



SARASOTA
County Schools

Materials Management Department
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TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Carol Lichon
Director, Materials Management Services

DATE: August 1, 2018

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

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.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	65494	SPECTROPHOTOMETER	0724	B&LOMB	05/03/1990	1,182.60	0.00	07/10/2018	Obsolete	
0021	0021	76800	SPECTROPHOTOMETER	0724	MILTON	09/23/1993	1,182.75	0.00	07/10/2018	Obsolete	
0021	0021	76886	LECTERN - PORTABLE	0179	ENSIGN	10/05/1993	751.09	0.00	07/10/2018	Unusable Due to Deterioration	
0021	0021	108528	SPECTROMETER	0722	THERMO	10/16/2003	945.25	0.00	07/10/2018	Obsolete	
0021	0021	112886	LANGUAGE LAB	0261	N/A	06/16/2004	5,635.30	0.00	07/10/2018	Obsolete	
0021	0021	112889	LANGUAGE LAB	0261	N/A	06/16/2004	5,635.30	0.00	07/10/2018	Obsolete	
0021	0021	112891	LANGUAGE LAB	0261	N/A	06/16/2004	5,635.30	0.00	07/10/2018	Obsolete	
0021	0021	116888	VISUAL PRESENTER	0206	ELMO	09/22/2005	1,708.40	0.00	07/10/2018	Obsolete	
0021	0021	121799	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	01/26/2006	1,250.00	0.00	07/10/2018	Obsolete	
0021	0021	121804	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	01/26/2006	1,250.00	0.00	07/10/2018	Obsolete	
0021	0021	121805	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	01/26/2006	1,250.00	0.00	07/10/2018	Obsolete	
0021	0021	121806	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	01/26/2006	1,250.00	0.00	07/10/2018	Obsolete	
0021	0021	122661	VISUAL PRESENTER	0206	ELMO	06/07/2006	1,303.33	0.00	07/10/2018	Obsolete	
0021	0021	122664	VISUAL PRESENTER	0206	ELMO	06/07/2006	1,303.33	0.00	07/10/2018	Obsolete	
0021	0021	125582	VISUAL PRESENTER	0206	ELMO	01/02/2007	1,394.88	0.00	07/10/2018	Obsolete	
0021	0021	136049	SPECTROMETER	0722	THERMO	10/01/2007	1,351.87	0.00	07/10/2018	Obsolete	
0021	0021	136050	SPECTROMETER	0722	THERMO	10/01/2007	1,351.88	0.00	07/10/2018	Obsolete	
0021	0021	191389	TABLET PC	0397	MICROSOFT	11/03/2014	789.85	368.60	07/10/2018	Not Economical to Repair	
** 0021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				18		35,171.13		368.60			

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	109894	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	07/17/2018	Not Economical to Repair	
0031	0031	126403	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,050.00	0.00	07/17/2018	Not Economical to Repair	
0031	0031	163393	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	07/17/2018	Not Economical to Repair	
0031	0031	163491	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	07/17/2018	Not Economical to Repair	
0031	0031	173751	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/17/2018	Not Economical to Repair	
0031	0031	179209	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	07/17/2018	Not Economical to Repair	
0031	0031	191606	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	07/17/2018	Not Economical to Repair	
0031	0031	191615	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	07/17/2018	Not Economical to Repair	
0031	0031	191711	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	07/17/2018	Not Economical to Repair	
0031	0031	191746	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	07/17/2018	Not Economical to Repair	
0031	0031	191750	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	07/17/2018	Not Economical to Repair	
0031	0031	191868	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	191887	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	191904	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	191911	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	192004	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	192041	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	192108	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	192114	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	07/17/2018	Not Economical to Repair	
0031	0031	202563	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	585.83	07/17/2018	Not Economical to Repair	
0031	0031	203995	TABLET PC	0397	MICROSOFT	09/28/2015	950.00	601.67	07/17/2018	Not Economical to Repair	
0031	0031	204058	TABLET PC	0397	MICROSOFT	10/05/2015	975.46	634.05	07/17/2018	Not Economical to Repair	
** 0031 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				22		25,926.19	8,202.72				

