



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: May 17, 2018

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

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: ALTA VISTA ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------------|---------------------|-------------|-----------------|----------|-----------------|------------|------------|--------------|
| 0012 | 0012 | 144492 | AMPLIFIER | 0244 | QSC | 01/26/2009 | 981.75 | 0.00 | 05/16/2018 | Obsolete | |
| 0012 | 0012 | 144493 | AMPLIFIER | 0244 | QSC | 01/26/2009 | 981.75 | 0.00 | 05/16/2018 | Obsolete | |
| 0012 | 0012 | 144649 | SPEAKER, WALL MOUNT | 0243 | ELECTROVOIC | 11/14/2008 | 967.50 | 0.00 | 05/16/2018 | Obsolete | |
| 0012 | 0012 | 144650 | SPEAKER, WALL MOUNT | 0243 | ELECTROVOIC | 11/14/2008 | 967.50 | 0.00 | 05/16/2018 | Obsolete | |
| ** 0012 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 4 | | 3,898.50 | | 0.00 | | | |

COST CENTER: PINE VIEW SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------------|---------------------|-----|-----------------|----------|-----------------|------------|------------|--------------|
| 0021 | 0021 | 112892 | DEMONSTRATION TABLE | 0105 | | 06/29/2004 | 1,144.44 | 0.00 | 05/16/2018 | Obsolete | |
| ** 0021 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,144.44 | | 0.00 | | | |

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 | 100482 | ICE MACHINE | 0523 | MANITOWOE | 07/19/2001 | 1,550.00 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| ** 0051 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,550.00 | | 0.00 | | | |

COST CENTER: BOOKER HIGH SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|-------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 0085 | 0085 | 220512 | MIXER/PROCESSOR | 0249 | ASHLY | 08/09/2017 | 1,635.03 | 1,635.03 | 05/16/2018 | Not Economical to Repair | |
| ** 0085 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,635.03 | | 1,635.03 | | | |

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------------|-------|-----------|------------|----------|----------|------------|------------|--------------|
| 0171 | 0171 | 115172 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 115174 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 115176 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 115177 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 115279 | DIGITAL PROJECTOR | 0204 | HP | 06/07/2005 | 1,069.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 115323 | DV CAMCORDER | 0230 | PANASONIC | 04/08/2005 | 1,515.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 115326 | MINI DV VHS STEREO | 0230 | JVC | 04/08/2005 | 1,450.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 166669 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 166674 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 166687 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 171724 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 137.00 | 05/16/2018 | Obsolete | |
| 0171 | 0171 | 172161 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 148.42 | 05/16/2018 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------|------------------|----------|-----------------|------------|------------|--------------|
| 0171 | 0171 | 172203 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 148.42 | 05/16/2018 | Obsolete | |
| ** 0171 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 13 | | 16,046.20 | | 570.85 | | | |

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 | 144273 | VIDEO MIXER | 0249 | DATAVIDEO | 10/10/2008 | 1,023.35 | 0.00 | 05/16/2018 | Obsolete | |
| 0201 | 0201 | 166710 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 45.67 | 05/16/2018 | Obsolete | |
| 0201 | 0201 | 173822 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0201 | 0201 | 173833 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0201 | 0201 | 173850 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0201 | 0201 | 173856 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0201 | 0201 | 191156 | VIDEO PROJECTOR | 0204 | BENQ | 09/09/2014 | 764.00 | 403.23 | 05/16/2018 | Obsolete | |
| ** 0201 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 7 | | 5,897.35 | | 1,179.58 | | | |

COST CENTER: VENICE ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|------------|-----------------|----------|-----------------|------------|------------|--------------|
| 0211 | 0211 | 140521 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0211 | 0211 | 160433 | DIGITAL PROJECTOR | 0204 | BENQ | 03/31/2011 | 809.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0211 | 0211 | 173647 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| ** 0211 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 3 | | 5,481.00 | | 182.67 | | | |

