



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
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TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: May 1, 2017

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/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: 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	91246	VIDEO DIGITAL MIXER	0249	VIDEONICS	02/18/1999	777.90	0.00	03/09/2017	Unaccounted For	case #16-22795	
0021	0021	103404	LCD PROJECTOR	0204	VIEWSONIC	01/08/2003	1,400.65	0.00	03/21/2017	Obsolete		
0021	0021	112893	DEMONSTRATION TABLE	0105		06/29/2004	1,144.44	0.00	03/09/2017	Unaccounted For	case #16-22795	
0021	0021	113363	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	03/09/2017	Unaccounted For	case #16-22795	
0021	0021	165563	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	03/23/2017	Obsolete		
0021	0021	165564	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	03/23/2017	Obsolete		
0021	0021	165566	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	03/23/2017	Obsolete		
0021	0021	165568	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	03/23/2017	Obsolete		
0021	0021	165585	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	03/23/2017	Obsolete		
0021	0021	165626	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	03/23/2017	Obsolete		
0021	0021	173721	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete		
0021	0021	173736	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete		
0021	0021	179780	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete		
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				13			11,495.99	1,849.53				

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0031	0031	192078	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	676.20	03/30/2017	Not Economical to Repair		
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			966.00	676.20				

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	128782	PROLIANT DL380 SERVER	0362	HP	05/16/2007	3,684.01	0.00	04/28/2017	Obsolete		
0051	0051	144642	SERVER, PROLIANT DL360	0361	HP	04/28/2009	3,312.01	0.00	04/28/2017	Obsolete		
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				2			6,996.02	0.00				

COST CENTER: BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	72624	PROJECTOR SLIDE	0203	TELEX	05/08/1992	1,063.98	0.00	02/23/2017	Unaccounted For	case #16-17397
0071	0071	89288	CASHIERS STAND	0178	STAINLESS	05/22/1998	1,060.00	0.00	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166477	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166492	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BAY HAVEN SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	93364	CASHIER STAND	0178	S/S	01/27/1999	1,060.00	0.00	02/23/2017	Unaccounted For	case #16-17397
0071	0071	154697	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	02/23/2017	Unaccounted For	case #16-17397
0071	0071	155281	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166469	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166470	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166471	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166472	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166473	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397
0071	0071	166475	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	02/23/2017	Unaccounted For	case #16-17397

** 0071 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				13		12,399.98	3,299.36				

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	113773	SERVER, POWEREDGE 1750	0361	DELL	06/25/2004	5,156.88	0.00	05/01/2017	Obsolete	
0084	0084	128469	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	04/28/2017	Obsolete	
0084	0084	128479	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	04/28/2017	Obsolete	

** 0084 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				3		12,178.90	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	84604	MOBILE BASKETBALL HOOP	0685	SHOOT-A-WAY	01/10/1997	1,330.00	0.00	02/16/2017	Unaccounted For	case #16-07852
0085	0085	99753	COPY MACHINE	0333	RICOH	04/12/2001	4,006.00	0.00	03/28/2017	Unusable Due to Deterioration	
0085	0085	112307	POWER MAC G5	0367	APPLE	08/11/2004	3,467.00	0.00	03/20/2017	Obsolete	
0085	0085	128213	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128215	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/28/2017	Obsolete	
0085	0085	128216	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/31/2017	Obsolete	
0085	0085	128217	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/31/2017	Obsolete	
0085	0085	128218	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128219	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128247	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128249	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128250	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/31/2017	Obsolete	
0085	0085	128255	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	173182	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
0085	0085	173195	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
0085	0085	173214	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
0085	0085	128256	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128258	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	128259	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	03/23/2017	Obsolete	
0085	0085	144641	SERVER, PROLIANT DL360	0361	HP	04/28/2009	3,312.01	0.00	04/28/2017	Obsolete	
0085	0085	166641	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	03/23/2017	Obsolete	
0085	0085	173144	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
0085	0085	173169	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
0085	0085	173170	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
0085	0085	173176	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	03/23/2017	Obsolete	
** 0085 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						25	35,729.72	2,580.17			

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	114796	DIGITAL PROJECTOR	0204	HP	06/01/2005	920.00	0.00	03/08/2017	Obsolete	
** 0121 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	920.00	0.00			

