

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

- TO:Members of the School BoardDr. Todd Bowden, SuperintendentMitsi Corcoran, Assistant Superintendent Chief Financial Officer
- FROM: Carol Lichon Director, Materials Management Services
- **DATE:** August 21, 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:

<u>Asset Number (Asset No)</u> – 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.

<u>Acquisition Cost (Acq Cost)</u> - 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.

<u>Retirement Reason (Retire Rsn)</u> - 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.

CL Attachment

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

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

#### COST CENTER: SARASOTA MIDDLE SCHOOL

000110											
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	163515	LAPTOP 6450B	0356	НР	06/13/2011	1,313.45	0.00	08/21/2018	Unusable Due to Deterloration	
0031	0031	163519	LAPTOP 6450B	0356	HÞ	06/13/2011	1,313.45	0.00	08/21/2018	Unusable Due to Deterioration	
0031	0031	163272	LAPTOP 6450B	0356	НР	06/13/2011	1,313.45	0.00	08/21/2018	Unusable Due to Deterioration	
** 003	1 TOTA	L**		NO. OF IT	EMS	ACQ COST		CURR VAL	-		
					3		3,940.35	0.00			
COST C	CENTER:	: SARASOTA	HIGH SCHOOL								
COST C	CENTER:	: SARASOTA	HIGH SCHOOL								
	CENTER:		HIGH SCHOOL DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
C#	LOC	ASSET NO		CLASS 0224		IN-SRVC DT 06/27/2016			<b>RETIRE DT</b> 08/21/2018		POLICE CASE#
0051	LOC 0051	ASSET NO 211618	DESCRIPTION		MFR		ACQ COST	CURR VAL		Obsolete	POLICE CASE#
0051 0051	LOC 0051 0051	ASSET NO 211618 211619	DESCRIPTION MOUNT, ACTIVPANEL	0224	MFR PROMETHEAN	06/27/2016	ACQ COST 865.00	CURR VAL 564.65	08/21/2018	Obsolete Obsolete	POLICE CASE#
CC# 0051 0051 0051	LOC 0051 0051 0051	ASSET NO 211618 211619	DESCRIPTION MOUNT, ACTIVPANEL MOUNT, ACTIVPANEL	0224 0224	MFR PROMETHEAN PROMETHEAN	06/27/2016 06/27/2016	ACQ COST 865.00 865.00	CURR VAL 564.65 564.65	08/21/2018 08/21/2018	Obsolete Obsolete Obsolete	POLICE CASE#
CC# 0051 0051 0051 0051	LOC 0051 0051 0051	ASSET NO 211618 211619 211620 211621	DESCRIPTION MOUNT, ACTIVPANEL MOUNT, ACTIVPANEL MOUNT, ACTIVPANEL	0224 0224 0224	MFR PROMETHEAN PROMETHEAN PROMETHEAN PROMETHEAN	06/27/2016 06/27/2016 06/27/2016	ACQ COST 865.00 865.00 865.00	CURR VAL 564.65 564.65 564.65	08/21/2018 08/21/2018 08/21/2018	Obsolete Obsolete Obsolete	POLICE CASE#

#### COST CENTER: BAY HAVEN SCHOOL OF BASICS PLUS

CC# LOC ASSET NO DESCRIPTION	CLASS MFR	IN-SRVC DT ACQ COST	CURR VAL	RETIRE DT RETIRE RSN	POLICE CASE#
0071 0071 200221 Laptop 440	0357 HP	05/17/2015 987.78	0.00	08/21/2018 Not Economical to Repair	
** 0071 TOTAL **	NO. OF ITEMS	ACQ COST	CURR VAL		
	1	987.78	0.00		