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 | 135613 | ROBOT | 0749 | DEPCO | 06/29/2007 | 9,995.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135615 | HYDRAULICS TRAINER | 0741 | DEPCO | 06/29/2007 | 11,678.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135620 | CNC MILL | 0741 | DEPCO | 06/29/2007 | 7,995.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135626 | BUFFER STATION | 0741 | FESTO | 06/29/2007 | 1,150.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135650 | MOTOR CONTROLS TRAINER | 0741 | DEPCO | 06/29/2007 | 5,495.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135653 | HYDRAULICS TRAINER | 0741 | FESTO | 06/29/2007 | 11,678.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135655 | MECHANICAL SYSTEMS TRAINER | 0741 | DEPCO | 06/29/2007 | 3,839.50 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135661 | CNC MILL | 0741 | DEPCO | 06/29/2007 | 7,995.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135663 | ROBOT | 0749 | DEPCO | 06/29/2007 | 9,995.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0221 | 0221 | 135664 | ROBATIC PLATFORM | 0741 | FESTO | 06/29/2007 | 3,995.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| ** 0221 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 10 | | 73,815.50 | | 0.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|-----------|-----------------|----------|-----------------|------------|-------------------------------|--------------|
| 0261 | 0261 | 111227 | LCD PROJECTOR | 0204 | VIEWSONIC | 06/23/2004 | 2,183.22 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| 0261 | 0261 | 113341 | VIDEO PROJECTOR | 0204 | VIEWSONIC | 11/10/2004 | 1,715.22 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| 0261 | 0261 | 121797 | DIGITAL PROJECTOR | 0204 | HP | 03/23/2006 | 920.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0261 | 0261 | 173265 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0261 | 0261 | 173782 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0261 | 0261 | 173789 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 0261 | 0261 | 179628 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| ** 0261 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 7 | | 8,106.44 | | 730.68 | | | |

COST CENTER: PUPIL SUPPORT SERVICES / ESE DIVISION

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-----------------------------|---------------------|-------------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 0292 | | 110260 | SOUND FIELD SYSTEM | 0269 | LIGHT SPEED | 12/19/2002 | 850.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0292 | | 110366 | INFRARED SOUND FIELD SYSTEM | 0269 | LIGHT SPEED | 06/04/2003 | 1,000.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 0292 | | 110862 | AUDIOMETER | 0701 | BELTON | 06/22/2004 | 925.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| ** 0292 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 3 | | 2,775.00 | | 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 | 126143 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126535 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126538 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126765 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126930 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126933 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126934 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126935 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126938 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126939 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126940 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126943 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 126950 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131661 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131663 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131910 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131911 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SCHOOL cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------|---------------------|------------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 0293 | 0293 | 131915 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131920 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131921 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131923 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131925 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131926 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131927 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131928 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131929 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131931 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131933 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131934 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131937 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131938 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131940 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 131989 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136601 | ATIVEBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136602 | ATIVEBOARD | 0188 | PROMETHEAN | 08/16/2007 | 4,875.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136603 | ATIVEBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136604 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136606 | ATIVEBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136607 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136608 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136609 | ATIVEBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136610 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 136611 | ATIVEBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0293 | 0293 | 140976 | PLASMA CUTTER | 0634 | HOBART | 03/24/2008 | 799.99 | 302.23 | 05/16/2018 | Not Economical to Repair | |
| 0293 | 0293 | 131919 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 0293 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 45 | | 175,294.99 | | 302.23 | | | |

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 | 125131 | LAPTOP NC6320 | 0360 | HP | 08/31/2006 | 1,109.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 125627 | COMPUTER DC5700 | 0367 | HP | 01/24/2007 | 929.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 128384 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 05/16/2018 | 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 | 136285 | LAPTOP 6710B | 0360 | HP | 10/02/2007 | 1,126.25 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 139841 | LAPTOP 6710 | 0360 | HP | 11/07/2007 | 1,126.25 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 152910 | COMPUTER DC5800 | 0367 | HP | 06/09/2009 | 939.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 153137 | COMPUTER DC7900 | 0367 | HP | 06/30/2009 | 975.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 159471 | COMPUTER 8000 | 0367 | HP | 09/29/2010 | 975.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 159479 | COMPUTER 8000 | 0367 | HP | 09/29/2010 | 975.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 159496 | COMPUTER 8000 | 0367 | HP | 09/29/2010 | 975.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0391 | 0391 | 160636 | ADVANCED VIDEO SYSTEM | 0743 | DELL | 01/27/2011 | 9,126.40 | 651.89 | 05/16/2018 | Obsolete | |
| ** 0391 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 11 | | 23,130.90 | | 651.89 | | | |

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 | 84238 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84239 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84240 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84241 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84245 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84246 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84247 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84249 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84250 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84251 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84253 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84254 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84255 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84256 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84257 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84258 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84259 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 84261 | TABLE/STOOL COMBO | 0106 | | 08/06/1996 | 895.47 | 0.00 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 143544 | DRAFTING TABLE | 0107 | | 05/13/2008 | 1,080.10 | 90.01 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 143545 | DRAFTING TABLE | 0107 | | 05/13/2008 | 1,080.10 | 90.01 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 143546 | DRAFTING TABLE | 0107 | | 05/13/2008 | 1,080.10 | 90.01 | 05/16/2018 | Obsolete | |
| 0451 | 0451 | 143547 | DRAFTING TABLE | 0107 | | 05/13/2008 | 1,080.10 | 90.01 | 05/16/2018 | 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 | 1311 | 166008 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 11.42 | 05/16/2018 | Obsolete | |
| ** 0451 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 23 | | 21,260.86 | | 371.46 | | | |

