



**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**  
MATERIALS MANAGEMENT DEPARTMENT  
101 OLD VENICE ROAD OSPREY, FLORIDA 34229  
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. \_\_\_\_\_

June 2, 2015

**TO:** Lori White, Superintendent  
Members of the School Board

**FROM:** Renee Hayes, Manager  
Purchasing & Fixed Asset Accounting

**DATE:** May 20, 2015

**RE:** *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/sm  
Attachment

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

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	126809	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	128921	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	05/13/2015	Obsolete	
0012	0012	131647	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	131655	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	131656	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	140584	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
0012	0012	126440	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126443	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126444	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126445	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126447	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/13/2015	Obsolete	
0012	0012	126804	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126805	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/13/2015	Obsolete	
0012	0012	126806	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126807	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0012	0012	126808	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/13/2015	Obsolete	
<b>** 0012 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>		<b>CURR VAL</b>		
					<b>16</b>		<b>65,700.00</b>		<b>45.83</b>		

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	132468	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132476	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	05/11/2015	Obsolete	
0021	0021	132477	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	132478	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132479	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	132480	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132482	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	126386	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	126390	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	126391	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	126554	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	126873	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	126874	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	126993	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	126994	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	128211	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	04/21/2015	Obsolete	
0021	0021	128368	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	128369	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	128372	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	128378	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	132438	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132443	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132446	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132452	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132455	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	132465	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	4,875.00	0.00	05/11/2015	Obsolete	
0021	0021	132466	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	132467	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	05/11/2015	Obsolete	
0021	0021	132487	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/21/2015	Obsolete	
0021	0021	140368	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/21/2015	Obsolete	
0021	0021	140374	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	58.04	05/11/2015	Obsolete	
0021	0021	140376	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/21/2015	Obsolete	
0021	0021	140380	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/21/2015	Obsolete	
0021	0021	140389	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	58.04	05/11/2015	Obsolete	

** 0021 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		34	136,025.00	253.57

## COST CENTER: SARASOTA MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	126395	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	05/13/2015	Obsolete	
0031	0031	126402	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	05/13/2015	Obsolete	
0031	0031	126945	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,803.00	0.00	05/13/2015	Obsolete	
0031	0031	132279	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	05/13/2015	Obsolete	
0031	0031	132281	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0031	0031	132282	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0031	0031	132299	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	05/13/2015	Obsolete	
0031	0031	140447	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
0031	0031	140448	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
0031	0031	141418	ACTIVBOARD	0188	PROMETHEAN	05/15/2008	3,850.00	458.33	05/13/2015	Obsolete	
0031	0031	165111	ACTIVBOARD	0188	PROMETHEAN	05/11/2011	5,090.00	2,787.39	05/13/2015	Obsolete	

** 0031 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		11	50,523.00	3,337.38

## COST CENTER: SARASOTA HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	126344	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	126347	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	126348	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	126850	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	126861	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/14/2015	Obsolete	
0051	0051	126862	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	126865	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	126867	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	126869	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	128429	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	132676	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	132677	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	132680	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	132631	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	132632	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	132633	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	132634	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	132647	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	132657	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	132660	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	05/14/2015	Obsolete	
0051	0051	132668	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	132674	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	132675	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0051	0051	126895	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	126896	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0051	0051	135617	PLC BOARD	0741	DEPCO	06/29/2007	1,895.00	0.00	05/11/2015	Obsolete	
0051	0051	135618	PLC BOARD	0741	DEPCO	06/29/2007	1,895.00	0.00	05/11/2015	Obsolete	
0051	0051	135624	DISTRIBUTION STATION	0741	FESTO	06/29/2007	3,995.00	0.00	05/11/2015	Obsolete	
0051	0051	135625	ROBOTINO	0749	FESTO	06/29/2007	14,500.00	0.00	05/11/2015	Unusable Due to Deterioration	
0051	0051	140223	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	04/21/2015	Obsolete	
0051	0051	140224	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/14/2015	Obsolete	
0051	0051	140225	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/14/2015	Obsolete	

