035	143852	BATTERY BACK-UP	0721	AMERICANPOW	08/21/2008	1,262.95	195.46	04/13/2015	Obsolete	
9035	9035	154515	WALL MOUNT, TV	0224	ORION	05/08/2009	1,218.75	169.27	04/13/2015	Obsolete	
9035	9035	154516	WALL MOUNT, TV	0224	ORION	05/08/2009	1,218.75	169.27	04/13/2015	Obsolete	
9035	9035	154517	WALL MOUNT, TV	0224	ORION	05/08/2009	1,218.75	169.27	04/13/2015	Obsolete	
9035	9035	154518	WALL MOUNT, TV	0224	ORION	05/08/2009	1,218.75	169.27	04/13/2015	Obsolete	
9035	9035	154640	LED SIGN	0188	BIG BRIGHT	04/14/2010	904.00	355.15	04/07/2015	Not Economical to Repair	
9035	9035	160470	MULTIPLEX DVR	0235	DEDI MICROS	04/13/2011	4,573.80	2,450.25	04/13/2015	Obsolete	
9035	9035	108918	LAPTOP NX9010 COMPUTER	0360	HP	02/19/2004	915.00	0.00	04/07/2015	Obsolete	
9035	9035	117656	DIGITAL VIDEO RECORDER	0294	DEDICMICROS	09/15/2005	988.86	0.00	04/13/2015	Obsolete	
9035	9035	117657	DIGITAL VIDEO RECORDER	0294	DEDICMICROS	09/15/2005	988.86	0.00	04/13/2015	Obsolete	
9035	9035	117658	DIGITAL VIDEO RECORDER	0294	DEDICATED MICRO	09/15/2005	988.86	0.00	04/13/2015	Obsolete	
9035	9035	86342	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/07/2015	Unaccounted For	1436934
9035	9035	92229	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/07/2015	Unaccounted For	1436934
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				22			39,609.63	5,308.42			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	133036	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/23/2015	Obsolete	
** 9042 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	3,850.00	0.00			

COST CENTER: SCHOOL IMPROVEMENT / STAFF DEVELOPMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		117186	COMPUTER CART	0176	HP	11/09/2005	985.00	0.00	04/13/2015	Obsolete	
** 9053 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	985.00	0.00			

COST CENTER: CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		86107	PROJECTOR VIDEO	0204	SHARP	06/17/1997	5,276.00	0.00	04/03/2015	Obsolete	
9054		109319	COLOR LASERJET 4600DN	0362	HP	04/02/2004	2,048.89	0.00	04/14/2015	Not Economical to Repair	
9054		136408	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/03/2015	Obsolete	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	8,451.14	0.00			

COST CENTER: COMMUNICATIONS / COMMUNITY RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075		135974	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	03/31/2015	Obsolete	
** 9075 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	950.63	0.00			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						486	1,907,250.40	44,090.54			