#### **COST CENTER: TRIAD**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	<b>RETIRE DT</b>	RETIRE RSN	POLICE CASE#
0294	0294	110257	VIDEO PROJECTOR	0204	NEC	06/04/2004	1,095.00	0.00	08/21/2018	Obsolete	
0294	<b>0</b> 294	121707	COMPUTER DC5100	0367	НР	07/13/2005	<b>793.</b> 03	0.00	08/21/2018	Obsolete	
0294	0294	121709	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	08/21/2018	Obsolete	
0294	<b>0</b> 294	125980	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/21/2018	Obsolete	
0294	0294	125981	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/21/2018	Obsolete	
0294	0294	125982	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/21/2018	Obsolete	
0294	0294	125983	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/21/2018	Obsolete	
0294	0294	126949	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	08/21/2018	Obsolete	
0294	<b>0</b> 294	130089	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	02/15/2017	Unaccounted For	Case# 15-81093
0294	0294	130091	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/21/2018	Obsolete	
0294	0294	130093	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/21/2018	Obsolete	
0294	0294	131312	COMPUTER DC5700	0367	НР	01/23/2007	1,093.62	0.00	08/21/2018	Obsolete	
0294	0294	131316	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	08/21/2018		
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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRIAD CONT.

LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0294	131318	COMPUTER DC5700	0367	НР	01/23/2007	1,093.62	0.00	02/15/2017	Unaccounted For	Case# 15-81093
0294	131322	COMPUTER DC5700	0367	НР	01/23/2007	1,093.62	0.00	08/21/2018	Obsolete	
0294	131324	COMPUTER DC5700	0367	НР	01/23/2007	1,093.62	0.00	08/21/2018	Obsolete	
0294	131325	COMPUTER DC5700	0367	НР	01/23/2007	1,093.62	0.00	08/21/2018	Obsolete	
0294	131326	COMPUTER DC5700	0367	НР	01/23/2007	1,093.62	0.00	08/21/2018	Obsolete	
0294	131667	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	135147	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	135148	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	135949	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	139430	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/21/2018	Obsolete	
0294	139538	LAPTOP 6710	0360	НР	11/07/2007	1,126.25	0.00	08/21/2018	Obsolete	
0294	140347	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	159118	LAPTOP 6440B	0360	HP	05/21/2010	1,320.00	0.00	08/21/2018	Obsolete	
0294	131668	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	131669	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	08/21/2018	Obsolete	
0294	131670	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,770.00	0.00	08/21/2018	Obsolete	
	.**		NO. OF ITEMS	5	ACQ COST		CURR VAL			
			29	)		69,490.76	0.00			
	0294 0294 0294 0294 0294 0294 0294 0294	0294         131318           0294         131322           0294         131324           0294         131325           0294         131326           0294         131326           0294         131326           0294         131667           0294         135147           0294         135148           0294         135949           0294         139430           0294         139538           0294         140347           0294         159118           0294         131668	0294         131318         COMPUTER DC5700           0294         131322         COMPUTER DC5700           0294         131324         COMPUTER DC5700           0294         131325         COMPUTER DC5700           0294         131325         COMPUTER DC5700           0294         131325         COMPUTER DC5700           0294         131326         COMPUTER DC5700           0294         131367         ACTIVBOARD           0294         135147         ACTIVBOARD           0294         135148         ACTIVBOARD           0294         139430         LAPTOP 6710           0294         139538         LAPTOP 6710           0294         139538         LAPTOP 6710           0294         159118         LAPTOP 6440B           0294         131668         ACTIVBOARD           0294         131668         ACTIVBOARD           0294         131668         ACTIVBOARD           0294         131668         ACTIVBOARD           0294         131669         ACTIVBOARD           0294         131669         ACTIVBOARD           0294         131670         ACTIVBOARD	0294         131318         COMPUTER DC5700         0367           0294         131322         COMPUTER DC5700         0367           0294         131324         COMPUTER DC5700         0367           0294         131325         COMPUTER DC5700         0367           0294         131325         COMPUTER DC5700         0367           0294         131326         COMPUTER DC5700         0367           0294         131326         COMPUTER DC5700         0367           0294         131326         COMPUTER DC5700         0367           0294         131667         ACTIVBOARD         0188           0294         135148         ACTIVBOARD         0188           0294         135949         ACTIVBOARD         0188           0294         139430         LAPTOP 6710         0360           0294         139538         LAPTOP 6710         0360           0294         139538         LAPTOP 6440B         0360           0294         131668         ACTIVBOARD         0188           0294         131668         ACTIVBOARD         0188           0294         131669         ACTIVBOARD         0188           0294         13	0294         131318         COMPUTER DC5700         0367         HP           0294         131322         COMPUTER DC5700         0367         HP           0294         131324         