** 0051 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		32	131,960.00	137.49

## COST CENTER: BAY HAVEN

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	126903	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132792	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132793	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132794	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132795	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132797	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132798	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	132799	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	
0071	0071	135793	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/12/2015	Obsolete	

** 0071 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		9	34,650.00	0.00

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: BOOKER MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	121977	ACTIVBOARD	0188	PROMETHEAN	04/11/2006	4,915.00	0.00	05/13/2015	Obsolete	
0084	0084	125994	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0084	0084	125996	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0084	0084	126148	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/13/2015	Obsolete	
0084	0084	126438	ACTIVBOARD	0188	PROMETHEAN	11/22/2008	3,850.00	733.33	05/13/2015	Obsolete	
0084	0084	133032	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0084	0084	133037	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0084	0084	134931	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0084	0084	140083	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
0084	0084	140085	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
<b>** 0084 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>10</b>			<b>40,415.00</b>	<b>824.99</b>			

### COST CENTER: BOOKER HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	125965	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126031	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126032	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126035	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126051	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126054	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	140188	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
0085	0085	126056	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126377	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	126384	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135343	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135360	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135362	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135364	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135378	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135380	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0085	0085	135579	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
<b>** 0085 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>17</b>			<b>65,450.00</b>	<b>45.83</b>			

### COST CENTER: BRENTWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	64258	REFRIG REACH-IN	0524	TRAULSEN	08/01/1989	4,200.00	0.00	05/13/2015	Unusable Due to Deterioration	
0101	0101	115328	ACTIVBOARD	0188	PROMETHEAN	06/27/2005	1,795.00	0.00	05/06/2015	Obsolete	
0101	0101	126855	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0101	0101	126856	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0101	0101	131828	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/06/2015	Obsolete
0101	0101	131830	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,700.00	0.00	05/06/2015	Obsolete
0101	0101	131838	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/06/2015	Obsolete
0101	0101	131842	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/06/2015	Obsolete
0101	0101	131843	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/06/2015	Obsolete
0101	0101	131844	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/06/2015	Obsolete
<b>** 0101 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>	
				<b>10</b>			<b>37,645.00</b>		<b>0.00</b>	

## COST CENTER: BROOKSIDE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	126814	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	132719	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	132720	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	132722	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	132740	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	132741	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	140564	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/11/2015	Obsolete	
0111	0111	126487	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	126488	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	126547	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	126549	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0111	0111	126813	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
<b>** 0111 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				<b>12</b>			<b>46,200.00</b>		<b>45.83</b>		

## COST CENTER: ENGLEWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	132934	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	126153	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	126155	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/12/2015	Obsolete	
0121	0121	126156	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	126158	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	126159	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	126160	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	126900	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	05/12/2015	Obsolete	
0121	0121	132930	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
0121	0121	132931	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	132933	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	132942	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	04/21/2015	Obsolete	
0121	0121	132943	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
0121	0121	132944	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
0121	0121	132946	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0121	0121	132947	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete
0121	0121	140997	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/21/2015	Obsolete
0121	0121	140999	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/12/2015	Obsolete
0121	0121	141000	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/12/2015	Obsolete
0121	0121	141001	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/12/2015	Obsolete
0121	0121	141002	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/12/2015	Obsolete
0121	0121	141009	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	04/21/2015	Obsolete
<b>** 0121 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>	
				<b>22</b>			<b>86,720.00</b>		<b>274.98</b>	

## COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	140589	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/13/2015	Obsolete	
0131	0131	126955	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/13/2015	Obsolete	
0131	0131	126956	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/13/2015	Obsolete	
0131	0131	126957	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	126958	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	126964	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	126965	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	132854	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	132855	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	132857	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0131	0131	135674	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
<b>** 0131 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				<b>11</b>			<b>44,050.00</b>		<b>45.83</b>		

