



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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: March 30, 2016

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	126541	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	03/28/2016	Obsolete	
0012	0012	126542	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	03/28/2016	Obsolete	
0012	0012	126545	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	6,328.00	0.00	03/28/2016	Obsolete	
0012	0012	126801	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0012	0012	128922	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	03/28/2016	Obsolete	
0012	0012	128923	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	03/28/2016	Obsolete	
0012	0012	128924	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	6,978.00	0.00	03/28/2016	Obsolete	
0012	0012	131646	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0012	0012	131657	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0012	0012	131658	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0012	0012	140581	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,815.00	0.00	03/28/2016	Obsolete	
** 0012 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					11		54,536.00		0.00		

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	76688	AV MIXER	0249	PANASONIC	03/19/1993	1,778.99	0.00	02/29/2016	Obsolete	
0021	0021	91245	VIDEO DIGITAL MIXER	0249	VIDEONICS	02/18/1999	777.90	0.00	02/29/2016	Obsolete	
0021	0021	132461	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	03/21/2016	Obsolete	
0021	0021	132462	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	03/21/2016	Obsolete	
0021	0021	132463	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	03/21/2016	Obsolete	
0021	0021	132464	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	03/21/2016	Obsolete	
0021	0021	135180	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/10/2016	Obsolete	
0021	0021	140381	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/21/2016	Obsolete	
0021	0021	140382	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/21/2016	Obsolete	
0021	0021	141330	MACBOOK PRO LAPTOP	0360	APPLE	04/15/2008	2,538.00	0.00	03/10/2016	Unaccounted For	case # 15-4768
** 0021 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					10		29,393.89		0.00		

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	136068	LCD MONITOR, 19"	0237	TOTEVISION	06/29/2007	1,549.00	0.00	02/26/2016	Obsolete	
0031	0031	136072	EDITING SYSTEM	0249	CASABLANCA	06/29/2007	2,495.00	0.00	02/26/2016	Obsolete	
** 0031 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					2		4,044.00		0.00		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	84609	OVEN DOUBLE CONV	0527	BLODGETT	06/19/1996	7,276.00	0.00	03/28/2016	Unusable Due to Deterioration	
0051	0051	91195	OVEN DOUBLE CONV	0527	BLODGETT	05/22/1998	6,839.00	0.00	03/28/2016	Unusable Due to Deterioration	
0051	0051	103468	REFRIGERATOR,SINGLE DOOR	0502	VICTORY	09/09/2002	3,484.00	0.00	03/28/2016	Unusable Due to Deterioration	
0051	0051	113955	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113956	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113957	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113958	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113959	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113960	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113962	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113963	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113964	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113976	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113977	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113978	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113979	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113980	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113981	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113983	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113984	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113989	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113990	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113991	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113966	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113967	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113968	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113969	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113970	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113971	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113972	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113973	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113974	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113975	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113992	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113993	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113994	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	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#
0051	0051	113995	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113996	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
0051	0051	113998	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	02/22/2016	Obsolete	
** 0051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					39		47,263.00	0.00			