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|-----|-----------------|----------|-----------------|------------|------------|--------------|
| 0461 | 0461 | 142425 | COMPUTER DC7800 | 0367 | HP | 06/10/2008 | 1,248.62 | 0.00 | 05/16/2018 | Obsolete | |
| 0461 | 0461 | 153538 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 0.00 | 05/16/2018 | Obsolete | |
| 0461 | 0461 | 163059 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 0.00 | 05/16/2018 | Obsolete | |
| 0461 | 0461 | 163500 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 0.00 | 05/16/2018 | Obsolete | |
| ** 0461 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 4 | | 5,195.52 | | 0.00 | | | |

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 | 103676 | FLEX CAMERA | 0204 | VIDEOFLEX | 02/20/2003 | 1,233.60 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| ** 0491 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,233.60 | | 0.00 | | | |

COST CENTER: HERON CREEK MIDDLE SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|----------------|---------------------|----------|-----------------|----------|-----------------|------------|------------|--------------|
| 1261 | 1261 | 191081 | TABLET PC | 0397 | HP | 08/25/2014 | 1,256.57 | 523.57 | 05/16/2018 | Obsolete | |
| 1261 | 1261 | 191083 | TABLET PC | 0397 | HP | 08/25/2014 | 1,256.57 | 523.57 | 05/16/2018 | Obsolete | |
| 1261 | 1261 | 191206 | TABLET PC | 0397 | HP | 09/30/2014 | 858.98 | 372.22 | 05/16/2018 | Obsolete | |
| 1261 | 1261 | 190942 | TABLET PC | 0397 | HP | 08/15/2014 | 977.00 | 407.08 | 05/16/2018 | Obsolete | |
| 1261 | 1261 | 191058 | TABLET PC | 0397 | HP | 08/26/2014 | 1,259.00 | 524.58 | 05/16/2018 | Obsolete | |
| 1261 | 1261 | 191063 | TABLET PC | 0397 | HP | 08/26/2014 | 1,259.00 | 524.58 | 05/16/2018 | Obsolete | |
| 1261 | 1261 | 191078 | TABLET PC | 0397 | HP | 08/25/2014 | 1,256.57 | 523.57 | 05/16/2018 | Obsolete | |
| 1261 | 9035 | 106402 | RADIO REPEATER | 0242 | MOTOROLA | 06/09/2003 | 1,584.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 1261 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 8 | | 9,707.69 | | 3,399.17 | | | |

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 1271 | 1271 | 109322 | COPY MACHINE, DIGITAL | 0333 | SAVIN | 05/09/2003 | 2,023.00 | 0.00 | 05/16/2018 | Obsolete | |
| 1271 | 1271 | 110590 | LASERJET 4200N | 0362 | HP | 06/22/2004 | 1,269.14 | 0.00 | 05/16/2018 | Obsolete | |
| 1271 | 1271 | 110591 | LASERJET 4200N | 0362 | HP | 06/22/2004 | 1,269.14 | 0.00 | 05/16/2018 | Obsolete | |
| 1271 | 1271 | 126625 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/22/2018 | Obsolete | |
| 1271 | 1271 | 165707 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 11.42 | 02/22/2018 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|----------|-----------------|----------|-----------------|------------|------------|--------------|
| 1271 | 1271 | 173455 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 02/22/2018 | Obsolete | |
| 1271 | 9035 | 110331 | BASE RADIO | 0242 | MOTOROLA | 06/09/2003 | 1,170.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 1271 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 7 | | 11,225.28 | | 194.09 | | | |

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 | 141952 | FOLIO CABINET, BAND | 0169 | WENGER | 01/25/2008 | 1,425.00 | 71.25 | 05/16/2018 | Obsolete | |
| ** 1291 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,425.00 | | 71.25 | | | |

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 | 126971 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| 1311 | 0451 | 179698 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 182.67 | 05/16/2018 | Obsolete | |
| 1311 | 1311 | 128972 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 4,845.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 1311 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 3 | | 9,517.00 | | 182.67 | | | |