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	113519	VIDEO PROJECTOR	0204	NEC	12/09/2004	1,088.00	0.00	07/10/2018	Obsolete	
0051	0051	115223	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	07/10/2018	Obsolete	
0051	0051	117915	DIGITAL PROJECTOR	0204	HP	02/23/2006	920.00	0.00	07/10/2018	Obsolete	
0051	0051	181153	WORKSTATION	0360	HP	12/20/2013	1,283.00	0.00	07/16/2018	Not Economical to Repair	
0051	0051	181154	WORKSTATION	0360	HP	12/20/2013	1,283.00	0.00	07/16/2018	Not Economical to Repair	
** 0051 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				5		5,494.00	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	134985	LCD SCREEN 4"	0237	MARSHALL	04/30/2007	1,852.50	0.00	07/16/2018	Obsolete	
0084	0084	134986	LCD SCREEN 4"	0237	MARSHALL	04/30/2007	1,852.50	0.00	07/16/2018	Obsolete	
0084	0084	134989	MINI DV/VCR	0235	JVC	04/30/2007	3,241.50	0.00	07/16/2018	Obsolete	
0084	0084	134991	EDITING SYSTEM	0249	MACROSYSTEM	04/30/2007	2,854.50	0.00	07/16/2018	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				4		9,801.00	0.00				

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	114733	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	07/10/2018	Obsolete	
0085	0085	114735	DIGITAL PROJECTOR	0204	HP	05/25/2005	920.00	0.00	07/10/2018	Obsolete	
0085	0085	114797	DIGITAL PROJECTOR	0204	HP	06/01/2005	920.00	0.00	07/10/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	173168	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	07/10/2018	Obsolete	
0085	0085	173217	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	07/10/2018	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		4,404.00		411.00			

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	116149	SERVER RACK W/ACC	0189	HP	06/17/2004	22,804.02	0.00	07/31/2018	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		22,804.02		0.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	97101	KILN W/SITTER & TIMER	0731	OLYMPIC	10/25/2000	1,417.00	0.00	07/10/2018	Unusable Due to Deterioration	
** 0111 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,417.00		0.00			

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	111093	FLAT SCREEN MONITOR	0237	HP	05/06/2004	911.00	0.00	07/30/2018	Obsolete	
0131	0131	111098	FLAT SCREEN MONITOR	0237	HP	05/06/2004	911.00	0.00	07/30/2018	Obsolete	
** 0131 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		1,822.00		0.00			

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	105461	VIDEO PROJECTOR	0204	EIKI	04/29/2003	1,998.00	0.00	07/25/2018	Unusable Due to Deterioration	
0141	0141	105463	VIDEO PROJECTOR	0204	EIKI	04/29/2003	1,998.00	0.00	07/25/2018	Unusable Due to Deterioration	
0141	0141	106370	LCD PROJECTOR	0204	EIKI	07/24/2003	1,998.00	0.00	07/25/2018	Unusable Due to Deterioration	
0141	0141	112415	PROJECTOR	0204	EPSON	06/15/2004	830.00	0.00	07/25/2018	Unusable Due to Deterioration	
0141	0141	112881	VIDEO PROJECTOR	0204	PANASONIC	10/08/2004	1,074.96	0.00	07/25/2018	Unusable Due to Deterioration	
0141	0141	202594	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202612	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202620	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202648	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202652	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	

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	202653	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202654	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202659	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202665	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	202670	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	585.83	07/25/2018	Unusable Due to Deterioration	
0141	0141	219878	TABLET PC	0397	MICROSOFT	06/08/2017	1,237.43	1,216.81	07/25/2018	Unusable Due to Deterioration	
0141	0141	221150	TABLET PC	0397	MICROSOFT	11/27/2017	1,302.06	1,302.06	07/25/2018	Unusable Due to Deterioration	
** 0141 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				17		19,938.45		8,377.17			

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	115324	DV CAMCORDER	0230	PANASONIC	04/08/2005	1,515.00	0.00	07/10/2018	Obsolete	
0171	0171	160436	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	0.00	07/10/2018	Obsolete	
0171	0171	191404	HDTV, LED	0231	SHARP	11/06/2014	1,676.30	1,037.71	07/10/2018	Not Economical to Repair	
** 0171 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		4,000.30		1,037.71			

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	169568	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/10/2018	Obsolete	
0221	0221	181196	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	07/30/2018	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		3,732.33		1,101.12			