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	109956	LCD PROJECTOR	0204	NEC	05/11/2004	1,095.00	0.00	03/02/2017	Unaccounted For	case #15-75071
0131	0131	115948	DIGITAL PROJECTOR	0204	HP	07/25/2005	920.00	0.00	03/02/2017	Unaccounted For	case #15-75071
0131	0131	126954	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/02/2017	Unaccounted For	case #15-75071
0131	0131	144451	LAMINATOR	0394	PROFINISH	12/05/2008	995.00	0.00	03/02/2017	Unaccounted For	case #15-75071
** 0131 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	6,860.00	0.00			

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	113433	COMPUTER RACK W/ACC	0189	HP	06/17/2004	18,796.02	0.00	04/28/2017	Obsolete	
0141	0141	132047	SERVER, PROLIANT DL380	0361	HP	06/05/2007	3,736.01	0.00	04/28/2017	Obsolete	
** 0141 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	22,532.03	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	33185	TUBA BB FLAT	0468	MIRAFONE	09/01/1975	1,653.00	0.00	04/03/2017	Unusable Due to Deterioration	
0181	0181	117898	QUINT DRUM SET	0403	YAMAHA	10/25/2004	803.60	0.00	04/03/2017	Unusable Due to Deterioration	
0181	0181	117899	QUINT DRUM SET	0403	YAMAHA	10/25/2004	803.60	0.00	04/03/2017	Unusable Due to Deterioration	
0181	0181	117900	QUINT DRUM SET	0403	YAMAHA	10/25/2004	803.60	0.00	04/03/2017	Unusable Due to Deterioration	
0181	0181	117901	QUINT DRUM SET	0403	YAMAHA	10/25/2004	803.60	0.00	04/03/2017	Unusable Due to Deterioration	
0181	0181	117902	QUINT DRUM SET	0403	YAMAHA	10/25/2004	803.60	0.00	04/03/2017	Unusable Due to Deterioration	
** 0181 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					6		5,671.00	0.00			

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	111518	SERVER, POWEREDGE 2600	0361	DELL	08/02/2004	2,643.78	0.00	03/21/2017	Obsolete	
0221	0221	117862	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	03/01/2017	Obsolete	
0221	0221	125210	ACTIVBOARD	0188	PROMETHEAN	08/18/2006	4,736.00	0.00	03/01/2017	Obsolete	
0221	0221	126328	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126333	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126467	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	03/01/2017	Obsolete	
0221	0221	126663	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126667	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126682	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126684	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126760	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131996	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131997	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131998	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	132010	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	132013	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	135337	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	135747	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	140088	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	140101	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126973	ACTIVBOARD	0188	PROMETHEAN	10/17/2006	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	126974	ACTIVBOARD	0188	PROMETHEAN	10/17/2006	4,875.00	0.00	03/01/2017	Obsolete	
0221	0221	131977	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131978	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	131981	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131983	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131984	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131986	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	131987	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	140634	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	03/01/2017	Obsolete	
0221	0221	172219	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	03/21/2017	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				31			116,241.78	285.42			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	9029	125483	CONVERTAMATIC 28"	0544	ADVANCE	11/15/2006	5,781.00	0.00	04/05/2017	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			5,781.00	0.00			

COST CENTER: PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		201377	TABLET PC	0397	MICROSOFT	05/15/2015	973.18	746.10	04/28/2017	Not Economical to Repair	
0292	9033	114628	CHANGING TABLE	0743	SAMMONSPRES	10/26/2004	2,695.00	0.00	04/06/2017	Unusable Due to Deterioration	
0292	9033	201375	TABLET PC	0397	MICROSOFT	05/15/2015	973.18	746.10	04/06/2017	Unaccounted For	case #16-27366
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			4,641.36	1,492.20			

