



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: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: November 17, 2017

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
	0221	172156	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
** TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		822.00		148.42			

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	113356	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	11/10/2017	Obsolete	
0021	0021	125637	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	126381	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	126383	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	126388	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	126404	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	11/10/2017	Obsolete	
0021	0021	165595	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	165596	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	165598	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	165600	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	171920	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/10/2017	Obsolete	
0021	0021	171925	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/10/2017	Obsolete	
0021	0021	171926	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/10/2017	Obsolete	
0021	0021	171938	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/10/2017	Obsolete	
0021	0021	173107	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	190.50	11/10/2017	Obsolete	
0021	0021	173702	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173704	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173706	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173710	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173712	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173713	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173723	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173724	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173734	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	173735	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	179704	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	179705	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/10/2017	Obsolete	
0021	0021	191154	VIDEO PROJECTOR	0204	BENQ	09/09/2014	764.00	403.23	11/10/2017	Obsolete	
0021	0021	140362	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	140366	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/10/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL - CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	140370	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	140373	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	165591	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	126924	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	128375	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	128376	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	128377	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132437	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132453	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132456	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132458	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132459	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132460	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	11/10/2017	Obsolete	
0021	0021	140392	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	140475	ACTIVBOARD	0188	PROMETHEAN	02/04/2008	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	140598	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	140600	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	141139	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	165448	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	11/10/2017	Obsolete	
0021	0021	165460	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	11/10/2017	Obsolete	
0021	0021	165475	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	11/10/2017	Obsolete	
0021	0021	165587	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	165588	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	11.42	11/10/2017	Obsolete	
0021	0021	132472	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132475	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132483	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132860	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132862	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132863	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	132865	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	135381	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	135761	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/10/2017	Obsolete	
0021	0021	136622	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/10/2017	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				63		156,593.00		3,413.71			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	172136	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/18/2017	Obsolete	
0031	0031	104443	VISUAL PRESENTER	0206	ELMO	05/15/2003	1,540.00	0.00	11/14/2017	Obsolete	
0031	0031	132298	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	10/18/2017	Obsolete	
0031	0031	141527	COLOR LASERJET 4700DN	0362	HP	05/30/2008	1,435.91	0.00	11/14/2017	Not Economical to Repair	
0031	0031	143691	AGV ELECTRONIC RACE CAR SYSTEM	0749	APPLIED ED	05/30/2008	998.00	0.00	10/13/2017	Unaccounted For	case # 16-80461
0031	0031	143693	MECHANISM, TEACHING AID	0749	T-LAB	05/30/2008	1,030.00	0.00	10/13/2017	Unaccounted For	case # 16-80461
0031	0031	160431	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	0.00	11/14/2017	Obsolete	
0031	0031	163897	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/14/2017	Obsolete	
0031	0031	166081	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	11/14/2017	Not Economical to Repair	
0031	0031	166622	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/18/2017	Obsolete	
0031	0031	172257	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/18/2017	Obsolete	
0031	0031	173744	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/18/2017	Obsolete	
0031	0031	173746	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/14/2017	Obsolete	
0031	0031	173752	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/18/2017	Obsolete	
0031	0031	166624	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	11/14/2017	Obsolete	
0031	0031	166625	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	11/14/2017	Obsolete	
0031	0031	166635	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	11/14/2017	Not Economical to Repair	
0031	0031	166639	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	11/14/2017	Obsolete	
0031	0031	166640	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/18/2017	Obsolete	
0031	0031	166644	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/18/2017	Obsolete	
0031	0031	166647	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	11/14/2017	Obsolete	
0031	0031	166648	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	11/14/2017	Obsolete	
0031	0031	166655	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/18/2017	Obsolete	
0031	0031	173754	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/18/2017	Obsolete	
0031	0031	173758	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/14/2017	Obsolete	
0031	0031	173760	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/18/2017	Obsolete	
0031	0031	173767	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/14/2017	Obsolete	
0031	0031	189905	TABLET PC	0397	MICROSOFT	04/29/2014	951.50	321.34	11/14/2017	Obsolete	
0031	0031	189906	TABLET PC	0397	MICROSOFT	04/29/2014	951.50	321.34	11/14/2017	Obsolete	
0031	0031	191705	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	10/13/2017	Unaccounted For	case # 16-80461
0031	0031	191738	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	10/13/2017	Unaccounted For	case # 16-80461
0031	0031	191766	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	466.90	10/13/2017	Unaccounted For	case # 16-80461
0031	0031	191853	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	10/13/2017	Unaccounted For	case # 16-80461
0031	0031	191895	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	483.00	10/13/2017	Unaccounted For	case # 16-80461
** 0031 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				34		34,607.91		5,865.24			

