



**Materials Management Department**  
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**TO: Members of the School Board**  
**Dr. Todd Bowden, Superintendent**  
**Mitsi Corcoran, Assistant Superintendent Chief Financial Officer**

**FROM: Carol Lichon**  
**Director, Materials Management Services**

**DATE: August 21, 2018**

**RE: *Deletion List***

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

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

Description - This is a brief description of the item.

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

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

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

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

CL  
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: 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 | 163515   | LAPTOP 6450B | 0356                | HP  | 06/13/2011      | 1,313.45 | 0.00            | 08/21/2018 | Unusable Due to Deterloration |              |
| 0031                    | 0031 | 163519   | LAPTOP 6450B | 0356                | HP  | 06/13/2011      | 1,313.45 | 0.00            | 08/21/2018 | Unusable Due to Deterloration |              |
| 0031                    | 0031 | 163272   | LAPTOP 6450B | 0356                | HP  | 06/13/2011      | 1,313.45 | 0.00            | 08/21/2018 | Unusable Due to Deterloration |              |
| <b>** 0031 TOTAL **</b> |      |          |              | <b>NO. OF ITEMS</b> |     | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |                               |              |
|                         |      |          |              | <b>3</b>            |     | <b>3,940.35</b> |          | <b>0.00</b>     |            |                               |              |

### 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 | 211618   | MOUNT, ACTIVPANEL | 0224                | PROMETHEAN | 06/27/2016      | 865.00   | 564.65          | 08/21/2018 | Obsolete   |              |
| 0051                    | 0051 | 211619   | MOUNT, ACTIVPANEL | 0224                | PROMETHEAN | 06/27/2016      | 865.00   | 564.65          | 08/21/2018 | Obsolete   |              |
| 0051                    | 0051 | 211620   | MOUNT, ACTIVPANEL | 0224                | PROMETHEAN | 06/27/2016      | 865.00   | 564.65          | 08/21/2018 | Obsolete   |              |
| 0051                    | 0051 | 211621   | MOUNT, ACTIVPANEL | 0224                | PROMETHEAN | 06/27/2016      | 865.00   | 564.65          | 08/21/2018 | Obsolete   |              |
| <b>** 0051 TOTAL **</b> |      |          |                   | <b>NO. OF ITEMS</b> |            | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |            |              |
|                         |      |          |                   | <b>4</b>            |            | <b>3,460.00</b> |          | <b>2,258.60</b> |            |            |              |

### COST CENTER: BAY HAVEN SCHOOL OF BASICS PLUS

| CC#                     | LOC  | ASSET NO | DESCRIPTION | CLASS               | MFR | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN               | POLICE CASE# |
|-------------------------|------|----------|-------------|---------------------|-----|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 0071                    | 0071 | 200221   | Laptop 440  | 0357                | HP  | 05/17/2015      | 987.78   | 0.00            | 08/21/2018 | Not Economical to Repair |              |
| <b>** 0071 TOTAL **</b> |      |          |             | <b>NO. OF ITEMS</b> |     | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |                          |              |
|                         |      |          |             | <b>1</b>            |     | <b>987.78</b>   |          | <b>0.00</b>     |            |                          |              |

### COST CENTER: TRIAD

| CC#  | LOC  | ASSET NO | DESCRIPTION     | CLASS | MFR        | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN      | POLICE CASE#   |
|------|------|----------|-----------------|-------|------------|------------|----------|----------|------------|-----------------|----------------|
| 0294 | 0294 | 110257   | VIDEO PROJECTOR | 0204  | NEC        | 06/04/2004 | 1,095.00 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 121707   | COMPUTER DC5100 | 0367  | HP         | 07/13/2005 | 793.03   | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 121709   | COMPUTER DC5100 | 0367  | HP         | 07/13/2005 | 793.03   | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 125980   | ACTIVBOARD      | 0188  | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 125981   | ACTIVBOARD      | 0188  | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 125982   | ACTIVBOARD      | 0188  | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 125983   | ACTIVBOARD      | 0188  | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 126949   | ACTIVBOARD      | 0188  | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 130089   | LAPTOP NC6320   | 0360  | HP         | 01/23/2007 | 1,195.62 | 0.00     | 02/15/2017 | Unaccounted For | Case# 15-81093 |
| 0294 | 0294 | 130091   | LAPTOP NC6320   | 0360  | HP         | 01/23/2007 | 1,195.62 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 130093   | LAPTOP NC6320   | 0360  | HP         | 01/23/2007 | 1,195.62 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 131312   | COMPUTER DC5700 | 0367  | HP         | 01/23/2007 | 1,093.62 | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294 | 0294 | 131316   | COMPUTER DC5700 | 0367  | HP         | 01/23/2007 | 1,093.62 | 0.00     | 08/21/2018 | Obsolete        |                |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: TRIAD CONT.