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	160533	ACTIVPANEL MONITOR	0237	PROMETHEAN	04/19/2011	1,859.00	0.00	07/10/2018	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,859.00		0.00			

COST CENTER: PUPIL SUPPORT SERVICES / ESE DIVISION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		171718	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0292		171719	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
** 0292 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		1,644.00		274.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	166339	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	07/10/2018	Obsolete	
0293	0293	166355	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	07/10/2018	Obsolete	
0293	0293	171712	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171713	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171715	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171810	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	172146	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	172165	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	172173	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	172201	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	172254	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	07/10/2018	Obsolete	
0293	0293	172135	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	172137	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	172145	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	07/10/2018	Obsolete	
0293	0293	171822	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171824	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171832	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171833	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171836	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171837	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171838	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171839	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171840	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171844	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171851	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171855	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171856	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171861	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	171866	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
0293	0293	173740	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				30		24,600.00		3,939.36			

COST CENTER: GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	108056	VIDEO PROJECTOR	0204	SHARP	08/20/2003	2,475.00	0.00	07/10/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	110053	LCD PROJECTOR	0204	NEC	05/17/2004	1,095.00	0.00	07/10/2018	Obsolete	
0381	0381	110055	LCD PROJECTOR	0204	NEC	05/17/2004	1,095.00	0.00	07/10/2018	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		4,665.00		0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159478	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	07/31/2018	Obsolete	
0391	0391	159485	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	07/31/2018	Obsolete	
0391	0391	159487	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	07/31/2018	Obsolete	
0391	0391	159494	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	07/31/2018	Obsolete	
0391	0391	159495	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	07/31/2018	Obsolete	
0391	0391	159653	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	07/31/2018	Obsolete	
0391	0391	159829	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	07/31/2018	Obsolete	
0391	0391	166840	CONFERENCE PHONE	0391	POLYCOM	01/06/2012	1,187.08	254.38	07/31/2018	Obsolete	
0391	0391	173283	LAPTOP 6470B	0360	HP	02/04/2013	1,225.96	0.00	07/31/2018	Obsolete	
0391	0391	179879	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	07/31/2018	Obsolete	
0391	0391	179981	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	07/31/2018	Obsolete	
0391	9035	166517	COMPUTER 8200	0367	HP	11/04/2011	765.01	0.00	07/31/2018	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				12		12,485.05		254.38			

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	86649	FOOD WARMING CABINET	0536	ALTOSHAM	07/16/1997	2,774.00	0.00	07/10/2018	Obsolete	
0451	0451	86653	FOOD WARMING CABINET	0536	ALTOSHAM	07/16/1997	2,774.00	0.00	07/10/2018	Obsolete	
0451	0451	114430	STEAM KETTLE	0528	BLODGETT	11/05/2004	5,908.00	0.00	07/10/2018	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		11,456.00		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	84883	WHEELWRITER 2500	0303	IBM	02/14/1997	944.00	0.00	07/10/2018	Obsolete	
0461	0461	125791	COMPUTER CART	0176	HP	02/28/2007	1,500.00	0.00	07/10/2018	Obsolete	
0461	0461	159425	PORTABLE SOUND SYSTEM	0243	ESCORT	10/15/2010	839.38	29.98	07/10/2018	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		3,283.38		29.98			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	114408	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	04/11/2005	886.00	0.00	07/10/2018	Obsolete	
0501	0501	114557	LASERJET 4250 DTN	0362	HP	05/05/2005	1,458.47	0.00	07/10/2018	Obsolete	
0501	0501	166485	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	07/10/2018	Obsolete	
0501	0501	166715	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	07/10/2018	Obsolete	
0501	0501	166716	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	07/10/2018	Obsolete	
0501	0501	166726	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	07/10/2018	Obsolete	
0501	0501	179830	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/10/2018	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				7		6,454.47		331.10			

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	106385	COPY MACHINE	0333	RICOTT	08/05/2003	2,107.00	0.00	07/10/2018	Obsolete	
1261	1261	106386	COPY MACHINE - DIGITAL	0333	SAVIN	04/17/2003	2,107.00	0.00	07/10/2018	Obsolete	
1261	1261	106401	COPY MACHINE	0333	SAVIN	03/04/2003	2,003.00	0.00	07/10/2018	Obsolete	
1261	1261	165008	COMPUTER DC8000	0356	HP	06/13/2011	911.17	0.00	07/31/2018	Obsolete	
1261	1261	191041	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/10/2018	Obsolete	
1261	1261	191047	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/10/2018	Obsolete	
** 1261 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				6		9,646.17		1,049.16			