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	71778	BAR CODE READER	0375	WORTHINGTON	07/06/1992	839.00	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	72707	LASER SCANNER	0375	WORTHINGTON	10/29/1993	1,095.00	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	76139	TABLE/STOOL COMBO	0106	SICO	10/20/1993	786.72	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	76167	DESK W/HUTCH 3-DWR	0129	FORMICA	08/19/1993	894.00	0.00	03/21/2016	Unusable Due to Deterioration	
0084	0084	76190	TABLE/STOOL COMBO	0106	SICO	09/21/1993	786.72	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	76200	TABLE/STOOL COMBO	0106	SICO	09/21/1993	786.72	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	79079	TABLE/STOOL COMBO	0106	SICO	08/22/1994	811.14	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	79080	TABLE/STOOL COMBO	0106	SICO	08/22/1994	811.14	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	79122	TABLE/STOOL COMBO	0106	SICO	08/22/1994	811.14	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	81374	LASER SCANNER	0375	WORTHINGTON	12/21/1994	1,095.00	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	82691	LASER SCANNER	0375	WORTHINGTON	07/18/1994	1,095.00	0.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	125993	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	125995	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	125998	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	125999	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	126130	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	166294	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	03/29/2016	Obsolete	
0084	0084	126140	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	126144	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	126145	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	03/29/2016	Obsolete	
0084	0084	126147	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	03/29/2016	Obsolete	
0084	0084	126149	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	133015	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	133038	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/29/2016	Obsolete	
0084	0084	148591	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	148987	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/02/2016	Unaccounted For	case # 15-1092
0084	0084	166263	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	03/29/2016	Obsolete	
0084	0084	173228	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/29/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	166272	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	166287	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	03/29/2016	Obsolete	
0084	0084	166292	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	03/29/2016	Obsolete	
0084	0084	166293	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	03/29/2016	Obsolete	
0084	0084	173227	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/29/2016	Obsolete	
0084	0084	173234	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/02/2016	Unaccounted For	case # 15-18223
0084	0084	173243	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/29/2016	Obsolete	
0084	0084	173245	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/29/2016	Obsolete	
0084	0084	173247	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/29/2016	Obsolete	
0084	0084	173793	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/29/2016	Obsolete	
0084	0084	185018	Laptop 440	0357	HP	05/01/2014	989.00	989.00	03/02/2016	Unaccounted For	case # 15-18223
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				39			71,826.58	7,381.92			

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	117932	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	02/22/2016	Obsolete	
0085	0085	117933	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	02/22/2016	Obsolete	
0085	0085	126002	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/22/2016	Obsolete	
0085	0085	126043	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/22/2016	Obsolete	
0085	0085	126044	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/22/2016	Obsolete	
0085	0085	126379	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/22/2016	Obsolete	
0085	0085	140187	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	02/16/2016	Unaccounted For	case # 15-06718
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			22,840.00	0.00			

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	125961	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	125962	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	166256	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	126847	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	126848	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	126852	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	126885	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	131829	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	03/28/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	131834	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	131840	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	131841	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	131845	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	131846	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0101	0101	166228	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166234	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166235	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166237	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166238	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166241	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166243	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166245	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166246	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
0101	0101	166247	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	03/28/2016	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				23			56,267.00	3,265.13			

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	43604	FOOD CUTTER	0531	QUALHEIM	02/01/1981	1,298.90	0.00	02/16/2016	Unusable Due to Deterioration	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,298.90	0.00			

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	132945	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/10/2016	Obsolete	
0121	0121	141003	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/10/2016	Obsolete	
0121	0121	141004	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/10/2016	Obsolete	
0121	0121	166058	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	03/10/2016	Obsolete	
0121	0121	173633	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/10/2016	Obsolete	
0121	9020	95480	LAMINATOR	0394	GBC	03/28/2000	1,565.00	0.00	02/24/2016	Not Economical to Repair	
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			14,759.00	742.09			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	153545	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153547	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153961	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153980	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	154185	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	154189	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	154218	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	169446	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	03/22/2016	Obsolete	
0141	0141	169451	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	03/22/2016	Obsolete	
0141	0141	169496	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	03/22/2016	Obsolete	
0141	0141	169613	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	03/22/2016	Obsolete	
0141	0141	153549	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153559	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153679	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153871	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153880	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153901	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153904	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153910	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153914	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153922	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	145648	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	03/22/2016	Obsolete	
0141	0141	147775	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	147820	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	147882	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	150352	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	150361	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	150368	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	150369	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	150409	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	150581	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	152431	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	152690	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153507	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153511	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153522	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	153534	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	153537	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	145224	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	145445	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	03/22/2016	Obsolete	
0141	0141	145452	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	03/22/2016	Obsolete	
0141	0141	145481	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	03/22/2016	Obsolete	
0141	0141	145490	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	03/22/2016	Obsolete	
0141	0141	109413	EDITING MINI DV/VCR	0235	JVC	11/13/2003	1,450.00	0.00	03/22/2016	Obsolete	
0141	0141	109414	DVD PLAYER	0235	CASABLANCA	11/13/2003	3,328.00	0.00	03/22/2016	Obsolete	
0141	0141	135770	LASERJET 4250N	0362	HP	08/20/2007	1,099.77	0.00	03/22/2016	Obsolete	
0141	0141	140819	LASERJET PRINTER 4250N	0362	HP	03/10/2008	1,078.92	0.00	03/22/2016	Obsolete	
0141	0141	145060	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	145086	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/22/2016	Obsolete	
0141	0141	109411	EDITING VCR	0235	JVC	11/13/2003	1,450.00	0.00	03/22/2016	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				50			66,242.69	37,533.80			