| CC#                     | LOC  | ASSET NO | DESCRIPTION     | CLASS               | MFR        | IN-SRVC DT      | ACQ COST        | CURR VAL | RETIRE DT  | RETIRE RSN      | POLICE CASE#   |
|-------------------------|------|----------|-----------------|---------------------|------------|-----------------|-----------------|----------|------------|-----------------|----------------|
| 0294                    | 0294 | 131318   | COMPUTER DC5700 | 0367                | HP         | 01/23/2007      | 1,093.62        | 0.00     | 02/15/2017 | Unaccounted For | Case# 15-81093 |
| 0294                    | 0294 | 131322   | COMPUTER DC5700 | 0367                | HP         | 01/23/2007      | 1,093.62        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131324   | COMPUTER DC5700 | 0367                | HP         | 01/23/2007      | 1,093.62        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131325   | COMPUTER DC5700 | 0367                | HP         | 01/23/2007      | 1,093.62        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131326   | COMPUTER DC5700 | 0367                | HP         | 01/23/2007      | 1,093.62        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131667   | ACTIVBOARD      | 0188                | PROMETHEAN | 03/20/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 135147   | ACTIVBOARD      | 0188                | PROMETHEAN | 03/20/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 135148   | ACTIVBOARD      | 0188                | PROMETHEAN | 03/20/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 135949   | ACTIVBOARD      | 0188                | PROMETHEAN | 08/16/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 139430   | LAPTOP 6710     | 0360                | HP         | 11/07/2007      | 1,126.25        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 139538   | LAPTOP 6710     | 0360                | HP         | 11/07/2007      | 1,126.25        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 140347   | ACTIVBOARD      | 0188                | PROMETHEAN | 08/16/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 159118   | LAPTOP 6440B    | 0360                | HP         | 05/21/2010      | 1,320.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131668   | ACTIVBOARD      | 0188                | PROMETHEAN | 03/20/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131669   | ACTIVBOARD      | 0188                | PROMETHEAN | 03/20/2007      | 3,850.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| 0294                    | 0294 | 131670   | ACTIVBOARD      | 0188                | PROMETHEAN | 03/20/2007      | 4,770.00        | 0.00     | 08/21/2018 | Obsolete        |                |
| <b>** 0294 TOTAL **</b> |      |          |                 | <b>NO. OF ITEMS</b> |            | <b>ACQ COST</b> | <b>CURR VAL</b> |          |            |                 |                |
|                         |      |          |                 | 29                  |            | 69,490.76       | 0.00            |          |            |                 |                |

### COST CENTER: SUNCOAST TECHNICAL COLLEGE

| CC#                     | LOC  | ASSET NO | DESCRIPTION      | CLASS               | MFR   | IN-SRVC DT      | ACQ COST        | CURR VAL | RETIRE DT  | RETIRE RSN                    | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|-------|-----------------|-----------------|----------|------------|-------------------------------|--------------|
| 0391                    | 0391 | 143957   | ID BADGE PRINTER | 0362                | FARGO | 06/23/2008      | 2,011.75        | 0.00     | 08/21/2018 | Unusable Due to Deterioration |              |
| <b>** 0391 TOTAL **</b> |      |          |                  | <b>NO. OF ITEMS</b> |       | <b>ACQ COST</b> | <b>CURR VAL</b> |          |            |                               |              |
|                         |      |          |                  | 1                   |       | 2,011.75        | 0.00            |          |            |                               |              |

