



SARASOTA
County Schools

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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: October 16, 2017

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH
Attachment

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

FIXED ASSET RECORD DELETE

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	111356	COMPUTER RACK	0189	COMPAQ	03/17/2004	7,391.02	0.00	09/27/2017	Obsolete	
0031	0031	136077	TELEPROMPTER 15"	0256	N/A	06/29/2007	1,535.00	0.00	09/27/2017	Obsolete	
0031	0031	136078	TV STUDIO CONSOLE	0170		06/29/2007	1,933.00	0.00	09/27/2017	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		10,859.02		0.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	140568	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/28/2017	Obsolete	
0111	0111	165351	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	0.00	09/28/2017	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		4,672.00		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	110061	LCD PROJECTOR	0204	NEC	05/10/2004	1,590.00	0.00	10/12/2017	Obsolete	
0131	0131	115792	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	10/12/2017	Obsolete	
0131	0131	115946	DIGITAL PROJECTOR	0204	HP	07/25/2005	920.00	0.00	10/12/2017	Obsolete	
0131	0131	126967	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,904.50	0.00	10/12/2017	Obsolete	
0131	0131	140599	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	165464	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	140602	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	140603	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	165449	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	165452	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	165453	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	165454	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	165456	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	165471	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	165474	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/12/2017	Obsolete	
0131	0131	171915	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
0131	0131	171916	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
0131	0131	171928	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
0131	0131	171930	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
0131	0131	171937	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
0131	0131	171940	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
0131	0131	173101	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	190.50	10/12/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	173771	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/12/2017	Obsolete	
0131	0131	126968	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	126996	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	126997	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	132849	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	132850	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	10/12/2017	Obsolete	
0131	0131	132864	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	135289	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	10/12/2017	Obsolete	
0131	0131	140585	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	10/12/2017	Obsolete	
0131	0131	140587	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	140590	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	140592	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	140593	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	
0131	0131	140597	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/12/2017	Obsolete	

** 0131 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				36	86,158.50	1,195.17					

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	171992	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	09/22/2017	Unaccounted For	case # 16-69718
0181	0181	187913	Laptop 840	0357	HP	05/01/2014	1,385.00	1,385.00	09/22/2017	Unaccounted For	case # 16-69718
0181	0181	187981	Laptop 440	0357	HP	05/01/2014	989.00	989.00	09/22/2017	Unaccounted For	case # 16-69718
0181	0181	85789	EUPHONIUM	0465	YAMAHA	04/18/1997	1,364.00	0.00	09/22/2017	Unaccounted For	case # 16-69718
0181	0181	111216	LCD PROJECTOR	0204	VIEWSONIC	06/23/2004	2,183.22	0.00	09/22/2017	Unaccounted For	case # 16-69718
0181	0181	117846	HYDRATION FOUNTAIN	0685	MAGLINER	08/31/2005	775.00	0.00	09/22/2017	Unaccounted For	case # 16-69718
0181	9033	152981	BIKE, UPRIGHT	0685	PRO MAXIMA	04/08/2009	910.76	0.00	09/22/2017	Obsolete	

** 0181 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				7	8,428.98	2,511.00					

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	135754	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	122542	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	1,894.00	0.00	10/10/2017	Obsolete	
0191	0191	126240	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	126397	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	10/10/2017	Obsolete	
0191	0191	126632	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	126633	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/10/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	126665	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	128895	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132004	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132954	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132955	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132956	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132957	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132964	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	132969	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	165671	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	10/10/2017	Obsolete	
0191	0191	165672	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	10/10/2017	Obsolete	
0191	0191	166642	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/10/2017	Obsolete	
0191	0191	171733	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/10/2017	Obsolete	
0191	0191	171735	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/06/2017	Obsolete	
0191	0191	189938	VIDEO PROJECTOR	0204		05/13/2014	764.00	360.78	10/10/2017	Obsolete	
0191	0191	191152	VIDEO PROJECTOR	0204	BENQ	09/09/2014	764.00	403.23	10/10/2017	Obsolete	
0191	0191	135755	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	10/10/2017	Obsolete	
0191	0191	136090	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	10/10/2017	Obsolete	
0191	0191	165665	VIDEO PROJECTOR	0204	BENQ	08/08/2011	822.00	11.42	10/10/2017	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				25	71,974.00		1,117.94				