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	115945	DIGITAL PROJECTOR	0204	HP	07/27/2005	920.00	0.00	04/13/2017	Obsolete	
0293	0293	166353	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	04/13/2017	Obsolete	
0293	0293	171820	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	04/13/2017	Obsolete	
0293	0293	171849	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	04/13/2017	Obsolete	
0293	0293	171854	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	04/13/2017	Obsolete	
0293	0293	172206	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	04/13/2017	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			5,030.00	1,255.84			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	110330	DIGITAL FM TRANSMITTER	0249	SKYWAVE	04/21/2004	2,195.00	0.00	03/20/2017	Obsolete	
0301	0301	165393	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	03/20/2017	Obsolete	
** 0301 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	3,017.00	137.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391		172005	COMPUTER, GRAPHICS	0367	COMPIX	08/20/2012	9,520.29	2,062.73	04/25/2017	Obsolete	
0391	0391	179884	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	05/01/2017	Obsolete	
0391	0391	132548	LAPTOP NC6320	0360	HP	06/05/2007	1,068.00	0.00	03/01/2017	Obsolete	
0391	0391	132549	LAPTOP NC6320	0360	HP	06/05/2007	1,068.00	0.00	03/01/2017	Obsolete	
0391	0391	141386	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	03/01/2017	Obsolete	
0391	0391	159998	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	03/01/2017	Obsolete	
0391	0391	160002	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	03/01/2017	Obsolete	
0391	0391	160034	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	03/01/2017	Obsolete	
0391	0391	160038	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	03/01/2017	Obsolete	
0391	0391	160048	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	03/01/2017	Obsolete	
0391	0391	166515	COMPUTER 8200	0367	HP	11/04/2011	765.01	51.00	03/01/2017	Obsolete	
** 0391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						11	21,336.80	2,113.73			

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	202723	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	04/05/2017	Not Economical to Repair	
0451	0451	202734	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	04/05/2017	Not Economical to Repair	
0451	0451	84243	TABLE/STOOL COMBO	0106		08/06/1996	895.47	0.00	03/03/2017	Unaccounted For	case# 16-15229
0451	0451	99438	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99439	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99447	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99448	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99449	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99450	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99452	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	99453	1/2 QWAD COMPUTER STATION	0110	N/A	03/06/2001	1,235.65	0.00	04/13/2017	Unusable Due to Deterioration	
0451	0451	113733	SERVER	0361	DELL	09/23/2004	2,501.65	0.00	04/28/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	128477	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	04/28/2017	Obsolete	
0451	0451	129709	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/03/2017	Unaccounted For	case# 16-15229
0451	0451	136598	DIGITAL CAMERA	0254	CANON	10/17/2007	750.49	0.00	03/03/2017	Unaccounted For	case# 16-15229
0451	0451	179757	PIANO UPRIGHT	0401	LOWREY	06/18/2013	3,000.00	1,150.00	03/22/2017	Obsolete	
0451	0451	180426	TABLE, STUDENT	0103	BRODART	08/13/2013	1,974.50	1,398.60	03/03/2017	Unaccounted For	case# 16-15229
0451	0451	202694	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	03/10/2017	Unusable Due to Deterioration	
0451	0451	202719	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	03/10/2017	Unusable Due to Deterioration	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				19			30,168.32	5,651.92			

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	114419	ROWING MACHINES	0685	CREW ROWER	02/10/2005	1,519.05	0.00	03/02/2017	Unusable Due to Deterioration	
0461	0461	114420	ROWING MACHINE	0685	CREW ROWER	02/10/2005	1,519.05	0.00	03/02/2017	Unusable Due to Deterioration	
0461	0461	114421	ROWING MACHINE	0685	CREW ROWER	02/10/2005	1,519.05	0.00	03/02/2017	Unusable Due to Deterioration	
0461	0461	128470	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	03/30/2017	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			8,068.16	0.00			

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	171811	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/01/2017	Unusable Due to Deterioration	
0471	0471	171826	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/01/2017	Unusable Due to Deterioration	
0471	0471	171827	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/01/2017	Unusable Due to Deterioration	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,466.00	822.00			

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	126191	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0491	0491	126195	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0491	0491	126196	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0491	0491	126209	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0491	0491	126317	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
0491	0491	126319	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0491	0491	131885	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete		
0491	0491	131888	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete		
0491	0491	131889	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete		
0491	0491	131890	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete		
0491	0491	166022	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166023	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166025	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166026	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166028	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166030	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166037	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	166038	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	02/22/2017	Obsolete		
0491	0491	173613	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	02/22/2017	Obsolete		
0491	0491	173614	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	02/22/2017	Obsolete		
0491	0491	173615	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	02/22/2017	Obsolete		
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				21			47,542.00	2,146.37				