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	74445	PUGMILL	0749	SHIMPO	08/19/1993	1,785.00	0.00	10/30/2017	Obsolete	
0051	0051	75356	ATLAS STAND	0175	OAK	08/26/1993	992.12	0.00	10/30/2017	Unaccounted For	case #17-03331
0051	0051	81342	POTTERS WHEEL	0749	BRENT	10/10/1994	791.48	0.00	10/27/2017	Unusable Due to Deterioration	
0051	0051	81343	POTTERS WHEEL	0749	BRENT	10/10/1994	791.48	0.00	11/07/2017	Obsolete	
0051	0051	81344	POTTERS WHEEL	0749	BRENT	10/10/1994	791.48	0.00	11/07/2017	Obsolete	
0051	0051	95968	POTTERS WHEEL	0749	BRENT	07/10/2000	900.00	0.00	10/27/2017	Unusable Due to Deterioration	
0051	0051	99503	POTTERS WHEEL	0749	BRENT	07/05/2001	1,055.00	0.00	10/27/2017	Unusable Due to Deterioration	
0051	0051	162811	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	162836	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	162933	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	162971	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	163341	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	165836	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	209644	LAPTOP 840	0357	HP	05/23/2016	1,039.00	1,039.00	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	116095	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	135047	COMPUTER TABLE	0110		06/11/2007	1,033.60	0.00	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	140175	VOLLEYBALL SYSTEM	0685	ELITE	11/29/2007	2,500.00	0.00	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	140176	VOLLEYBALL SYSTEM	0685	ELITE	11/29/2007	2,500.00	0.00	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	141848	POTTERS WHEEL	0749	BRENT	07/03/2008	996.00	0.00	10/27/2017	Unusable Due to Deterioration	
0051	0051	144821	POTTERS WHEEL	0749	BRENT	07/03/2008	996.00	0.00	10/27/2017	Unusable Due to Deterioration	
0051	0051	161774	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/30/2017	Unaccounted For	case # 17-03331
0051	0051	162180	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/30/2017	Unaccounted For	case # 17-03331
** 0051 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				22		25,498.87		8,362.73			

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	108700	LASERJET COLOR 4600N	0362	HP	02/04/2004	1,928.93	0.00	11/01/2017	Not Economical to Repair	
0181	0181	165896	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	11/14/2017	Not Economical to Repair	
0181	0181	165899	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	11/14/2017	Not Economical to Repair	
0181	0181	165923	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	11/14/2017	Not Economical to Repair	
0181	0181	165929	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	11.42	11/14/2017	Not Economical to Repair	
0181	0181	171966	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/16/2017	Not Economical to Repair	
** 0181 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				6		6,038.93		182.68			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	141295	SERVER, PROLIANT DL360	0361	HP	05/02/2008	5,858.01	0.00	10/18/2017	Obsolete	
0201	0201	144712	SERVER, PROLIANT DL380	0361	HP	11/06/2008	6,076.00	0.00	10/18/2017	Obsolete	
0201	0201	194424	Laptop 840	0357	HP	05/17/2015	1,180.79	1,180.79	10/19/2017	Unaccounted For	case # 16-47239
** 0201 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		13,114.80		1,180.79			