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	139794	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	03/24/2016	Obsolete	
0181	0181	133433	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	03/08/2016	Obsolete	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,431.48	0.00			

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	114814	PUSH MOWER 21"	0605	TORO	06/07/2005	877.00	0.00	03/30/2016	Not Economical to Repair	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			877.00	0.00			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	126518	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	126520	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	126523	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	135114	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/22/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	135119	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	135120	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	135123	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	135129	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,904.50	0.00	03/22/2016	Obsolete	
0201	0201	135130	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	135133	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	03/22/2016	Obsolete	
0201	0201	135743	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	140490	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/22/2016	Obsolete	
0201	0201	166259	UPS BATTERY BACKUP	0721	ENERGY SAVER	08/18/2011	1,092.95	481.42	03/22/2016	Not Economical to Repair	
0201	0201	166702	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/22/2016	Obsolete	
0201	0201	166705	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/22/2016	Obsolete	
0201	0201	166708	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/22/2016	Obsolete	
0201	0201	166709	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/22/2016	Obsolete	
0201	0201	173834	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/22/2016	Obsolete	
0201	0201	173835	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/22/2016	Obsolete	
0201	0201	173839	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/22/2016	Obsolete	
0201	0201	173840	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/22/2016	Obsolete	
0201	0201	173855	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/22/2016	Obsolete	
0201	0201	173860	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/30/2016	Unusable Due to Deterioration	
0201	0201	173861	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/22/2016	Obsolete	
0201	0201	191157	VIDEO PROJECTOR	0204	BENQ	09/09/2014	764.00	657.89	03/22/2016	Obsolete	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				25			59,178.45	5,614.68			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	116134	KILN	0731	SKUTT	06/03/2005	1,599.00	0.00	02/26/2016	Unusable Due to Deterioration	
0221	9020	169870	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	02/24/2016	Not Economical to Repair	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,019.00	1,420.00			

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	63887	PIANO ELECTRONIC	0481	YAMAHA	03/01/1989	937.00	0.00	03/25/2016	Unaccounted For	case #15-13710
0261	0261	77786	DOUBLE VACUUM	0543	HOOVER	12/09/1993	848.29	0.00	03/25/2016	Unaccounted For	case #15-13710
0261	0261	126323	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	126326	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	132373	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	135303	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	135306	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	135315	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	135316	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	135328	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	135331	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	140207	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	143878	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	166200	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	166203	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	166207	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	166212	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	166213	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	166214	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	173257	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0261	0261	173258	VIDEO PROJECTOR	0204	BENQ	01/30/2013	762.00	444.50	03/28/2016	Obsolete	
0261	0261	135318	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/28/2016	Obsolete	
0261	0261	166218	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	166224	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
0261	0261	173256	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	03/28/2016	Obsolete	
0261	0261	166215	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	03/28/2016	Obsolete	
** 0261 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						26	57,789.29	3,949.45			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	134916	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/30/2016	Obsolete	
0291	0291	166417	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete	
0291	0291	166419	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete	
0291	0291	166430	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete	
0291	0291	166431	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete	
0291	0291	134919	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/30/2016	Obsolete	
0291	0291	134923	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/30/2016	Obsolete	
0291	0291	134927	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/30/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0291	0291	166395	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166399	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166408	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166409	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166410	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166411	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166412	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	166414	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	296.83	03/30/2016	Obsolete		
0291	0291	126020	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	03/30/2016	Obsolete		
0291	0291	126021	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	03/30/2016	Obsolete		
0291	0291	126022	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	03/30/2016	Obsolete		
0291	0291	126023	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	03/30/2016	Obsolete		
0291	0291	126026	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	03/30/2016	Obsolete		
0291	0291	134906	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/30/2016	Obsolete		
0291	0291	134909	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/30/2016	Obsolete		
0291	0291	134912	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	03/30/2016	Obsolete		
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				24			64,289.00	3,561.96				