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0501	0501	132048	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	04/28/2017	Obsolete		
0501	0501	132049	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	04/28/2017	Obsolete		
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				2			7,472.02	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	144646	SERVER, PROLIANT DL360	0361	HP	04/28/2009	3,312.01	0.00	03/01/2017	Obsolete		
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			3,312.01	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	125987	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	126094	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	126685	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	126686	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	126693	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	03/01/2017	Obsolete	
1241	1241	126711	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	132360	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	136632	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/01/2017	Obsolete	
1241	1241	144844	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	03/01/2017	Obsolete	
1241	1241	126717	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
** 1241 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					10		38,900.00	0.00			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	125110	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125114	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125115	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125116	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125117	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125118	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,225.00	0.00	03/01/2017	Obsolete	
1251	1251	125121	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125122	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,050.00	0.00	03/01/2017	Obsolete	
1251	1251	125123	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125124	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125125	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	125127	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1251	1251	126563	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	126564	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	126566	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	126570	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	126572	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	173511	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
1251	1251	173522	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
1251	1251	173524	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	173536	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
1251	1251	173537	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
1251	1251	126575	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	126589	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	03/01/2017	Obsolete	
1251	1251	132074	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	132077	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	132079	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	132080	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	132083	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	132084	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	132085	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	140533	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	140538	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	03/01/2017	Obsolete	
1251	1251	166099	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166100	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166102	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166118	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166128	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166141	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166156	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166161	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166162	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166165	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166168	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166169	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166174	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166176	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166177	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166179	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	166181	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	03/01/2017	Obsolete	
1251	1251	173505	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
** 1251 TOTAL **											
					NO. OF ITEMS		ACQ COST	CURR VAL			
					51		121,631.00	4,441.16			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	106414	TREADMILL	0685	TRUE	06/24/2003	2,150.00	0.00	03/20/2017	Obsolete	
1261	1261	106415	TREADMILL	0685	TRUE	06/24/2003	2,150.00	0.00	03/20/2017	Obsolete	
1261	9029	104757	FLOOR BURNISHER	0544	MINUTEMAN	05/28/2003	2,583.00	0.00	04/06/2017	Obsolete	
1261	9029	104928	CONVERTAMATIC 34"	0544	ADVANCE	04/17/2003	6,786.05	0.00	04/06/2017	Obsolete	
** 1261 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	13,669.05	0.00			

COST CENTER: LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	173482	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173484	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173485	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
1341	1341	173489	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
1341	1341	173494	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	125246	VGA MONITOR	0237	TOTEVISION	06/16/2006	1,395.00	0.00	03/21/2017	Obsolete	
1341	1341	125248	VIDEO SWITCHER	0239	TRICASTER	06/16/2006	4,795.00	0.00	03/21/2017	Obsolete	
1341	1341	125249	CONTROL MODULE	0230	TRICASTER	06/16/2006	995.00	0.00	03/21/2017	Obsolete	
1341	1341	128151	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	03/21/2017	Obsolete	
1341	1341	165119	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165120	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165121	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165123	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165125	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165126	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	122747	LASERJET 4700DN PRINTER	0362	HP	06/23/2006	2,150.00	0.00	03/21/2017	Obsolete	
1341	1341	122761	LASERJET 4250DN PRINTER	0362	HP	06/23/2006	1,125.00	0.00	03/21/2017	Obsolete	
1341	1341	122762	LASERJET 4700DN PRINTER	0362	HP	06/23/2006	2,150.00	0.00	03/21/2017	Obsolete	
1341	1341	122764	LASERJET 4700DN PRINTER	0362	HP	06/23/2006	2,150.00	0.00	03/21/2017	Obsolete	
1341	1341	124924	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	124928	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125020	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125021	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125022	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125023	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125077	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAMARQUE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	117439	SERVER, PROLIANT DL380	0361	HP	12/19/2005	6,681.00	0.00	04/28/2017	Obsolete	
1341	1341	122054	LASERJET PRINTER	0362	HP	03/20/2006	1,485.02	0.00	03/21/2017	Obsolete	
1341	1341	125028	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125049	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125050	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125072	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	125076	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	03/01/2017	Obsolete	
1341	1341	165127	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165128	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165130	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165133	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165134	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165137	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165138	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165140	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165141	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165142	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	165144	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165153	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/23/2017	Obsolete	
1341	1341	165155	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	03/01/2017	Obsolete	
1341	1341	173467	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173471	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173473	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173476	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173477	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173478	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/23/2017	Obsolete	
1341	1341	173481	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	03/01/2017	Obsolete	
** 1341 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						53	87,879.99	6,439.04			

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	157898	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	03/07/2017	Not Economical to Repair	
1391	1391	141633	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	04/28/2017	Obsolete	
1391	1391	141648	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	04/28/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	141649	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	04/28/2017	Obsolete	
1391	1391	141650	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	04/28/2017	Obsolete	
1391	1391	141651	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	04/28/2017	Obsolete	
** 1391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						6	22,754.05	663.20			

