



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
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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: December 8, 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: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRV DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	78013	CAMCORDER HI-8	0230	SONY	06/06/1994	1,046.00	0.00	12/06/2017	Obsolete	
0261	0261	78963	CAMCORDER HI-8	0230	SONY	06/06/1994	1,476.00	0.00	12/06/2017	Obsolete	
0261	0261	78964	CAMCORDER HI-8	0230	SONY	06/06/1994	1,476.00	0.00	12/06/2017	Obsolete	
0261	0261	109950	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	12/06/2017	Not Economical to Repair	
** 0261 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		5,571.83		0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRV DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	165056	ACTIVBOARD	0188		05/11/2011	5,090.00	605.95	11/30/2017	Obsolete	
0293	0293	165439	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	11/30/2017	Obsolete	
0293	0293	166347	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	11/30/2017	Obsolete	
0293	0293	171817	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	171830	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	171857	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	181183	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181184	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181185	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181186	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181187	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181188	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181189	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	200505	Laptop 440	0357	HP	05/17/2015	987.78	987.78	12/01/2017	Not Economical to Repair	
0293	0293	181177	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181178	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181179	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181180	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	171858	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	171859	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	171862	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	171899	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Obsolete	
0293	0293	181176	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181181	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	181182	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	11/30/2017	Obsolete	
0293	0293	200472	Laptop 440	0357	HP	05/17/2015	987.78	987.78	12/01/2017	Not Economical to Repair	
** 0293 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				26		46,836.18		18,967.61			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	171697	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Not Economical to Repair	
0381	0381	114674	VIDEO PROJECTOR	0204	EPSON	04/20/2005	1,096.23	0.00	11/30/2017	Not Economical to Repair	
0381	0381	165233	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	11/30/2017	Not Economical to Repair	
0381	0381	171692	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Not Economical to Repair	
0381	0381	171693	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Not Economical to Repair	
0381	0381	171696	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Not Economical to Repair	
0381	0381	171704	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Not Economical to Repair	
0381	0381	171706	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	11/30/2017	Not Economical to Repair	
** 0381 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				8		6,850.23		822.00			

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	74089	AMBULANCE COT	0141	FERNO	09/21/1993	1,924.00	0.00	11/27/2017	Unaccounted For	case #17-901
0391	0391	123905	LAPTOP	0360	APPLE	06/16/2006	1,309.66	0.00	11/27/2017	Unaccounted For	case #17-901
0391	0391	125975	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126199	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126271	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126274	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126275	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126276	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126280	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126287	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126289	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126290	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126291	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126298	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126299	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126352	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126465	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	12/06/2017	Obsolete	
0391	0391	126469	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	12/06/2017	Obsolete	
0391	0391	126530	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	12/06/2017	Obsolete	
0391	0391	126672	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126673	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126674	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	126830	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	126969	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	131691	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132902	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132927	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132929	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	135388	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	135673	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	135716	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	144794	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	12/04/2017	Obsolete	
0391	0391	144798	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	12/04/2017	Obsolete	
0391	0391	153138	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	12/04/2017	Obsolete	
0391	0391	159112	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	12/04/2017	Obsolete	
0391	0391	132926	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	139101	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/04/2017	Obsolete	
0391	0391	139846	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	12/04/2017	Obsolete	
0391	0391	140424	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	140425	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	140427	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	140429	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	141388	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	12/04/2017	Obsolete	
0391	0391	141910	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	12/04/2017	Obsolete	
0391	0391	131895	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132376	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132415	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132528	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132529	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132900	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132901	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132903	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132904	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132905	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132906	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132907	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132908	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132910	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	132918	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	12/06/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	136730	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	12/06/2017	Obsolete	
0391	0391	154330	LAPTOP 6930P	0360	HP	10/27/2009	990.00	0.00	11/27/2017	Unaccounted For	case #17-901
0391	0391	159073	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	12/04/2017	Obsolete	
0391	0391	159250	CAMCORDER	0230	JVC	08/10/2010	2,545.75	30.31	11/27/2017	Unaccounted For	case #17-901
0391	0391	159475	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	0.00	12/04/2017	Obsolete	
0391	0391	159566	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/27/2017	Unaccounted For	case #17-901
0391	0391	159568	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/27/2017	Unaccounted For	case #17-901
0391	0391	164115	LASERJET PRINTER	0362	HP	05/20/2011	2,299.96	0.00	12/04/2017	Obsolete	
0391	0391	171551	COMPUTER 6200	0367	HP	07/01/2012	927.01	0.00	12/04/2017	Obsolete	
0391	0391	171552	COMPUTER 6200	0367	HP	07/01/2012	927.01	0.00	12/04/2017	Obsolete	
0391	0391	171556	COMPUTER 6200	0367	HP	07/01/2012	927.01	0.00	12/04/2017	Obsolete	
0391	0391	173969	LAPTOP 8470P	0360	HP	04/19/2013	1,420.00	0.00	12/04/2017	Obsolete	
0391	0391	173971	LAPTOP 8470P	0360	HP	04/19/2013	1,420.00	0.00	12/04/2017	Obsolete	
0391	0391	180009	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	12/04/2017	Obsolete	
0391	0391	180045	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/27/2017	Unaccounted For	case #17-901
0391	0391	144664	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	12/04/2017	Obsolete	
0391	0391	144789	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	12/04/2017	Obsolete	
0391	0391	144791	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	12/04/2017	Obsolete	
0391	0391	141920	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	12/04/2017	Obsolete	
0391	0391	144189	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	12/04/2017	Obsolete	
0391	0391	144197	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	12/04/2017	Obsolete	
0391	0391	144201	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	12/04/2017	Obsolete	
0391	0391	144655	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	12/04/2017	Obsolete	
0391	0391	144659	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	12/04/2017	Obsolete	
0391	0391	141919	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	12/04/2017	Obsolete	
0391	1251	190021	SIMPAD	0743	LAERDAL	05/16/2014	4,197.47	2,298.61	11/27/2017	Unaccounted For	case #17-901
** 0391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				85		241,810.15		2,328.92			