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	1211	153615	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	02/26/2016	Obsolete		
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			1,320.00	814.00				

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	49151	OVEN CONV	0527	BLODGETT	08/01/1984	2,209.62	0.00	03/28/2016	Unusable Due to Deterioration		
0451	0451	49152	OVEN CONV	0527	BLODGETT	08/01/1984	2,209.62	0.00	03/28/2016	Unusable Due to Deterioration		
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				2			4,419.24	0.00				

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0461	0461	125310	LAMINATOR	0394	GBC	10/20/2006	1,274.00	0.00	03/03/2016	Not Economical to Repair		
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			1,274.00	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	66026	REFRIGERATOR 2-DOOR	0524	TRAULSEN	06/07/1990	2,778.00	0.00	02/24/2016	Unusable Due to Deterioration	
0491	0491	142417	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	02/26/2016	Obsolete	
** 0491 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		4,026.62	0.00			

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	135144	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	135151	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	135158	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	135163	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	67430	LAMINATOR	0394	GBC	11/08/1990	1,047.00	0.00	03/30/2016	Obsolete	
0501	0501	68388	LECTERN W/SOUND SYS.	0179	LIBERATI	04/02/1991	814.05	0.00	03/30/2016	Obsolete	
0501	0501	84355	VIDEO MIXER	0249	VIDONICS	12/04/1996	890.00	0.00	03/30/2016	Obsolete	
0501	0501	89171	SCANNER	0364	SCANTRON	06/01/1998	1,995.00	0.00	03/30/2016	Obsolete	
0501	0501	101370	WHITE BOARD 60"	0188	SMART	04/19/2002	1,199.00	0.00	03/30/2016	Obsolete	
0501	0501	108180	VISUAL PRESENTER	0206	ELMO	12/03/2003	1,616.49	0.00	03/30/2016	Obsolete	
0501	0501	109949	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	03/30/2016	Obsolete	
0501	0501	112077	VIDEO PROJECTOR	0204	NEC	09/21/2004	895.00	0.00	03/30/2016	Obsolete	
0501	0501	112078	VIDEO PROJECTOR	0204	NEC	09/21/2004	895.00	0.00	03/30/2016	Obsolete	
0501	0501	112520	LASERJET 4200N	0362	HP	09/28/2004	1,257.22	0.00	03/30/2016	Obsolete	
0501	0501	124910	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	2,645.00	0.00	03/28/2016	Obsolete	
0501	0501	124911	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	2,645.00	0.00	03/28/2016	Obsolete	
0501	0501	126490	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126491	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126498	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126506	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126508	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126509	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126510	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	126512	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	03/28/2016	Obsolete	
0501	0501	166713	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	
0501	0501	166714	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	
0501	0501	166717	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	
0501	0501	166718	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	
0501	0501	166721	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	166728	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	
0501	0501	166730	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	03/28/2016	Obsolete	
0501	0501	173100	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	444.50	03/28/2016	Obsolete	
0501	0501	173798	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173799	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173814	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173801	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173802	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173803	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173804	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173805	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173807	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173808	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173809	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173810	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173812	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173800	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173815	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173816	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173817	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	173819	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/28/2016	Obsolete	
0501	0501	135164	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	03/28/2016	Obsolete	
0501	0501	113320	VISUAL PRESENTER	0206	ELMO	10/28/2004	1,638.97	0.00	03/30/2016	Obsolete	
0501	0501	114347	LASERJET 2420DN	0362	HP	03/23/2005	750.31	0.00	03/30/2016	Obsolete	
0501	0501	114348	LASERJET 2420DN	0362	HP	03/23/2005	750.31	0.00	03/30/2016	Obsolete	
0501	0501	114350	LASERJET 2420DN	0362	HP	03/23/2005	750.31	0.00	03/30/2016	Obsolete	
0501	0501	115785	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	03/30/2016	Obsolete	
0501	0501	115787	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	03/30/2016	Obsolete	
0501	0501	117340	DIGITAL PROJECTOR	0204	NEC	12/06/2005	775.00	0.00	03/30/2016	Obsolete	
0501	0501	117341	DIGITAL PROJECTOR	0204	NEC	12/06/2005	775.00	0.00	03/30/2016	Obsolete	
0501	0501	117342	DIGITAL PROJECTOR	0204	NEC	12/06/2005	775.00	0.00	03/30/2016	Obsolete	
0501	0501	117719	DIGITAL PROJECTOR	0204	HP	02/09/2006	920.00	0.00	03/30/2016	Obsolete	
** 0501 TOTAL **											
				NO. OF ITEMS			ACQ COST	CURR VAL			
				61			99,132.49	10,902.25			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	126302	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,055.00	0.00	03/10/2016	Obsolete	
1211	1211	173665	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	03/10/2016	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,877.00	456.67			