COMPUTER DC5700         0367         HP           0294         131324         COMPUTER DC5700         0367         HP           0294         131325         COMPUTER DC5700         0367         HP           0294         131326         COMPUTER DC5700         0367         HP           0294         131326         COMPUTER DC5700         0367         HP           0294         131326         COMPUTER DC5700         0367         HP           0294         131667         ACTIVBOARD         0188         PROMETHEAN           0294         135147         ACTIVBOARD         0188         PROMETHEAN           0294         135949         ACTIVBOARD         0188         PROMETHEAN           0294         139430         LAPTOP 6710         0360         HP           0294         139538         LAPTOP 6710         0360         HP           0294         139538         LAPTOP 6710         0360         HP           0294         13047         ACTIVBOARD	O294         131318         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131322         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131324         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131325         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131325         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131326         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131326         COMPUTER DC5700         O367         HP         O1/23/2007           0294         131667         ACTIVBOARD         O188         PROMETHEAN         O3/20/2007           0294         135148         ACTIVBOARD         O188         PROMETHEAN         O3/20/2007           0294         135148         ACTIVBOARD         O188         PROMETHEAN         O3/20/2007           0294         139430         LAPTOP 6710         O360         HP         11/07/2007           0294         139438         LAPTOP 6710         O360         HP         05/21/2010           0294 </td <td>O294         131318         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131322         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131324         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131667         ACTIVBOARD         0367         HP         01/23/2007         1,093.62           0294         135147         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00           0294         135148         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         1,262.25           0294         139430         LAPTOP 6710         0360<td>Octo         District         Octo         District         District           0294         131318         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131322         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131324         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131667         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00         0.00           0294         135148         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00         0.00           0294         139430         LAPTOP 6710         0360         HP         11/07/2007         1,1</td><td>Construction         Construction         Construction&lt;</td><td>Concernment         Concernment         <thconcernment< th=""> <thconcernment< th=""></thconcernment<></thconcernment<></td></td>	O294         131318         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131322         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131324         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62           0294         131667         ACTIVBOARD         0367         HP         01/23/2007         1,093.62           0294         135147         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00           0294         135148         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         1,262.25           0294         139430         LAPTOP 6710         0360 <td>Octo         District         Octo         District         District           0294         131318         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131322         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131324         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131667         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00         0.00           0294         135148         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00         0.00           0294         139430         LAPTOP 6710         0360         HP         11/07/2007         1,1</td> <td>Construction         Construction         Construction&lt;</td> <td>Concernment         Concernment         <thconcernment< th=""> <thconcernment< th=""></thconcernment<></thconcernment<></td>	Octo         District         Octo         District         District           0294         131318         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131322         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131324         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131325         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131326         COMPUTER DC5700         0367         HP         01/23/2007         1,093.62         0.00           0294         131667         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00         0.00           0294         135148         ACTIVBOARD         0188         PROMETHEAN         03/20/2007         3,850.00         0.00           0294         139430         LAPTOP 6710         0360         HP         11/07/2007         1,1	Construction         Construction<	Concernment         Concernment <thconcernment< th=""> <thconcernment< th=""></thconcernment<></thconcernment<>

#### COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	<b>RETIRE DT</b>	RETIRE RSN	POLICE CASE#
0391	0391	143957	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	08/21/2018	Unusable Due to Deterioration	
** 039	<b>1 TOTA</b>	L **		NO. OF ITEMS	;	ACQ COST		CURR VAL			
				1			2,011.75	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	157686	COMPUTER DC6000	0356	НР	07/26/2010	829.00	663.20	08/21/2018	Obsolete	
0451	0451	160480	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160485	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160487	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160493	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160497	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160498	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160502	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160505	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	

Report prepared on 8/21/18

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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 100243 GOLF CART	0903	CLUB CAR	10/05/2001	1,999.00	0.00	08/21/2018	Traded	
** 1251 TOTAL **	NO. OF ITEM	s	ACQ COST		CURR VAL			
		1		<b>1,999.</b> 00	0.00			

**COST CENTER: NORTH PORT HIGH SCHOOL** 

COST C	ENTER:	LAUREL NO	OKOMIS SCHOOL								
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	176773	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178792	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178793	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>211</b>	1211	178794	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178796	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178798	LAPTOP 8470P	0356	НР	<b>05/01</b> /2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178801	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	<b>1</b> 211	178802	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178809	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>211</b>	1211	178810	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178811	LAPTOP 8470P	0356	HP	05/01/2013	<b>1,420</b> .00	0.00	08/21/2018	Obsolete	
1211	1211	178820	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178823	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178825	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178826	LAPTOP 8470P	0356	HP	<b>05/01</b> /2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178827	LAPTOP 8470P	0356	HP	05/01/2013	<b>1,420.0</b> 0	0.00	08/21/2018	Obsolete	
1 <b>211</b>	1211	178829	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211	1211	178830	LAPTOP 8470P	0356	HP	<b>05/0</b> 1/2013	1,420.00	0.00	08/21/2018	Obsolete	
1211		179251	LAPTOP 8470P	0356	НР	05/01/2013	<b>1,420</b> .00	0.00	08/21/2018	Obsolete	
** 1211	L TOTAL	**		NO. OF ITEM	5	ACQ COST		CURR VAL		_	
				1	9		26,980.00	0.00			

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	<b>RETIRE DT</b>	RETIRE RSN	POLICE CASE#
0451	0451	160506	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	<u></u>
0451	0451	160507	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	160509	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	260.49	08/21/2018	Obsolete	
0451	0451	204352	CELLO 4/4	0423	KNILLING	11/16/2015	878.90	410.15	08/21/2018	Not Economical to Repair	
** 045	1 TOTAI	L**		NO. OF ITEMS		ACQ COST		CURR VAL			
				13			<b>12,799</b> .75	3,938.74			

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE SCHOOL CONT.

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

#### 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	141380	KEYBOARD STATION	0106	MIE	12/20/2007	1,378.00	0.00	08/21/2018	Obsolete	
1261	1261	141382	KEYBOARD STATION	0106	MIE	12/20/2007	1,378.00	0.00	08/21/2018	Obsolete	
** 126	1 TOTA	L **		NO. OF ITEM	S	ACQ COST		CURR VAL			
					2		2,756.00	0.00			

#### 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		175959	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	175994	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	175996	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176005	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176018	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176019	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176028	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176049	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176051	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176052	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176053	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176065	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176081	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176084	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176085	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176088	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176092	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	12 <b>91</b>	176098	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176099	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1 <b>291</b>	176101	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176107	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176109	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176112	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176115	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176116	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176119	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176125	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176140	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176155	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	

Report prepared on 8/21/18

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# COST CENTER: WOODLAND MIDDLE SCHOOL CONT.