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115753	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115755	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115758	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115761	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115765	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115766	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115772	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115782	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115794	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	115799	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	07/10/2018	Obsolete	
1282	1282	126466	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	07/23/2018	Obsolete	
1282	1282	140631	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/23/2018	Obsolete	
1282	1282	165422	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	07/10/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	165427	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	07/10/2018	Obsolete	
1282	1282	165429	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	07/10/2018	Obsolete	
1282	1282	165431	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	07/10/2018	Obsolete	
1282	1282	165435	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	07/10/2018	Obsolete	
1282	1282	165438	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	07/10/2018	Obsolete	
1282	1282	165482	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	07/10/2018	Obsolete	
1282	1282	171892	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
1282	1282	171894	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
1282	1282	171905	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				22		27,880.00		411.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	160543	SERVER, PROLIANT DL380	0361	HP	04/13/2011	6,058.88	0.00	07/16/2018	Obsolete	
9020	9020	167169	SERVER, PROLIANT DL360	0361	HP	04/19/2012	3,439.08	1,633.55	07/16/2018	Obsolete	
9020	9020	173393	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	07/10/2018	Obsolete	
9020	9020	173694	SERVER, PROLIANT DL360E	0361	HP	03/06/2013	3,491.92	1,978.76	08/01/2018	Obsolete	
9020	9035	179617	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	07/10/2018	Not Economical to Repair	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		20,935.55		6,774.27			