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		158450	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	03/22/2016	Not Economical to Repair	
1251		158409	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	03/22/2016	Not Economical to Repair	
1251	1251	68279	MANNEQUIN MALE/FEMALE	0743	G	12/11/1990	1,731.93	0.00	03/03/2016	Unaccounted For	
1251	1251	69455	MANNEQUIN MALE/FEMALE	0743	SUE-SIMON	01/06/1992	1,360.00	0.00	03/03/2016	Unaccounted For	
1251	1251	99637	SCANNER	0364	MICROTEK	07/24/2001	795.00	0.00	03/03/2016	Unaccounted For	
1251	1251	100371	HEADSET INTERCOM SYSTEM	0243	FELEX	07/26/2001	1,951.00	0.00	03/03/2016	Unaccounted For	
1251	1251	132422	MANNEQUIN	0743	L/L	06/20/2007	784.95	0.00	03/03/2016	Unaccounted For	
1251	1251	153361	HDV CAMCORDER	0230	CANON	09/14/2008	799.00	19.02	03/03/2016	Unaccounted For	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			10,061.88	2,131.02			

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	165167	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	03/10/2016	Obsolete	
1261	1261	171678	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	03/10/2016	Obsolete	
1261	1261	128407	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/10/2016	Obsolete	
1261	1261	131729	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/10/2016	Obsolete	
1261	9020	164041	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164054	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164055	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164072	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164077	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164091	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164153	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
1261	9020	164272	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	02/26/2016	Not Economical to Repair	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			19,851.60	11,017.40			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	141825	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	03/21/2016	Obsolete	
1291	1291	141833	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	03/21/2016	Obsolete	
1291	1291	165743	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	03/21/2016	Obsolete	
1291	1291	165745	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	03/21/2016	Obsolete	
** 1291 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		11,334.00	570.84			

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#
1391	1391	141850	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	0.00	02/18/2016	Obsolete	
1391	1391	141851	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	0.00	02/18/2016	Obsolete	
1391	1391	141852	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	0.00	02/18/2016	Obsolete	
1391	1391	143285	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,635.81	0.00	02/18/2016	Obsolete	
1391	1391	144653	PROJECTOR	0204	SANYO	06/30/2008	1,182.75	0.00	02/18/2016	Obsolete	
1391	1391	144779	PROJECTOR	0204	SANYO	06/30/2008	1,182.75	0.00	02/18/2016	Obsolete	
1391	1391	152914	PROJECTOR MULTIMEDIA	0204	SANYO	05/28/2009	1,395.00	0.00	02/18/2016	Obsolete	
1391	1391	152915	PROJECTOR MULTIMEDIA	0204	SANYO	05/28/2009	1,395.00	0.00	02/18/2016	Obsolete	
1391	1391	153338	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	02/18/2016	Obsolete	
1391	1391	153339	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	02/18/2016	Obsolete	
1391	1391	165959	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	02/18/2016	Obsolete	
1391	1391	171956	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	02/18/2016	Obsolete	
1391	1391	144497	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	02/18/2016	Obsolete	
** 1391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					13		40,595.31	696.42			