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	56039	WHEELWRITER-5	0303	IBM	12/01/1986	901.00	0.00	10/24/2017	Obsolete	
0221	0221	136013	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	0.00	10/25/2017	Obsolete	
0221	0221	144453	MONEY COUNTER	0354	OMEGA	09/11/2008	1,195.00	0.00	10/24/2017	Obsolete	
0221	0221	172128	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172130	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172131	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172149	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172166	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172178	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172185	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172187	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172188	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172189	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172204	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172228	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172229	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172230	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172258	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	
0221	0221	190958	TABLET PC	0397	MICROSOFT	08/25/2014	764.99	318.74	11/01/2017	Unusable Due to Deterioration	
0221	0221	190959	TABLET PC	0397	MICROSOFT	08/25/2014	764.99	318.74	11/01/2017	Unusable Due to Deterioration	
0221	0221	190967	TABLET PC	0397	MICROSOFT	08/25/2014	764.99	318.74	11/01/2017	Unusable Due to Deterioration	
0221	0221	191185	LAMINATOR	0394	VARITRONICS	09/18/2014	1,495.00	889.88	10/24/2017	Not Economical to Repair	
0221	0221	172232	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172233	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172234	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172242	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	10/24/2017	Obsolete	
0221	0221	172245	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	
0221	0221	172247	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	
0221	0221	172249	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL - CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	172261	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	
0221	0221	172268	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	
0221	0221	172278	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	10/24/2017	Obsolete	
0221	9020	152712	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	10/17/2017	Obsolete	
0221	9020	171216	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	10/17/2017	Obsolete	
0221	9035	180407	LCD MONITOR	0237	SAMSUNG	07/31/2013	1,330.28	266.05	10/30/2017	Unusable Due to Deterioration	

** 0221 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		35	30,596.25	7,768.02

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		103543	VIDEO MAGNIFICATION SYSTEM	0281	TELESENSORY	12/19/2002	1,949.00	0.00	11/17/2017	Obsolete	
0292		132164	AMPLIFICATION SYSTEM	0244	LIGHTSPEED	06/06/2007	958.00	0.00	10/17/2017	Obsolete	
0292		92512	VIDEO MAGNIFIER	0281	ALADDIN	08/06/1999	1,599.00	0.00	11/17/2017	Obsolete	
0292		92515	VIDEO MAGNIFIER	0281	ALADDIN	08/06/1999	1,599.00	0.00	11/17/2017	Obsolete	

** 0292 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		4	6,105.00	0.00

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	117162	ACTIVBOARD	0188	PROMETHEAN	09/28/2005	1,795.00	0.00	11/02/2017	Obsolete	
0293	0293	126931	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/02/2017	Obsolete	
0293	0293	126944	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/02/2017	Obsolete	

** 0293 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		3	9,495.00	0.00

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	93362	COZY COUCH	0143	HIGHSMITH	06/07/1999	1,592.95	0.00	11/09/2017	Unusable Due to Deterioration	
0381	0381	183451	Computer Z230	0357	HP	05/01/2014	879.00	879.00	11/17/2017	Not Economical to Repair	

** 0381 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		2	2,471.95	879.00

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	123987	LASERJET PRINTER 4250N	0362	HP	08/03/2006	1,100.00	0.00	10/19/2017	Obsolete	
0391	0391	124313	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	10/20/2017	Obsolete	
0391	0391	153042	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	10/20/2017	Obsolete	
0391	0391	153045	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	10/20/2017	Obsolete	
0391	0391	166535	VIDEO/DATA PROJECTOR	0204	NEC	10/21/2011	4,049.68	168.74	10/19/2017	Obsolete	
0391	0391	179869	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	10/20/2017	Obsolete	
0391	0391	179933	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	10/20/2017	Obsolete	
0391	0391	179962	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	10/20/2017	Obsolete	
0391	0391	180006	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	10/20/2017	Obsolete	
0391	0391	180023	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	10/20/2017	Obsolete	
0391	0391	153136	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	10/20/2017	Obsolete	
0391	0391	153139	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	10/20/2017	Obsolete	
0391	0391	159607	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	10/20/2017	Obsolete	
0391	0391	159892	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
0391	0391	159920	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
0391	0391	159954	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
0391	0391	159966	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
0391	0391	159975	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
0391	0391	160021	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
0391	0391	160047	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2017	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				20		27,061.80		168.74			