## COST CENTER: MCINTOSH MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	132600	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	132601	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	05/07/2015	Obsolete	
0141	0141	132602	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	132605	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	132608	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	126070	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	126081	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	126082	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	132586	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0141	0141	132593	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
<b>** 0141 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				<b>10</b>			<b>39,525.00</b>		<b>0.00</b>		

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: PHILLIPPI SHORES ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	132829	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0171	0171	132830	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0171	0171	132831	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0171	0171	140466	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/07/2015	Obsolete	
0171	0171	126434	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/07/2015	Obsolete	
0171	0171	126435	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/07/2015	Obsolete	
0171	0171	126436	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/07/2015	Obsolete	
0171	0171	132826	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	05/07/2015	Obsolete	
0171	0171	132828	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	05/07/2015	Obsolete	
<b>** 0171 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>9</b>		<b>40,305.00</b>	<b>45.83</b>			

### COST CENTER: RIVERVIEW HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	126216	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	05/13/2015	Obsolete	
0181	0181	171982	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	05/20/2015	Obsolete	
0181	0181	132513	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0181	0181	132349	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0181	0181	165901	VIDEO PROJECTOR	0204	Benq	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165932	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	160424	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	359.56	05/20/2015	Obsolete	
0181	0181	165889	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165926	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	152814	ICE MACHINE	0523	SCOTMAN	04/03/2009	3,271.80	817.95	05/14/2015	Not Economical to Repair	
0181	0181	126782	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0181	0181	126794	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/13/2015	Obsolete	
0181	0181	140317	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/13/2015	Obsolete	
0181	0181	160425	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	359.56	05/20/2015	Obsolete	
0181	0181	165905	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165934	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	143867	ACTIVBOARD	0188	PROMETHEAN	12/12/2007	3,850.00	229.17	05/13/2015	Obsolete	
0181	0181	132500	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0181	0181	126787	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0181	0181	165873	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165911	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165949	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165881	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165914	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165872	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165910	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	
0181	0181	165942	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete	



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN
0181	0181	126783	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	132527	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	126066	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,619.18	0.00	05/13/2015	Obsolete
0181	0181	171996	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	548.00	05/20/2015	Obsolete
0181	0181	126797	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,055.00	0.00	05/13/2015	Obsolete
0181	0181	132975	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	126795	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	165885	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete
0181	0181	165916	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete
0181	0181	126780	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	126800	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	132510	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	165878	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete
0181	0181	165912	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	05/20/2015	Obsolete
0181	0181	126788	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	132990	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	132512	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	132347	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0181	0181	126095	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete

** 0181 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		46	110,703.98	10,511.63

## COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	132959	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0191	0191	132961	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0191	0191	132967	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0191	0191	132968	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	05/11/2015	Obsolete	
0191	0191	126233	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0191	0191	126236	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/11/2015	Obsolete	
0191	0191	126237	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/11/2015	Obsolete	
0191	0191	126239	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/11/2015	Obsolete	
0191	0191	126243	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	

** 0191 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		9	38,750.00	0.00

## COST CENTER: TUTTLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	135121	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0201	0201	126516	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0201	0201	126517	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0201	0201	126521	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0201	0201	126525	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN
0201	0201	126526	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete
0201	0201	126529	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete
0201	0201	135122	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete
0201	0201	135125	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete
<b>** 0201 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>		
				<b>9</b>			<b>34,650.00</b>	<b>0.00</b>		

## COST CENTER: VENICE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	126414	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,350.00	0.00	05/13/2015	Obsolete	
0211	0211	126420	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0211	0211	126422	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0211	0211	126423	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0211	0211	126450	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	05/13/2015	Obsolete	
0211	0211	126451	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0211	0211	126452	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0211	0211	126453	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0211	0211	126454	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,325.00	0.00	05/13/2015	Obsolete	
0211	0211	135507	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
<b>** 0211 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>10</b>			<b>50,390.00</b>	<b>0.00</b>			

## COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	125212	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	05/13/2015	Obsolete	
0221	0221	125214	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	05/13/2015	Obsolete	
0221	0221	125215	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	05/13/2015	Obsolete	
0221	0221	125956	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126062	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126334	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126664	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/13/2015	Obsolete	
0221	0221	126670	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126750	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/13/2015	Obsolete	
0221	0221	126755	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126761	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126762	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	126975	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	131975	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	131976	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	131979	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	131982	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	131988	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0221	0221	132007	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN
0221	0221	132011	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0221	0221	132026	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
0221	0221	135744	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	05/13/2015	Obsolete
0221	0221	126679	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
0221	0221	172522	TABLET PC	0359	HP	08/02/2012	750.00	270.83	04/21/2015	Obsolete

** 0221 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		24	95,033.00	270.83

### COST CENTER: GOCIO ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	126322	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	126337	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	126338	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	128894	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	135321	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	135322	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	135326	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	135327	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	135336	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	141140	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0261	0261	143877	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/13/2015	Obsolete	

** 0261 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		11	42,350.00	45.83

### COST CENTER: GULF GATE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	126728	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	126735	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	126736	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	126740	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	131788	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	131790	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	131791	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	131819	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	131821	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0271	0271	131822	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	

** 0271 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		10	38,500.00	0.00

### COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	126011	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0291	0291	126012	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	05/13/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	126013	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0291	0291	126025	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	05/13/2015	Obsolete	
0291	0291	134903	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0291	0291	134904	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0291	0291	134905	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0291	0291	134907	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
0291	0291	141027	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/13/2015	Obsolete	
<b>** 0291 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				9			40,755.00	45.83			

## 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		70146	WHEELWRITER 6	0303	IBM	12/01/1991	876.00	0.00	05/11/2015	Obsolete	
0292		114077	COPY MACHINE	0331	RICOH	10/15/2004	1,376.00	0.00	05/11/2015	Obsolete	
0292		115179	FACSIMILE MACHINE	0378	RICOH	05/12/2005	889.00	0.00	05/11/2015	Obsolete	
0292		132222	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	05/11/2015	Obsolete	
0292		141840	LAPTOP 6710B	0360	HP	05/30/2008	1,049.63	0.00	05/13/2015	Obsolete	
<b>** 0292 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				5			5,174.25	0.00			

## COST CENTER: ASHTON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	126108	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0301	0301	126166	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0301	0301	126172	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0301	0301	132243	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	05/11/2015	Obsolete	
0301	0301	132247	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0301	0301	132260	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/11/2015	Obsolete	
0301	0301	136756	ACTIVBOARD	0188	PROMETHEAN	12/12/2007	3,850.00	229.17	05/11/2015	Obsolete	
<b>** 0301 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				7			27,975.00	229.17			

## COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	126916	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	128931	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	128939	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	128941	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	128946	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	128949	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	135902	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/06/2015	Obsolete	
0381	0381	135906	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0381	0381	141086	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/06/2015	Obsolete	
<b>** 0381 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				9			34,650.00	91.66			