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	126457	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,970.00	0.00	10/13/2017	Obsolete	
0211	0211	126458	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	10/13/2017	Obsolete	
0211	0211	126461	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,115.00	0.00	10/13/2017	Obsolete	
0211	0211	126948	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135487	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135488	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135490	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135492	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135497	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,055.00	0.00	10/13/2017	Obsolete	
0211	0211	135500	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,080.00	0.00	10/13/2017	Obsolete	
0211	0211	135505	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135506	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	135509	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: VENICE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	140523	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	140525	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	140526	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	140528	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/13/2017	Obsolete	
0211	0211	140529	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	10/13/2017	Obsolete	
0211	0211	165965	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	10/13/2017	Obsolete	
0211	0211	165966	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	10/13/2017	Obsolete	
0211	0211	165975	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	11.42	10/13/2017	Obsolete	
0211	0211	173642	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/13/2017	Obsolete	
0211	0211	173644	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/13/2017	Obsolete	
0211	0211	173649	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/13/2017	Obsolete	
0211	0211	173646	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/13/2017	Obsolete	

** 0211 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				25	81,077.00	764.94					

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	140268	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/07/2007	994.00	0.00	09/27/2017	Unaccounted For	16-00240

** 0221 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	994.00	0.00					

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	122552	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	1,886.59	0.00	10/06/2017	Obsolete	
0261	0261	126330	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	126331	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	10/06/2017	Obsolete	
0261	0261	132025	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	135310	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	135311	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	135314	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	140629	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	140632	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	140633	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	140635	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	140636	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/06/2017	Obsolete	
0261	0261	166196	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/06/2017	Obsolete	
0261	0261	166210	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/06/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: GOCIO ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	166216	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/06/2017	Obsolete	
0261	0261	166217	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/06/2017	Obsolete	
0261	0261	166222	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/06/2017	Obsolete	
0261	0261	173254	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	10/06/2017	Obsolete	
0261	0261	173259	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173260	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173261	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/06/2017	Obsolete	
0261	0261	173262	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173263	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173264	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173266	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173774	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173776	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173778	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173779	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173780	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173781	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173784	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173786	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173787	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173788	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0261	0261	173790	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	

** 0261 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				36	64,989.59	3,504.99					

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	0291	116195	MICROSCOPE CABINET	0169	N/A	04/26/2005	1,606.22	0.00	10/02/2017	Unusable Due to Deterioration	
0291	9033	122840	CABINET, STORAGE	0161	OAK	04/08/2005	754.86	0.00	09/26/2017	Obsolete	
0291	9033	122929	CABINET, STORAGE	0161	VIRCO	02/02/2006	867.87	0.00	09/26/2017	Obsolete	

** 0291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				3	3,228.95	0.00					

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	117737	LASERJET PRINTER	0362	HP	02/08/2006	750.31	0.00	09/19/2017	Unaccounted For	case #17-6571

** 0301 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	750.31	0.00					

FIXED ASSET RECORD DELETE

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	125986	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	125991	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126092	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126580	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126634	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	10/05/2017	Obsolete	
0461	0461	126637	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126642	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126652	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126653	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126655	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126657	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	126659	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132363	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132369	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132374	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132381	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132382	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132385	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	166307	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166308	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166309	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166313	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166318	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166322	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166328	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166332	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	166334	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	10/05/2017	Obsolete	
0461	0461	173538	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173539	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173543	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173546	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173550	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173553	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173555	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173556	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173560	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173561	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: GLENALLEN ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	173563	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	173564	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0461	0461	132386	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132387	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132390	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132393	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132394	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132412	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132413	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	132414	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	135340	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0461	0461	140139	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/05/2017	Obsolete	

** 0461 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				49	125,912.00	2,294.82					

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	126207	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	126309	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	126310	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	126351	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,783.00	0.00	10/11/2017	Obsolete	
0491	0491	131877	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131880	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131881	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131891	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131892	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131893	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131894	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131897	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	131898	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	141123	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	141126	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/11/2017	Obsolete	
0491	0491	166020	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/11/2017	Obsolete	
0491	0491	166029	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/11/2017	Obsolete	
0491	0491	166036	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/11/2017	Obsolete	
0491	0491	166040	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	10/11/2017	Obsolete	
0491	0491	173108	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	190.50	10/11/2017	Obsolete	

FIXED ASSET RECORD DELETE

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	173601	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173605	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173606	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173607	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173608	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173609	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173616	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173617	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	
0491	0491	173603	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/11/2017	Obsolete	