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		109839	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	03/03/2016	Not Economical to Repair	
9020	9020	125774	LAPTOP NC6320	0360	HP	01/26/2007	1,193.62	0.00	03/24/2016	Obsolete	
9020	9020	142036	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142039	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142040	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142050	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142052	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142059	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142068	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	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	9020	142070	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142072	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142078	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	142034	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
9020	9020	144252	COMPUTER DC5800	0367	HP	10/14/2008	972.00	0.00	03/30/2016	Obsolete	
9020	9020	154350	PROLIANT 370 SERVER	0361	HP	11/13/2009	5,808.01	0.00	03/03/2016	Not Economical to Repair	
9020	9020	159047	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	03/04/2016	Not Economical to Repair	
9020	9020	142092	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/24/2016	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				17			23,769.90	478.57			

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	0051	65587	OVEN CONV ROASTING DBLE	0527	BLODGETT	05/07/1990	5,425.00	0.00	03/28/2016	Unusable Due to Deterioration	
9021	0391	33676	OVEN CONVECTION	0527	BLODGETT	02/01/1976	1,036.00	0.00	03/21/2016	Unaccounted For	
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			6,461.00	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	0031	77835	EXTRACTION CLEANER	0546	WINDSOR	06/20/1994	994.49	0.00	03/02/2016	Obsolete	
9029	0181	172074	ROBOTIC FLOOR VACUUM	0543	Intellibot/Aerobot	06/21/2012	25,395.00	14,209.10	02/19/2016	Traded	
9029	0291	93190	GOLF CART - FLAT BED	0903	CLUB CAR	10/04/1999	3,975.00	0.00	03/30/2016	Not Economical to Repair	
9029	0391	65335	SIDEWALK VACUUM	0543	CLARKE	12/01/1988	832.00	0.00	03/30/2016	Not Economical to Repair	
9029	0391	81424	RIDING MOWER	0605	GRAVELY	06/19/1995	11,482.88	0.00	03/30/2016	Not Economical to Repair	
9029	0451	80921	HOT BOX/STEAM CLEANER	0612	FUTURA	07/19/1995	1,089.00	0.00	03/30/2016	Not Economical to Repair	
9029	9029	73616	UTILITY TRUCK	0903	DAIHATSU	10/27/1992	7,567.00	0.00	03/30/2016	Not Economical to Repair	
9029	9029	102952	GOLF CART - FLAT BED	0903	CLUB CAR	09/05/2002	3,250.00	0.00	03/30/2016	Not Economical to Repair	
9029	9029	107480	RIDING MOWER 72"	0605	EXMARK	10/09/2003	10,308.96	0.00	03/30/2016	Not Economical to Repair	
9029	9029	109187	TRACTOR W/ACC	0901	STEINER	09/11/2003	16,680.00	0.00	03/30/2016	Not Economical to Repair	
9029	9029	109227	RIDING LAWN MOWER	0605	GRASSHOPPER	03/17/2004	13,456.34	0.00	03/30/2016	Not Economical to Repair	
9029	9029	92321	GOLF CART	0903	CLUBCAR	03/03/1999	1,604.00	0.00	03/30/2016	Not Economical to Repair	
9029	9029	92316	UTILITY DUMP TRUCK	0903	CHETECH	03/03/1999	8,043.55	0.00	03/30/2016	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				13			104,678.22	14,209.10			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	160471	MULTIPLEX DVR	0235	DEDI MICROS	04/13/2011	4,573.80	1,796.85	03/10/2016	Obsolete	
** 9035 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,573.80	1,796.85			

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		135779	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	02/26/2016	Obsolete	
9051		139606	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/19/2016	Obsolete	
** 9051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,319.87	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					409		893,750.21	106,542.15			