COST CENTER: EXECUTIVE DIRECTOR - MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9005		166529	MACBOOK LAPTOP	0360	APPLE	10/13/2011	2,568.95	0.00	04/03/2017	Not Economical to Repair	
9005		166834	WIRELESS ACCESS STATION	0379	Texas Instruments	01/06/2012	1,749.00	174.90	04/06/2017	Obsolete	
9005		166835	WIRELESS ACCESS STATION	0379	Texas Instrumnets	01/06/2012	1,749.00	174.90	04/06/2017	Obsolete	
** 9005 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	6,066.95	349.80			

COST CENTER: RESEARCH & EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		93971	LASERPRINTER OPTRA T610	0362	LEXMARK	02/10/2000	1,159.00	0.00	04/03/2017	Obsolete	
** 9015 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,159.00	0.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		164017	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	03/01/2017	Obsolete	
9020		163990	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	04/07/2017	Obsolete	
9020		163998	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	03/01/2017	Obsolete	
9020		114554	LASERJET 4250 DTN	0362	HP	05/05/2005	1,458.47	0.00	03/10/2017	Not Economical to Repair	
9020		148865	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2017	Obsolete	
9020		148882	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/13/2017	Obsolete	
9020		153893	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2017	Obsolete	
9020		157051	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/01/2017	Obsolete	
9020		157523	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	04/13/2017	Obsolete	
9020		157537	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	04/03/2017	Obsolete	
9020		159370	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	03/01/2017	Obsolete	
9020		160149	COMPUTER 8000	0367	HP	02/10/2011	924.01	0.00	03/01/2017	Obsolete	
9020		163835	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	03/01/2017	Obsolete	
9020	0031	163912	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	04/04/2017	Unaccounted For	Case# 16-31994
9020	0051	141653	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	04/28/2017	Obsolete	
9020	0461	128481	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	03/30/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST RR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	132948	COMPUTER DC5700	0367	HP	05/23/2007	909.00	0.00 03/31/2017	Not Economical to Repair	
9020	9020	132970	COMPUTER DC5700	0367	HP	05/23/2007	909.00	0.00 03/31/2017	Not Economical to Repair	
9020	9020	132971	COMPUTER DC5700	0367	HP	05/23/2007	909.00	0.00 03/31/2017	Not Economical to Repair	
9020	9020	138629	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00 03/31/2017	Not Economical to Repair	
9020	9020	140354	COMPUTER DC5700	0367	HP	01/17/2008	909.00	0.00 03/31/2017	Not Economical to Repair	
9020	9020	140852	BATTERY BACK-UP	0721	SMARTUPS	03/20/2008	1,013.98	0.00 04/13/2017	Obsolete	
9020	9020	117413	LAPTOP NC6220	0360	HP	12/19/2005	1,299.00	0.00 04/07/2017	Obsolete	
9020	9020	122375	COMPUTER DC5100	0367	HP	05/10/2006	787.03	0.00 03/31/2017	Not Economical to Repair	
9020	9020	125295	LAPTOP NC6320	0360	HP	10/20/2006	850.00	0.00 03/31/2017	Not Economical to Repair	
9020	9020	154178	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00 04/04/2017	Unaccounted For	Case# 16-31994
9020	9020	154483	SERVER, PROLIANT DL380	0361	HP	01/22/2010	9,660.76	0.00 03/07/2017	Obsolete	
9020	9020	155187	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00 03/31/2017	Not Economical to Repair	
9020	9020	155221	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00 03/31/2017	Not Economical to Repair	
9020	9020	153431	SMART UPS BATTERY BACK-UP	0721	APC	10/14/2009	1,262.95	45.11 04/13/2017	Obsolete	
9020	9020	153437	SMART UPS BATTERY BACK-UP	0721	APC	10/14/2009	1,262.95	45.11 04/13/2017	Obsolete	
9020	9020	153438	SMART UPS BATTERY BACK-UP	0721	APC	10/14/2009	1,262.95	45.11 04/13/2017	Obsolete	
9020	9020	164003	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	164064	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	169482	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00 03/31/2017	Not Economical to Repair	
9020	9020	101694	LAPTOP LATITUDE	0360	DELL	06/10/2002	2,310.19	0.00 03/31/2017	Not Economical to Repair	
9020	9020	101695	LAPTOP LATITUDE	0360	DELL	06/10/2002	2,310.19	0.00 03/31/2017	Not Economical to Repair	
9020	9020	112265	LAPTOP G4	0360	APPLE	07/27/2004	1,355.09	0.00 03/31/2017	Not Economical to Repair	
9020	9020	144302	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00 03/31/2017	Not Economical to Repair	
9020	9020	144725	BATTERY BACK-UP	0721	HP	04/17/2009	3,037.00	0.00 04/13/2017	Obsolete	
9020	9020	160528	SERVER, PROLIANT DL380	0361	HP	04/13/2011	5,171.62	0.00 03/07/2017	Obsolete	
9020	9020	160548	SMART UPS BATTERY BACKUP	0721	TRIPPLITE	04/15/2011	995.48	248.88 04/04/2017	Unaccounted For	Case# 16-31994
9020	9020	163173	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	163288	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	163414	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	163617	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	163976	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	163981	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55 03/31/2017	Not Economical to Repair	
9020	9020	190943	TABLET PC	0397	HP	08/15/2014	977.00	602.48 04/04/2017	Unaccounted For	Case# 16-31994
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL			
				49		79,767.43	26,371.34			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: FOOD & NUTRITION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021		164344	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	03/02/2017	Obsolete	
9021	0012	172502	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0012	172504	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0021	166572	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	0031	172363	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	0051	167012	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	0071	172500	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0071	167020	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	0084	172358	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	0101	166552	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	0121	166563	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	0141	167045	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	0141	167046	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	0171	172462	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0181	166997	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	0181	166565	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	0181	172473	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0221	166578	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	04/04/2017	Not Economical to Repair	
9021	0221	166580	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	0221	166560	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	04/04/2017	Not Economical to Repair	
9021	0261	172446	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0261	172449	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0301	172415	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0301	172440	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0461	172405	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	
9021	0501	172385	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	0501	172391	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	1211	167039	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	1231	172384	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	1241	172381	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	1251	166597	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	1261	167035	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	1271	166555	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	1282	172367	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	131	172468	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	03/06/2017	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FOOD & NUTRITION cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	491	172393	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	9020	172374	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	9020	172364	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	9020	172365	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	04/04/2017	Not Economical to Repair	
9021	9020	172360	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	03/06/2017	Not Economical to Repair	
9021	9020	167054	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	04/04/2017	Not Economical to Repair	
9021	9020	167013	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	03/06/2017	Not Economical to Repair	
9021	9020	166589	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	04/04/2017	Not Economical to Repair	
9021	9020	166591	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	9020	167037	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	04/04/2017	Not Economical to Repair	
9021	9020	167042	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	04/04/2017	Not Economical to Repair	
9021	9021	166570	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	9021	166575	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	03/06/2017	Not Economical to Repair	
9021	9021	125785	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	03/02/2017	Obsolete	
9021	9021	142069	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	03/02/2017	Obsolete	
9021	9021	142318	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2017	Obsolete	
9021	9029	159090	COOLER, REACH-IN	0524	TRUE	04/27/2010	2,882.42	308.83	03/30/2017	Unusable Due to Deterioration	
9021	9029	66041	MIXER	0532	HOBART	06/07/1990	4,506.00	0.00	03/08/2017	Obsolete	
9021	9029	92083	MIXER/CUTTER	0532	HOBART	05/22/1998	8,291.00	0.00	03/08/2017	Obsolete	
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				54			82,532.28	10,442.57			