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	<b>RETIRE DT</b>	RETIRE RSN	POLICE CASE#
1291	1291	176163	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>291</b>	1291	176164	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
12 <b>91</b>	1291	176179	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>291</b>	1291	176183	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>291</b>	1291	176194	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176208	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176275	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176282	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176299	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176325	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>29</b> 1	1291	176336	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>29</b> 1	1291	176350	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>291</b>	<b>1291</b>	176376	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1 <b>291</b>	1291	176391	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176395	LAPTOP 8470P	0356	НР	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176404	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
1291	1291	176420	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
** 1291	1 TOTAL	**		NO. OF ITEMS		ACQ COST		CURR VAL		· · · ·	
				46			65,320.00	0.00			

### **COST CENTER: HUMAN RESOURCES**

**COST CENTER: FACILITIES SERVICES** 

9029 91346

\*\* 9029 TOTAL \*\*

CC#

9029

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		179814	COMPUTER 8300	0367	HP	06/30/2013	1,579.17	0.00	08/21/2018	Obsolete	
9023		179816	COMPUTER 8300	0367	HP	06/30/2013	1, <b>579</b> .17	0.00	08/21/2018	Obsolete	
9023		179819	COMPUTER 8300	0367	НР	06/30/2013	1, <b>579</b> .17	0.00	08/21/2018	Obsolete	
9023		179820	COMPUTER 8300	0367	HP	06/30/2013	1, <b>579</b> .17	0.00	08/21/2018	Obsolete	
9023		179821	COMPUTER 8300	0367	HP	06/30/2013	<b>1,579</b> .17	0.00	08/21/2018	Obsolete	
** 9023 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
1				5			7,895.85	0.00			

**IN-SRVC DT** 

03/09/1999

ACQ COST CURR VAL

0.00

1,695.00

ACQ COST	CURF	VAL
	1,695.00	0.00

**RETIRE RSN** 

04/12/2017 Unaccounted For

**RETIRE DT** 

LOC ASSET NO DESCRIPTION

FIELD CONDITIONER/GROOMER

CLASS

0603

NO. OF ITEMS

MFR

RHAN

1

**POLICE CASE#** 

Case# 16-39556

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

#### COST CENTER: MATERIALS MANAGEMENT SERVICES

C#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
033	9033	63022	PAPER CUTTER 26"	0339	DIAMOND	11/01/1988	9,105.54	0.00	08/21/2018	Not Economical to Repair	
• 9033	<b>3 TOTA</b>	L **		NO. OF ITE	MS	ACQ CO	51	CURR VAL			
					1		9,105.54	0.00			
: <mark>OS</mark> T С	ENTER:	SCHOOL S	AFETY & SECURITY								
:C#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
035	9035	179196	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/21/2018	Obsolete	
** 9035 TOTAL **				NO. OF ITE	IMS	ACQ CO	ACQ COST				
* 903!											
* 903!					1		1,420.00	0.00			
OST C			OARD MEMBERS	CLASS	1 MFR	IN-SRVC DT	1,420.00 ACQ COST	0.00	RETIRE DT	RETIRE RSN	POLICE CASE#
:OST C	ENTER			<b>CLASS</b> 0356		IN-SRVC DT 06/13/2011			RETIRE DT 08/21/2018		POLICE CASE#
C# 040	ENTER	ASSET NO	DESCRIPTION		MFR		ACQ COST	CURR VAL		Obsolete	POLICE CASE#
C# 1040	ENTER	ASSET NO 164015 171716	COMPUTER DC6000	0356	MFR HP BENQ	06/13/2011	ACQ COST 837.00 822.00	CURR VAL	08/21/2018	Obsolete	POLICE CASE#
COST C C# 9040 9040	ENTER:	ASSET NO 164015 171716	COMPUTER DC6000	0356 0204	MFR HP BENQ	06/13/2011 07/23/2012	ACQ COST 837.00 822.00	CURR VAL 0.00 0.00	08/21/2018	Obsolete	POLICE CASE#
COST C CC# 9040 9040	ENTER:	ASSET NO 164015 171716	COMPUTER DC6000	0356 0204	MFR HP BENQ EMS	06/13/2011 07/23/2012	ACQ COST 837.00 822.00 ST	CURR VAL 0.00 0.00 CURR VAL	08/21/2018	Obsolete	POLICE CASE#
COST C CC# 9040 9040	ENTER:	ASSET NO 164015 171716	COMPUTER DC6000	0356 0204	MFR HP BENQ EMS 2	06/13/2011 07/23/2012	ACQ COST 837.00 822.00 ST 1,659.00	CURR VAL 0.00 0.00 CURR VAL	08/21/2018	Obsolete	POLICE CASE#