# 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	114001	CAPRICE 4 DR	0812	CHEVROLET	02/17/2005	1,500.00	0.00	04/27/2015	Not Economical to Repair	
0391	0391	132899	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126197	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126272	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126277	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126279	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126294	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126295	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126296	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	126297	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	128392	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	128625	ACTIVBOARD	0188	PROMETHEAN	11/13/2006	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	132370	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/06/2015	Obsolete	
0391	0391	132404	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	04/23/2015	Obsolete	
0391	0391	140418	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/06/2015	Obsolete	
0391	0391	140420	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	56.94	05/06/2015	Obsolete	
0391	0391	140422	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/06/2015	Obsolete	
0391	0391	140811	LAPTOP 6710B	0360	HP	02/27/2008	1,049.63	0.00	04/23/2015	Obsolete	
0391	1391	140994	COMPUTER DC5700	0367	HP	03/28/2008	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132683	COMPUTER DC5700	0367	HP	06/25/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132808	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	134948	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	134967	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	135777	COMPUTER DC5700	0367	HP	08/02/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	136261	COMPUTER DC5700	0367	HP	10/12/2007	909.00	0.00	05/15/2015	Obsolete	
0391	1391	136548	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/23/2015	Obsolete	
0391	1391	132402	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132812	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132820	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132821	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132871	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132875	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132876	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132881	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132883	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132887	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132889	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	132890	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/23/2015	Obsolete	
0391	1391	141395	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	04/23/2015	Obsolete	
0391	1391	159748	DESKTOP 6000	0367	HP	03/11/2011	837.00	279.00	04/23/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN
0391	1391	159962	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/23/2015	Obsolete
0391	1391	125776	COMPUTER DC5700	0367	HP	02/23/2007	954.00	0.00	04/23/2015	Obsolete
0391	1391	125777	COMPUTER DC5700	0367	HP	02/23/2007	954.00	0.00	04/23/2015	Obsolete
0391	1391	134945	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/23/2015	Obsolete

** 0391 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		44	86,475.38	427.60

### COST CENTER: VENICE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	126057	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	126112	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/11/2015	Obsolete	
0451	0451	126114	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	126880	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	126882	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	128996	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	05/11/2015	Obsolete	
0451	0451	128998	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	131621	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	136056	ACTIVBOARD	0188	PROMETHEAN	09/06/2007	3,101.55	73.85	05/11/2015	Obsolete	
0451	0451	129707	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	128999	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
0451	0451	129706	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	

** 0451 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		12	47,501.55	73.85

### COST CENTER: GLENALLEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	125990	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0461	0461	125992	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0461	0461	126635	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0461	0461	126650	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0461	0461	126654	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/14/2015	Obsolete	
0461	0461	132391	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/14/2015	Obsolete	
0461	0461	140132	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/14/2015	Obsolete	
0461	0461	140136	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/14/2015	Obsolete	
0461	0461	144455	ACTIVBOARD	0188	PROMETHEAN	12/03/2007	3,850.00	229.17	05/14/2015	Obsolete	

** 0461 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		9	34,650.00	320.83

### COST CENTER: LAKEVIEW ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	126219	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	05/07/2015	Obsolete	
0471	0471	126350	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	05/07/2015	Obsolete	
0471	0471	136092	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	05/07/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0471	0471	136093	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	05/07/2015	Obsolete
0471	0471	136094	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	05/07/2015	Obsolete
0471	0471	136132	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/07/2015	Obsolete
0471	0471	141496	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,055.00	36.37	05/07/2015	Obsolete
0471	0471	141497	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/07/2015	Obsolete
0471	0471	143340	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/07/2015	Obsolete
<b>** 0471 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>	
				9			33,855.00		173.86	

### COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491		67510	AUDIOMETER	0701	BELLTONE	09/01/1990	895.00	0.00	05/14/2015	Obsolete	
0491	0491	126190	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	126193	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	126307	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	126312	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	126313	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	131876	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	131878	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	131886	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	131887	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
0491	0491	141119	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/07/2015	Obsolete	
<b>** 0491 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				11			39,395.00		0.00		

### COST CENTER: EMMA E BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	124913	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	2,645.00	0.00	05/13/2015	Obsolete	
0501	0501	126493	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	126494	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	126503	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	126504	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	126505	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	126507	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	126511	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
0501	0501	135162	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
<b>** 0501 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				9			33,445.00		0.00		

### COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	124904	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	1,000.00	0.00	05/13/2015	Obsolete	
1211	1211	132118	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