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	166000	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	166001	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	166004	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	166005	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	166006	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	166007	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	166937	VIDEO PROJECTOR	0204	BENQ	01/18/2012	822.00	68.50	12/01/2017	Obsolete	
0451	0451	166938	VIDEO PROJECTOR	0204	BENQ	01/18/2012	822.00	68.50	12/01/2017	Obsolete	
0451	0451	173600	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	12/01/2017	Obsolete	
0451	0451	165993	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	165997	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	165998	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	165999	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	109793	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	11/28/2017	Obsolete	
0451	0451	144308	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00	11/28/2017	Obsolete	
0451	0451	165984	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
0451	0451	165991	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	12/01/2017	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				17		14,949.45		456.71			

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	165436	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	12/01/2017	Not Economical to Repair	
1282	1282	171898	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	12/01/2017	Not Economical to Repair	
1282	1282	165433	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	0.00	12/01/2017	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		2,466.00		137.00			

COST CENTER: LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	144404	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	12/01/2017	Obsolete	
1341	1341	151071	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	12/01/2017	Obsolete	
1341	1341	178278	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	1,420.00	12/01/2017	Obsolete	
1341	1341	178294	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	1,420.00	12/01/2017	Obsolete	
1341	1341	178439	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	12/01/2017	Obsolete	
1341	1341	178681	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	12/01/2017	Obsolete	
1341	1341	178687	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	12/01/2017	Obsolete	
1341	1341	178759	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	12/01/2017	Obsolete	
1341	1341	178761	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	12/01/2017	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				9		9,084.62		7,721.22			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	141606	COLOR LASERJET 4700DN	0362	HP	06/18/2008	1,435.91	0.00	12/01/2017	Not Economical to Repair	
** 1391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,435.91		0.00			

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	0031	172359	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	11/20/2017	Not Economical to Repair	
9021	0031	172357	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	11/20/2017	Not Economical to Repair	
9021	0141	167036	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	11/20/2017	Not Economical to Repair	
9021	0141	167044	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	11/20/2017	Not Economical to Repair	
9021	0181	166990	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	11/20/2017	Not Economical to Repair	
9021	0271	172501	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	11/20/2017	Not Economical to Repair	
9021	0271	166608	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	11/20/2017	Not Economical to Repair	
9021	1251	166603	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	11/20/2017	Not Economical to Repair	
9021	1261	167031	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	11/20/2017	Not Economical to Repair	
** 9021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				9		11,625.77		125.86			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				162		340,630.14		30,559.32			