COST CENTER: OPERATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9025		204520	TABLET PC	0397	MICROSOFT	01/28/2016	975.36	682.75	07/11/2018	Other	
** 9025 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		975.36		682.75			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	126198	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/11/2018	Obsolete	
9029	9029	181249	ACTIVBOARD	0188	PROMETHEAN	12/02/2013	2,115.08	1,032.36	07/11/2018	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,965.08		1,032.36			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	77033	LASERJET 4P	0362	H.P.	01/03/1994	1,099.02	0.00	07/31/2018	Unaccounted For	Case #17-85843
9030	9030	86012	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	07/09/2018	Obsolete	
9030	9030	106883	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106884	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106885	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106886	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106887	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106888	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106889	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106890	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106891	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106892	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	116360	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116361	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116372	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116373	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116375	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116376	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116377	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116378	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116379	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116380	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116381	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116382	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116383	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116384	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116385	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116386	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116387	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116388	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116389	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116390	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116391	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116392	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116403	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116404	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	116405	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116406	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116407	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116408	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116409	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116410	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116411	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116412	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116413	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116414	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116415	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116416	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116417	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116418	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116420	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116421	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116422	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116423	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116424	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116425	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116426	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116428	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116429	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116431	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116432	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116433	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116435	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116436	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116437	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116438	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116439	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116440	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116441	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116442	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116443	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116444	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	116445	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116446	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116447	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116449	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116450	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116451	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116452	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116453	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116454	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116457	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116458	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116459	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116460	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116461	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116463	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116464	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116466	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116467	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116468	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116469	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116470	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	123297	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123298	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123299	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123300	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123301	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123302	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123303	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123304	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	141159	ACTIVBOARD	0188	PROMETHEAN	04/18/2008	3,850.00	0.00	07/10/2018	Obsolete	
9030	9030	144533	BUS 0817 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	8,397.75	08/01/2018	Not Economical to Repair	wrecked bus
9030	9030	106821	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106822	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106823	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106825	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106826	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	106827	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106828	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106829	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106859	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106861	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106877	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106882	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	116316	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116317	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116318	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116319	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116320	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116321	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116322	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116323	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116324	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116325	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116326	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116327	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116328	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116329	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116330	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116331	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116332	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116333	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116334	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116335	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116336	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116337	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116338	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116339	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116350	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116351	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116353	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116354	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116355	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	116356	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116357	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116358	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	106723	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106724	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106725	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106727	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106728	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106729	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106730	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106732	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106733	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106734	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106736	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106738	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106739	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106760	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106761	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106764	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106766	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106768	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106769	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106770	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106771	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106772	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106893	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106895	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106896	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106898	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106899	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106900	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106901	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106902	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106903	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106904	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107097	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	107098	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107461	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107465	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107467	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107468	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107469	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110641	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110643	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110644	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110645	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110646	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	116340	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116341	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116342	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116343	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116344	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116345	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116346	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116347	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116348	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116349	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116362	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116363	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116364	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116365	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116366	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116367	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116368	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116369	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116370	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116371	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	107099	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107102	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107103	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107104	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107105	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	107107	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107108	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107109	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107111	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107112	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107113	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107114	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107115	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107116	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107118	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107447	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107449	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107450	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107451	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107456	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107457	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106783	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106784	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106785	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106788	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106796	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106797	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106798	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106800	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106801	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106802	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106803	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106807	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106808	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106809	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106810	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106811	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106813	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106815	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106817	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106818	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	106819	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110649	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110651	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110652	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	110690	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	116286	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116287	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116288	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116292	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116293	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116295	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116298	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116299	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116300	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116301	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116302	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116303	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116304	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116306	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116308	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116309	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116310	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116311	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116312	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116313	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116314	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116315	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	105949	RADIO HANDHELD	0242	MOTOROLA	05/19/2003	4,036.00	0.00	07/09/2018	Obsolete	
9030	9030	106710	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106711	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106713	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106715	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106716	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106718	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106719	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106720	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	106722	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106773	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106774	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106775	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106776	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106777	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106778	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106779	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106780	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106781	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106782	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106862	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106863	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	116472	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116473	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116474	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116475	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116477	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116478	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116479	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116480	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116481	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116482	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116483	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116525	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116526	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116527	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116528	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116529	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116530	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	121856	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121860	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121861	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121862	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121863	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121864	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	121865	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121866	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	122346	BUS 0517 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	08/01/2018	Obsolete	
9030	9030	122548	BUS 0522 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	08/01/2018	Obsolete	
9030	9030	122904	BASE RADIO	0242	MOTOROLA	12/16/2005	838.00	0.00	07/09/2018	Obsolete	
9030	9030	123275	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123277	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123278	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123279	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123280	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123281	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123282	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123284	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123285	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123286	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	121858	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	121859	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
9030	9030	123287	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123288	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123289	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123290	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123291	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123292	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123293	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123294	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123295	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	123296	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	07/09/2018	Obsolete	
9030	9030	116484	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116485	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116486	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116487	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116488	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116489	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116490	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116491	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116492	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	116493	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116494	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116495	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116496	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116497	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116498	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116499	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116500	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116501	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116502	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116503	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116504	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116506	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116507	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116508	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116509	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116510	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116511	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116512	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116513	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116514	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116515	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116516	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116517	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116518	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116519	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116520	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116521	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116522	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116523	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116524	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	106864	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106865	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106867	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106868	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106869	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	106871	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106872	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106876	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106905	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106906	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106907	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106908	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106910	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	106912	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107091	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107093	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107094	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	107095	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9030	116393	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116394	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116395	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116396	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116397	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116398	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116399	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116400	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116401	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9030	116402	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	07/09/2018	Obsolete	
9030	9033	110648	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9033	107458	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	07/09/2018	Obsolete	
9030	9035	121857	PORTABLE RADIO	0242	MOTOROLA	03/27/2006	2,133.00	0.00	07/09/2018	Obsolete	
** 9030 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				422		1,747,774.52	8,397.75				

COST CENTER: MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	117518	MULTIGRAPHICS PLATEMAKER	0334	MULTIGRAPHI	01/20/2006	3,000.00	0.00	07/10/2018	Obsolete	
** 9033 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				1		3,000.00	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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		136115	ACTIVBOARD	0188	PROMETHEAN	09/13/2007	4,783.00	0.00	07/10/2018	Obsolete	
** 9051 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		4,783.00		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		116916	ACTIVBOARD	0188	PROMETHEAN	09/29/2005	4,365.00	0.00	07/10/2018	Obsolete	
9075		149737	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	07/10/2018	Obsolete	
9075		150784	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/10/2018	Obsolete	
9075		171721	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/10/2018	Obsolete	
9075		178951	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	07/10/2018	Obsolete	
** 9075 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		8,756.00		137.00			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				606		2,030,673.00		42,811.43			