1211	1211	132123	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	132143	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	132152	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	126262	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,055.00	0.00	05/13/2015	Obsolete
1211	1211	126265	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	126268	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	126300	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	126301	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	128359	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	128362	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
1211	1211	128363	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete
<b>** 1211 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>	
				<b>13</b>			<b>46,405.00</b>		<b>0.00</b>	

## COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	126698	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/12/2015	Obsolete	
1231	1231	126703	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/12/2015	Obsolete	
1231	1231	131732	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
1231	1231	131733	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
1231	1231	131735	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
1231	1231	131745	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
1231	1231	131776	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/12/2015	Obsolete	
1231	1231	131782	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	05/12/2015	Obsolete	
1231	1231	136635	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/12/2015	Obsolete	
1231	1231	136638	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/12/2015	Obsolete	
1231	1231	141084	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	05/12/2015	Obsolete	
<b>** 1231 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				<b>11</b>			<b>44,225.00</b>		<b>137.49</b>		

## COST CENTER: ATWATER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	126695	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1241	1241	126712	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1241	1241	126714	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/13/2015	Obsolete	
1241	1241	131680	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1241	1241	131762	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,815.00	0.00	05/13/2015	Obsolete	
1241	1241	131765	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,815.00	0.00	05/13/2015	Obsolete	
1241	1241	131784	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1241	1241	144845	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	769.05	05/13/2015	Obsolete	
1241	1241	144853	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	769.05	05/13/2015	Obsolete	
<b>** 1241 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>		<b>CURR VAL</b>		
				<b>9</b>			<b>36,530.00</b>		<b>1,538.10</b>		



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	125105	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1251	1251	126500	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	05/13/2015	Obsolete	
1251	1251	126588	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	126590	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	126591	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	126592	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	126596	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	126597	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	126598	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	128370	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132089	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132090	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132091	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132092	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132102	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132103	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132104	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132174	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132175	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	132176	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1251	1251	140540	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	
1251	1251	140543	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	05/13/2015	Obsolete	

<b>** 1251 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				<b>22</b>	<b>84,900.00</b>	<b>91.66</b>					

### COST CENTER: HERON CREEK MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	122357	ACTIVBOARD	0188	PROMETHEAN	05/02/2006	2,382.00	0.00	04/21/2015	Obsolete	
1261	1261	126187	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	126202	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	128401	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	128425	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131634	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131694	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131695	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131698	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131701	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131705	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131706	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	
1261	1261	131707	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

1261	1261	131709	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/21/2015	Obsolete
<b>** 1261 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>		
				<b>14</b>			<b>52,432.00</b>	<b>0.00</b>		

### COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	126620	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	126622	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	126623	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	05/13/2015	Obsolete	
1271	1271	126627	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	128898	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	128901	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	128909	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	128911	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
1271	1271	128916	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	05/13/2015	Obsolete	
<b>** 1271 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>9</b>			<b>35,675.00</b>	<b>0.00</b>			

### COST CENTER: TATUM RIDGE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	122478	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,910.00	0.00	05/13/2015	Obsolete	
1282	1282	122493	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,816.13	0.00	05/13/2015	Obsolete	
1282	1282	122503	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	1,846.13	0.00	05/13/2015	Obsolete	
1282	1282	128954	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	05/13/2015	Obsolete	
1282	1282	128960	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
1282	1282	165428	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	411.00	04/30/2015	Not Economical to Repair	
1282	1282	122477	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,910.00	0.00	05/13/2015	Obsolete	
<b>** 1282 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>7</b>			<b>29,029.26</b>	<b>411.00</b>			

### COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	141813	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141822	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141823	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141824	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141828	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141829	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141835	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141837	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141814	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141815	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
1291	1291	141816	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

1291	1291	141819	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	57.68	05/13/2015	Obsolete	
<b>** 1291 TOTAL **</b>							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
							<b>12</b>	<b>58,140.00</b>	<b>692.16</b>		

### COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125062	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125063	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125064	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125065	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125071	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	124926	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125036	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125038	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125039	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
1341	1341	125060	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	05/13/2015	Obsolete	
<b>** 1341 TOTAL **</b>							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
							<b>10</b>	<b>32,000.00</b>	<b>0.00</b>		

### COST CENTER: SUNCOAST POLYTECH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	141854	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	230.71	05/07/2015	Obsolete	
1391	1391	141856	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	230.71	05/07/2015	Obsolete	
1391	1391	141857	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	230.71	05/07/2015	Obsolete	
1391	1391	141858	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	232.14	05/07/2015	Obsolete	
1391	1391	153340	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	232.14	05/07/2015	Obsolete	
1391	1391	153342	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	232.14	05/07/2015	Obsolete	
1391	1391	153343	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	183.33	05/07/2015	Obsolete	
1391	1391	153344	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	183.33	05/07/2015	Obsolete	
1391	1391	154525	ACTIVBOARD	0188	PROMETHEAN	12/04/2006	3,400.00	0.00	05/07/2015	Obsolete	
<b>** 1391 TOTAL **</b>							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
							<b>9</b>	<b>40,260.00</b>	<b>1,755.21</b>		

### 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		139549	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/27/2015	Obsolete	
9020	0084	132028	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/13/2015	Obsolete	
9020	0301	135341	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/11/2015	Obsolete	
9020	1282	108923	LAPTOP NX9010 COMPUTER	0360	HP	02/19/2004	915.00	0.00	05/08/2015	Obsolete	
9020	9020	132949	COMPUTER DC5700	0367	HP	05/23/2007	909.00	0.00	05/08/2015	Obsolete	
9020	9020	151065	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	04/30/2015	Obsolete	
<b>** 9020 TOTAL **</b>							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
							<b>6</b>	<b>11,479.25</b>	<b>511.22</b>		

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: FACILITIES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0391	133098	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	05/13/2015	Obsolete	
9029	9029	140893	COMPUTER DC7700	0367	HP	01/04/2008	1,006.02	0.00	05/13/2015	Obsolete	
9029	9029	141453	BURNISHER	0544	TOMCAT	05/14/2008	4,499.00	535.60	04/23/2015	Traded	
9029	9029	141471	BURNISHER	0544	TOMCAT	05/14/2008	4,499.00	535.60	04/23/2015	Traded	
9029	9029	142263	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	05/13/2015	Obsolete	
9029	9029	143870	COMPUTER DC5800	0367	HP	08/25/2008	969.00	0.00	05/07/2015	Obsolete	
9029	9029	144314	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00	05/07/2015	Obsolete	
9029	9029	147749	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/13/2015	Obsolete	
9029	9029	150453	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	05/13/2015	Obsolete	
9029	9029	150796	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	05/13/2015	Obsolete	
9029	9029	65080	PROJECTOR EKTAGRAPHIC	0203	KODAK	02/01/1989	759.00	0.00	04/23/2015	Obsolete	
9029	9029	86041	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/23/2015	Obsolete	
9029	9029	128335	COMPUTER DC5700	0367	HP	03/23/2007	785.00	0.00	05/13/2015	Obsolete	
9029	9029	128336	COMPUTER DC5700	0367	HP	03/23/2007	785.00	0.00	05/13/2015	Obsolete	
<b>** 9029 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>14</b>			<b>22,392.38</b>	<b>3,210.42</b>			

### 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	141339	LAPTOP	0360	DELL	05/28/2008	751.00	0.00	04/28/2015	Obsolete	
<b>** 9030 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>751.00</b>	<b>0.00</b>			

### 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	117333	RACKMOUNT PROLIANT DL380 SERV	0361	HP	11/22/2005	4,494.00	0.00	05/08/2015	Obsolete	
9033	9033	121948	IMAGING SERVER	0361	PLASMON	10/31/2005	9,895.00	0.00	05/08/2015	Obsolete	
9033	9033	144089	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	117.20	05/08/2015	Obsolete	
9033	9033	144616	RACKMOUNT SERVER	0361	DELL	03/05/2009	4,117.12	0.00	05/08/2015	Obsolete	
<b>** 9033 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>4</b>			<b>19,401.12</b>	<b>117.20</b>			

### COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		52640	WHEELWRITER-5	0303	IBM	11/01/1985	1,050.00	0.00	05/06/2015	Obsolete	
9035		86720	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,055.50	0.00	05/06/2015	Obsolete	
9035	0031	109760	DUAL SIDED CARD PRINTER	0362	CIM	03/15/2004	3,149.00	0.00	04/24/2015	Obsolete	
9035	0141	106366	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/24/2015	Obsolete	
9035	0171	106347	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/24/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	0171	104589	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	04/24/2015	Obsolete	
9035	0211	104611	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	04/28/2015	Obsolete	
9035	0211	105430	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/28/2015	Obsolete	
9035	0301	110090	DUAL SIDED CARD PRINTER	0362	CIM	02/19/2004	3,195.00	0.00	04/24/2015	Obsolete	
9035	0461	106369	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/23/2015	Obsolete	
9035	1282	109759	DUAL SIDED CARD PRINTER	0362	CIM	03/15/2004	3,149.00	0.00	04/24/2015	Obsolete	
9035	9020	106368	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	106357	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	106362	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	106365	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	106307	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	106309	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	109762	DUAL SIDED CARD PRINTER	0362	CIM	02/19/2004	3,195.00	0.00	04/21/2015	Obsolete	
9035	9020	110089	DUAL SIDED CARD PRINTER	0362	CIM	02/19/2004	3,195.00	0.00	04/21/2015	Obsolete	

** 9035 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		19	53,718.50	0.00

## COST CENTER: CONSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	0391	133716	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	05/01/2015	Obsolete	

** 9042 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		1	1,305.23	0.00

## 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		121830	COMPUTER DC5100	0367	HP	02/16/2006	791.03	0.00	05/13/2015	Obsolete	
9051		122078	LAPTOP TC4200	0360	HP	04/13/2006	1,465.00	0.00	05/11/2015	Obsolete	
9051		125752	LAPTOP NW9440	0360	HP	02/08/2007	3,603.00	0.00	05/11/2015	Obsolete	
9051		135783	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	05/13/2015	Obsolete	
9051		137826	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	05/11/2015	Obsolete	

** 9051 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		5	8,038.27	0.00

## COST CENTER: SCHOOL IMPROVEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		160538	LAPTOP	0360	HP	04/12/2011	1,400.00	0.00	04/30/2015	Obsolete	
9053		160539	PANORAMIC CAPTURE DEVICE	0259	KOGETO	04/12/2011	2,900.00	1,553.57	04/30/2015	Obsolete	
9053		160540	LAPTOP	0360	HP	04/12/2011	1,400.00	0.00	04/30/2015	Obsolete	
9053		160541	PANORAMIC CAPTURE DEVICE	0259	KOGETO	04/12/2011	2,900.00	1,553.57	04/30/2015	Obsolete	
9053	0085	160535	PANORAMIC CAPTURE DEVISE	0259	KOGETO	04/12/2011	2,900.00	1,553.57	04/30/2015	Obsolete	
9053	0085	160534	LAPTOP	0360	HP	04/12/2011	1,400.00	0.00	04/30/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9053	0181	160536	LAPTOP	0360	HP	04/12/2011	1,400.00	0.00	04/30/2015	Obsolete
9053	0181	160537	PANORAMIC CAPTURE DEVI	0259	KOGETO	04/12/2011	2,900.00	1,553.57	04/30/2015	Obsolete
<b>** 9053 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>		<b>CURR VAL</b>	
					<b>8</b>		<b>17,200.00</b>		<b>6,214.28</b>	

<b>** GRAND TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>		<b>CURR VAL</b>	
					<b>620</b>		<b>2,207,303.17</b>		<b>31,927.39</b>	