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	1211	78588	BURNISHER	0544	CLARKE	12/09/1992	940.00	0.00	02/22/2017	Obsolete	
9029	9029	95467	KEY MACHINE	0639	BRAVO	06/19/2000	1,127.00	0.00	04/13/2017	Unusable Due to Deterioration	
9029	9029	98914	CONVERTAMATIC SCRUBBER	0544	ADVANCE	05/14/2001	6,786.05	0.00	03/30/2017	Obsolete	
9029	9029	105452	CONVERTAMAX 34"	0544	ADVANCE	07/23/2003	6,786.05	0.00	03/30/2017	Obsolete	
9029	9029	142164	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/13/2017	Unusable Due to Deterioration	
9029	9029	144415	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	04/13/2017	Unusable Due to Deterioration	
9029	9029	39855	PUMP SUCTION	0613	PEABODY	06/01/1979	772.00	0.00	04/13/2017	Unusable Due to Deterioration	
9029	9029	71722	FLOOR SCRUBBER	0544	CLARKE	10/24/1992	840.00	0.00	03/30/2017	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			19,545.34	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	0051	109447	BUS 0324 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	05/01/2017	Obsolete	
9030	9029	108225	PRESSURE CLEANING SYSTEM	0548	KAIVAC	12/05/2003	3,196.00	0.00	04/14/2017	Unusable Due to Deterioration	
9030	9030	109426	BUS 0302 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	05/01/2017	Obsolete	
9030	9030	109986	BUS 0326 77 PASSENGER	0805	THOMAS	09/17/2003	71,307.00	0.00	05/01/2017	Obsolete	
9030	9030	115200	BUS 0405 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115202	BUS 0421 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115204	BUS 0409 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115205	BUS 0406 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115963	BUS 0411 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115964	BUS 0408 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115965	BUS 0407 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115966	BUS 0402 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	86864	BUS 9501 65 PASSENGER PROPAN	0801	BLUE BIRD	12/22/1997	54,868.00	0.00	05/01/2017	Obsolete	
9030	9030	99181	BUS 2028 65 PASS W/LIFT	0801	THOMAS	09/21/2000	60,569.00	0.00	05/01/2017	Obsolete	
9030	9030	105160	BUS 0202 77 PASSENGER W/AC	0805	THOMAS	11/05/2002	72,814.00	0.00	05/01/2017	Obsolete	
9030	9030	105161	BUS 0203 77 PASSENGER W/AC	0805	THOMAS	11/05/2002	72,814.00	0.00	05/01/2017	Obsolete	
9030	9030	107594	BUS 0205 77 PASSENGER W/AC	0805	THOMAS	11/05/2002	72,814.00	0.00	05/01/2017	Obsolete	
9030	9030	115967	BUS 0425 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	115970	BUS 0418 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	116268	BUS 0412 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	116270	BUS 0401 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	116271	BUS 0404 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	116272	BUS 0420 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	116274	BUS 0403 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	05/01/2017	Obsolete	
9030	9030	142116	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/06/2017	Obsolete	
** 9030 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				25		1,572,832.62	0.00				