** 0491 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				29	70,131.00	1,880.21					

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	126496	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	126550	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	126558	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	131689	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	131690	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/06/2017	Obsolete	
0501	0501	135134	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135137	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135140	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135150	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135152	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135160	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135161	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135173	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135382	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135926	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	135928	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	140332	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	144359	ACTIVBOARD	0188	PROMETHEAN	11/15/2007	1,650.00	0.00	10/05/2017	Obsolete	
0501	0501	144360	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/05/2017	Obsolete	
0501	0501	165463	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	0.00	10/05/2017	Obsolete	
0501	0501	166712	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/05/2017	Obsolete	
0501	0501	166719	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/05/2017	Obsolete	
0501	0501	166725	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	45.67	10/05/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	173806	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0501	0501	173811	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
0501	0501	173813	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
0501	0501	173820	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/05/2017	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				27		77,526.00		867.69			

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	142230	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	09/29/2017	Obsolete	
1211	1211	167919	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/29/2017	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		2,668.62		0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	126704	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	131738	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	131740	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	131749	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	131752	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	165492	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	10/11/2017	Obsolete	
1231	1231	165502	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	10/11/2017	Obsolete	
1231	1231	165504	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	10/11/2017	Obsolete	
1231	1231	165519	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	11.42	10/11/2017	Obsolete	
1231	1231	171634	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/11/2017	Obsolete	
1231	1231	171635	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/11/2017	Obsolete	
1231	1231	171642	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/11/2017	Obsolete	
1231	1231	173452	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/11/2017	Obsolete	
1231	1231	131757	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/11/2017	Obsolete	
1231	1231	131758	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/11/2017	Obsolete	
1231	1231	131760	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/11/2017	Obsolete	
1231	1231	131761	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	131773	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	136634	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	136636	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	136642	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/11/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	141384	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/11/2017	Obsolete	
1231	1231	143891	ACTIVBOARD	0188	PROMETHEAN	09/10/2008	2,445.00	0.00	10/11/2017	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				23	65,471.00		593.68				

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	126713	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	132366	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	132367	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	136633	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	140138	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	144841	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144842	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144849	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144850	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144851	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144858	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144859	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144860	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	144861	ACTIVBOARD	0188	PROMETHEAN	02/10/2009	3,400.00	0.00	10/03/2017	Obsolete	
1241	1241	165535	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	10/03/2017	Obsolete	
1241	1241	165546	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	10/03/2017	Obsolete	
1241	1241	165555	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	10/03/2017	Obsolete	
1241	1241	165556	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	11.42	10/03/2017	Obsolete	
1241	1241	173432	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173433	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173434	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173435	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173437	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173438	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173439	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173440	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173444	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173445	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173446	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173447	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: ATWATER ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	173448	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173449	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173450	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	173451	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/03/2017	Obsolete	
1241	1241	126687	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	126689	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	126690	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	126691	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	126696	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	126715	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	126716	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	131756	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	131763	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,815.00	0.00	10/03/2017	Obsolete	
1241	1241	131766	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	131771	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	131783	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	131786	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	131787	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	132000	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	
1241	1241	132364	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/03/2017	Obsolete	

** 1241 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				50	128,855.00	2,968.40					

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	126175	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	126176	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	126179	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	126180	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	126181	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	126185	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	10/13/2017	Obsolete	
1261	1261	126201	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	126206	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	126870	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	128404	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	131723	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	131724	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: HERON CREEK MIDDLE SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	131725	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	132691	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	136619	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	165172	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	10/12/2017	Obsolete	
1261	1261	165196	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	10/12/2017	Obsolete	
1261	1261	165201	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	10/12/2017	Obsolete	
1261	1261	165206	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	0.00	10/12/2017	Obsolete	
1261	1261	166765	VIDEO PROJECTOR	0204	BENQ	11/14/2011	822.00	45.67	10/12/2017	Obsolete	
1261	1261	171672	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171674	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171675	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171676	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171685	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171686	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171688	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	171691	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1261	1261	128405	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	128413	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	128414	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	128416	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	131639	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	131697	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	131702	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	
1261	1261	131711	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	131712	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	
1261	1261	131714	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/13/2017	Obsolete	

** 1261 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				38		107,961.00		1,141.67			

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	171666	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/06/2017	Obsolete	
1271	1271	171667	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1271	1271	171668	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1271	1271	171669	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1271	1271	173453	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/12/2017	Obsolete	
1271	1271	173454	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/12/2017	Obsolete	