# Approval Requested for Items to be Deleted as of 06/30/18.

## SAR CNTY SCHL BRD FIXED ASSETS RETIREMENT REPORT FOR ALL FY

Page: 1 of 2 11:00 | 08/21/2018

ITEM NO	DESCRIPTION	ТҮРЕ	CLASS	CAMPUS	IN-SERVICE DATE	RETIRE DATE	RETIRE CD	EXTENDED COST	ACCUM DEPRECIATION
[0356] CLASS	CODE						Hernie OD	EATERDED COST	ACCONTREPRECIATION
50007255	HP Lease Proj 4684 Phase 5	D	0356		05/01/2013	06/30/2018	LE	6,999,965.75	6,999,965.75
50007275	Xerox Lease Proj #4692 - Print Shop	D	0356	9033	01/01/2013	01/04/2018	TR	1,006,242.00	838,535.00
** [0356] TO	TAL **	TOT/	AL ITEMS	6				EXTENDED COST	ACCUM DEPRECIATION
			2	2				8,006,207.75	7,838,500.75
[0357] CLASS	CODE							0,000,207.73	/,030,300./5
50007449	HP Lease Proj 4685 Phase 6 PH 2.1	D	0357		06/30/2014	05/20/2010	15		
** [0357] TO		_	AL ITEMS	1	00/30/2014	06/30/2018	LE	8,869,893.80	8,869,893.80
		1017	46 H E M 3					EXTENDED COST	ACCUM DEPRECIATION
								8,869,893.80	8,869,893.80
[1050] CLASS 50001286	metal dining canopy								
** [1050] TO		I	1050	0451	06/30/1999	06/30/2018	DL	41,178.90	39,119.96
[1030] /0		TOTA	AL ITEMS					EXTENDED COST	ACCUM DEPRECIATION
			1					41,178.90	39,119.96
[3000] CLASS									****************
110514	ACCOUNTING SOFTWARE++++ SOFTWARE BOOK	S	3000	0391	06/01/2004	06/30/2018	OB	296,425.00	296,425.00
125743	SAFARI SOFTWARE PKG++++ SOFTWARE BOOK	5	3000	9020	02/23/2007	06/30/2018	OB	58,115.00	58,115.00
50006325	SOFTWARE - SUCCESSMAKERFUND 1101 PROJ 2009	S	3000	9019	10/03/2008	06/30/2018	ОВ	191,950.00	191,950.00
50006326	SOFTWARE - ACTIV DIRECTORYPROJ 4569	S	3000	9020	10/17/2008	06/30/2018	OB	58,650.00	58,650.00
50006883	VIDEO MONITORING SOFTWAREPROJ 6509/4577	S	3000	9035	01/31/2010	06/30/2018	OB	76,000.00	76,000.00
50007167	SOFTWARE -CLIENT CONFIG MGRPROJ 4569	S	3000	9020	02/28/2011	06/30/2018	OB	49,645.48	49,645.48
50007168	SOFTWARE -CLIENT CONFIG MGRPROJ 4569	S	3000	9020	02/28/2011	06/30/2018	OB	15,200.00	15,200.00
50007173	SOFTWARE-COMPASSLEARNINGPROJ 4670	S	3000	9020	09/24/2010	06/30/2018	OB	109,030.04	109,030,04
** [3000] TOT	TAL **	ΤΟΤΑ	L ITEMS					EXTENDED COST	ACCUM DEPRECIATION
			8	_				855,015.52	855,015.52
** GRAND TO	TAL **	TOTA	LITEMS						
			12					EXTENDED COST	ACCUM DEPRECIATION
								17,772,295.97	17,602,530.03