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	166815	SERVER	0361	HP	12/14/2011	2,204.00	1,193.83	03/08/2017	Obsolete	
** 9033 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				1		2,204.00	1,193.83				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	137323	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	04/18/2017	Obsolete	
9035	9035	141614	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	04/18/2017	Obsolete	
** 9035 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,026.25	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		144107	COMPUTER DC5800	0367	HP	09/26/2008	972.00	0.00	02/23/2017	Obsolete	
** 9038 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	972.00	0.00			

COST CENTER: BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		136724	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	04/14/2017	Obsolete	
9040		136733	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	04/14/2017	Obsolete	
** 9040 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	1,810.00	0.00			

COST CENTER: CONSTRUCTION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	9042	128925	ACTIVBOARD	0188	PROMETHEAN	04/12/2007	3,850.00	0.00	04/06/2017	Traded	
9042	9042	181481	TABLET, ELITEPAD	0397	HP	03/12/2014	1,410.78	716.59	03/02/2017	Not Economical to Repair	
9042	9042	181482	TABLET, ELITEPAD	0397	HP	03/12/2014	1,410.78	716.59	03/02/2017	Not Economical to Repair	
** 9042 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	6,671.56	1,433.18			

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		114157	LASERJET 4250 TN	0362	HP	03/10/2005	1,265.22	0.00	03/21/2017	Obsolete	
9054	9054	114158	LASERJET 4250 TN	0362	HP	03/10/2005	1,265.22	0.00	03/21/2017	Obsolete	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,530.44	0.00			

FIXED ASSET RECORD DELETE

**FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
COST CENTER: COMMUNICATIONS & COMMUNITY RELATIONS**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075		202042	VIDEO SWITCHER	0239	MATRIX	05/04/2015	12,136.67	9,304.78	04/13/2017	Obsolete	
9075	0391	99133	DIGITAL CAMCORDER	0230	SONY	03/05/2001	6,075.00	0.00	04/06/2017	Unaccounted For	Case #16-30282
9075	0391	166846	WIRELESS MICROPHONE SYSTEM	0246	SENNHEISER	12/02/2011	799.95	276.17	04/06/2017	Unaccounted For	Case #16-30282
** 9075 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		19,011.62	9,580.95			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					452		2,452,789.67	83,224.81			