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	173574	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173585	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173586	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173588	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173589	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173590	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173591	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173592	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173593	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173594	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173575	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173576	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE SCHOOL - CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	173577	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173578	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173581	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	173599	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	179657	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
0451	0451	131631	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	131632	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	10/19/2017	Obsolete	
0451	0451	135826	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,783.00	0.00	10/20/2017	Obsolete	
0451	0451	136058	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	136059	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	136062	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	99445	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	99446	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	99451	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	126059	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	10/19/2017	Obsolete	
0451	0451	126111	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/20/2017	Obsolete	
0451	0451	126113	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	126115	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	126124	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	126127	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	128993	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	128997	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	129696	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	129698	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	129702	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	129703	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	129705	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	131620	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	131626	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	10/19/2017	Obsolete	
0451	0451	131627	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	131628	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/19/2017	Obsolete	
0451	0451	99440	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	99441	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	99442	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	99443	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	99444	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	10/25/2017	Unusable Due to Deterioration	
0451	0451	173597	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE SCHOOL - CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
** 0451 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				49		117,239.20		3,288.06			

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	126208	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/01/2017	Obsolete	
0491	0491	173610	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	11/01/2017	Obsolete	
** 0491 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		4,672.00		182.67			

COST CENTER: ATWATER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	173443	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/27/2017	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		822.00		182.67			

COST CENTER: OAK PARK SCHOOL SOUTH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	126125	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	126972	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	128973	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	179699	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
1311	0451	128974	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	128975	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	128976	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	136060	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/19/2017	Obsolete	
1311	0451	136061	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	10/19/2017	Obsolete	
1311	0451	173579	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
1311	0451	173580	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
1311	0451	173582	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
1311	0451	173583	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
1311	0451	173584	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
1311	0451	179697	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/19/2017	Obsolete	
** 1311 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				15		37,487.00		1,278.69			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		109941	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	10/19/2017	Not Economical to Repair	
9020	0271	167168	SERVER, PROLIANT DL360	0361	HP	04/19/2012	3,439.08	1,633.55	11/14/2017	Obsolete	
9020	9020	154481	SERVER, PROLIANT DL580 RACKMOU	0361	HP	01/22/2010	13,454.01	0.00	11/14/2017	Obsolete	
9020	9020	160613	SERVER, PROLIANT DL580	0361	HP	04/29/2011	18,516.35	0.00	11/14/2017	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		36,983.27		1,633.55			

COST CENTER: FOOD & NUTRITION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	0201	172456	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/18/2017	Obsolete	
9021	0201	172459	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/18/2017	Obsolete	
9021	0461	166553	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2017	Obsolete	
9021	0461	172444	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/18/2017	Obsolete	
** 9021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		5,246.93		121.74			

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	140443	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	0.00	10/19/2017	Obsolete	
** 9033 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		3,850.00		0.00			

COST CENTER: SAFETY & SECURITY / SCHOOL POLICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	0051	157499	HDTV, LCD	0231	SAMSUNG	04/01/2010	1,898.00	0.00	10/30/2017	Unusable Due to Deterioration	
9035	9035	157500	HDTV, LCD	0231	SAMSUNG	04/01/2010	1,898.00	0.00	10/30/2017	Unusable Due to Deterioration	
9035	9035	160469	MULTIPLEX DVR	0235	DEDI MICROS	04/13/2011	4,573.80	490.05	10/30/2017	Obsolete	
9035	9035	160473	MULTIPLEX DVR	0235	DEDI MICROS	04/13/2011	4,573.80	490.05	10/30/2017	Obsolete	
9035	9035	160600	LCD DISPLAY	0231	SAMSUNG	01/14/2011	1,815.87	129.70	10/30/2017	Unusable Due to Deterioration	
9035	9035	160601	LCD DISPLAY	0231	SAMSUNG	01/14/2011	1,815.87	129.70	10/30/2017	Unusable Due to Deterioration	
9035	9035	167176	BADGE PRINTER	0362	FARGO	04/23/2012	3,533.38	0.00	10/30/2017	Unusable Due to Deterioration	
** 9035 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				7		20,108.72		1,239.50			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				276		538,814.63		35,896.21			