FIXED ASSET RECORD DELETE

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	173456	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
1271	1271	173457	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/12/2017	Obsolete	
1271	1271	173459	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/06/2017	Obsolete	
1271	1271	173460	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/12/2017	Obsolete	
1271	1271	173979	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	10/12/2017	Obsolete	
1271	1271	115181	ACTIVBOARD	0188	PROMETHEAN	06/27/2005	2,820.00	0.00	10/12/2017	Obsolete	
1271	1271	115783	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	10/06/2017	Obsolete	
1271	1271	115784	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	10/06/2017	Obsolete	
1271	1271	126615	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	126616	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	126617	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	126618	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	126624	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	126626	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	126977	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128386	ACTIVBOARD	0188	PROMETHEAN	02/28/2007	4,783.00	0.00	10/12/2017	Obsolete	
1271	1271	128899	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128906	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128908	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128912	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128913	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128917	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	128918	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	141131	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	141132	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	141133	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	141136	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	141142	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	141145	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	10/12/2017	Obsolete	
1271	1271	165686	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/06/2017	Obsolete	
1271	1271	165692	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/06/2017	Obsolete	
1271	1271	165693	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	
1271	1271	165697	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	
1271	1271	165704	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/06/2017	Obsolete	
1271	1271	165709	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	
1271	1271	165710	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	
1271	1271	165711	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	

FIXED ASSET RECORD DELETE

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	165714	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/06/2017	Obsolete	
1271	1271	165715	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	
1271	1271	165716	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	11.42	10/12/2017	Obsolete	
1271	1271	171375	VIDEO PROJECTOR	0204	BENQ	05/22/2012	799.00	110.97	10/12/2017	Obsolete	
1271	1271	171654	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1271	1271	171655	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1271	1271	171657	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/12/2017	Obsolete	
1271	1271	171658	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/06/2017	Obsolete	
1271	1271	171661	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/06/2017	Obsolete	
1271	1271	171664	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	10/06/2017	Obsolete	

** 1271 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				53	110,556.00	2,885.28					

COST CENTER: FOOD & NUTRITION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	0031	172362	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	09/26/2017	Obsolete	
9021	0085	167002	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/26/2017	Obsolete	
9021	0111	167048	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	10/11/2017	Obsolete	
9021	0111	167050	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	10/11/2017	Obsolete	
9021	0131	172467	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/11/2017	Obsolete	
9021	0191	172460	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/11/2017	Obsolete	
9021	0191	172461	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/11/2017	Obsolete	
9021	0221	167043	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/26/2017	Obsolete	
9021	0221	167015	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/26/2017	Obsolete	
9021	0221	166577	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	09/26/2017	Obsolete	
9021	0471	172395	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	09/26/2017	Obsolete	
9021	1241	172382	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	09/26/2017	Obsolete	
9021	1251	172356	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	09/26/2017	Obsolete	
9021	1251	166576	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	09/26/2017	Obsolete	
9021	1251	166594	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	09/26/2017	Obsolete	
9021	1261	167033	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/26/2017	Obsolete	
9021	1282	172414	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	09/26/2017	Obsolete	
9021	1282	172492	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	09/26/2017	Obsolete	
9021	1291	167024	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/26/2017	Obsolete	
9021	1291	167028	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	10/11/2017	Obsolete	
9021	9020	172505	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	09/26/2017	Obsolete	

FIXED ASSET RECORD DELETE

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	9020	166568	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	09/26/2017	Obsolete	
9021	9021	167017	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/26/2017	Obsolete	
9021	9021	172458	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	10/11/2017	Obsolete	
** 9021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				24		30,503.09		454.62			

COST CENTER: FACILITIES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	95156	AUTOMATIC EDGE BANDER	0620	SCMI	11/03/1999	43,740.00	0.00	09/29/2017	Unusable Due to Deterioration	
** 9029 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		43,740.00		0.00			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				435		1,096,456.06		22,180.41			

***REACTIVATE ITEMS - Items that were deleted and Board approved 9/5/2017.

Reactivated 10/13/2017 for transfer to Cost Center 0293

Cost Center	PR Number	Item Description
0221	181176	Activboard
221	181177	Activboard
221	181178	Activboard
0221	181179	Activboard
0221	181180	Activboard
0221	181181	Activboard
0221	181182	Activboard
0221	181183	Activboard
0221	181184	Activboard
0221	181185	Activboard
0221	181186	Activboard
0221	181187	Activboard
0221	181188	Activboard
0221	181189	Activboard
0221	172143	Projector
0221	127145	Projector
0221	172140	Projector
0221	172146	Projector
0221	172142	Projector
0221	172144	Projector
0221	172141	Projector
0221	172195	Projector
0221	172196	Projector
0221	172197	Projector
0221	172198	Projector
0221	172199	Projector
0221	172200	Projector
0221	172201	Projector