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 | 1391 | 143678 | MONITOR, 40" | 0237 | SAMSUNG | 06/17/2008 | 2,728.01 | 0.00 | 05/16/2018 | Obsolete | |
| 1391 | 1391 | 143679 | MONITOR, 40" | 0237 | SAMSUNG | 06/17/2008 | 2,728.01 | 0.00 | 05/16/2018 | Obsolete | |
| ** 1391 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 5,456.02 | | 0.00 | | | |

COST CENTER: SECONDARY EDUCATION / HIGH SCHOOLS

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-------------------------|---------------------|-----|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 9004 | | 124750 | LASERJET 4700DN PRINTER | 0362 | HP | 08/15/2006 | 2,089.00 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| ** 9004 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 2,089.00 | | 0.00 | | | |

COST CENTER: INFORMATION TECHNOLOGY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|--------------|---------------------|-----|-----------------|----------|-----------------|------------|------------|--------------|
| 9020 | | 154205 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 05/16/2018 | Obsolete | |
| ** 9020 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 3 | | 1,320.00 | | 814.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FACILITIES SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------------|---------------------|-----------|-----------------|----------|-----------------|------------|-------------------------------|--------------|
| 9029 | 9029 | 84144 | NIBBLER | 0634 | MILWAUKEE | 08/09/1996 | 750.00 | 0.00 | 05/16/2018 | Obsolete | |
| 9029 | 9029 | 91437 | LAWN MOWER 26" | 0605 | KEE | 03/02/1999 | 1,218.01 | 0.00 | 05/16/2018 | Not Economical to Repair | |
| 9029 | 9029 | 99641 | SOIL EXTRACTOR | 0546 | NINJA | 07/24/2001 | 1,015.55 | 0.00 | 05/16/2018 | Traded | |
| 9029 | 9029 | 127066 | COMPUTER DC5700 | 0367 | HP | 01/23/2007 | 1,093.62 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| 9029 | 9029 | 135809 | WELDER MIG PORTABLE | 0634 | PASSPORT | 08/28/2007 | 1,400.57 | 474.65 | 05/16/2018 | Unusable Due to Deterioration | |
| ** 9029 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 5 | | 5,477.75 | | 474.65 | | | |

COST CENTER: SAFETY & SECURITY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|----------------|---------------------|----------|-----------------|----------|-----------------|------------|-------------------------------|--------------|
| 9035 | 9035 | 108957 | RADIO REPEATER | 0242 | MOTOROLA | 10/06/2003 | 1,584.00 | 0.00 | 05/03/2018 | Unusable Due to Deterioration | |
| 9035 | 9035 | 115976 | BASE RADIO | 0242 | MOTOROLA | 03/16/2005 | 6,690.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 9035 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 8,274.00 | | 0.00 | | | |

COST CENTER: FINANCIAL SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------------|---------------------|-----|-----------------|----------|-----------------|------------|-------------------------------|--------------|
| 9038 | 9035 | 109467 | COLOR LASERJET 4600DN | 0362 | HP | 04/01/2004 | 2,048.89 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| ** 9038 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 2,048.89 | | 0.00 | | | |

COST CENTER: SCHOOL BOARD MEMBERS

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-------------|---------------------|------------|-----------------|----------|-----------------|------------|------------|--------------|
| 9040 | | 124909 | ACTIVBOARD | 0188 | PROMETHEAN | 08/30/2006 | 2,728.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 9040 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 2,728.00 | | 0.00 | | | |

COST CENTER: SCHOOL IMPROVEMENT / STAFF DEVELOPMENT

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-----------------|---------------------|-----|-----------------|----------|-----------------|------------|-------------------------------|--------------|
| 9053 | | 111896 | LASERJET 4650DN | 0362 | HP | 09/02/2004 | 1,910.14 | 0.00 | 05/16/2018 | Unusable Due to Deterioration | |
| ** 9053 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 1 | | 1,910.14 | | 0.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CURRICULUM & INSTRUCTION

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------------|---------------------|------------|-----------------|----------|-----------------|------------|------------|--------------|
| 9054 | 9054 | 110271 | COLOR LASERJET 4600DN | 0362 | HP | 06/01/2004 | 2,048.00 | 0.00 | 05/16/2018 | Obsolete | |
| 9054 | 9054 | 140198 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 05/16/2018 | Obsolete | |
| ** 9054 TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 2 | | 5,898.00 | | 0.00 | | | |

| | | | | | | | | | | | |
|--------------------------|--|--|--|---------------------|--|-----------------|--|-----------------|--|--|--|
| ** GRAND TOTAL ** | | | | NO. OF ITEMS | | ACQ COST | | CURR VAL | | | |
| | | | | 169 | | 413,542.10 | | 10,760.22 | | | |