### 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 | 157686   | COMPUTER DC6000   | 0356  | HP   | 07/26/2010 | 829.00   | 663.20   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160480   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160485   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160487   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160493   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160497   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160498   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160502   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |
| 0451 | 0451 | 160505   | TABLE/STOOL COMBO | 0106  | SICO | 02/10/2011 | 1,008.35 | 260.49   | 08/21/2018 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: VENICE MIDDLE SCHOOL CONT.

| CC#                     | LOC  | ASSET NO | DESCRIPTION       | CLASS               | MFR      | IN-SRVC DT       | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN               | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|----------|------------------|----------|-----------------|------------|--------------------------|--------------|
| 0451                    | 0451 | 160506   | TABLE/STOOL COMBO | 0106                | SICO     | 02/10/2011       | 1,008.35 | 260.49          | 08/21/2018 | Obsolete                 |              |
| 0451                    | 0451 | 160507   | TABLE/STOOL COMBO | 0106                | SICO     | 02/10/2011       | 1,008.35 | 260.49          | 08/21/2018 | Obsolete                 |              |
| 0451                    | 0451 | 160509   | TABLE/STOOL COMBO | 0106                | SICO     | 02/10/2011       | 1,008.35 | 260.49          | 08/21/2018 | Obsolete                 |              |
| 0451                    | 0451 | 204352   | CELLO 4/4         | 0423                | KNILLING | 11/16/2015       | 878.90   | 410.15          | 08/21/2018 | Not Economical to Repair |              |
| <b>** 0451 TOTAL **</b> |      |          |                   | <b>NO. OF ITEMS</b> |          | <b>ACQ COST</b>  |          | <b>CURR VAL</b> |            |                          |              |
|                         |      |          |                   | <b>13</b>           |          | <b>12,799.75</b> |          | <b>3,938.74</b> |            |                          |              |

### 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 | 176773   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178792   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178793   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178794   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178796   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178798   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178801   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178802   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178809   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178810   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178811   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178820   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178823   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178825   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178826   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178827   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178829   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 178830   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1211                    | 1211 | 179251   | LAPTOP 8470P | 0356                | HP  | 05/01/2013       | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| <b>** 1211 TOTAL **</b> |      |          |              | <b>NO. OF ITEMS</b> |     | <b>ACQ COST</b>  |          | <b>CURR VAL</b> |            |            |              |
|                         |      |          |              | <b>19</b>           |     | <b>26,980.00</b> |          | <b>0.00</b>     |            |            |              |

### 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 | 100243   | GOLF CART   | 0903                | CLUB CAR | 10/05/2001      | 1,999.00 | 0.00            | 08/21/2018 | Traded     |              |
| <b>** 1251 TOTAL **</b> |      |          |             | <b>NO. OF ITEMS</b> |          | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |            |              |
|                         |      |          |             | <b>1</b>            |          | <b>1,999.00</b> |          | <b>0.00</b>     |            |            |              |

# 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 | 141380   | KEYBOARD STATION | 0106                | MIE | 12/20/2007 | 1,378.00        | 0.00            | 08/21/2018 | Obsolete   |              |
| 1261                    | 1261 | 141382   | KEYBOARD STATION | 0106                | MIE | 12/20/2007 | 1,378.00        | 0.00            | 08/21/2018 | Obsolete   |              |
| <b>** 1261 TOTAL **</b> |      |          |                  | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |                  | 2                   |     |            | 2,756.00        | 0.00            |            |            |              |

### COST CENTER: WOODLAND MIDDLE SCHOOL

| CC#  | LOC  | ASSET NO | DESCRIPTION  | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 1291 | 1291 | 175959   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 175994   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 175996   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176005   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176018   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176019   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176028   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176049   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176051   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176052   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176053   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176065   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176081   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176084   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176085   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176088   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176092   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176098   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176099   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176101   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176107   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176109   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176112   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176115   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176116   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176119   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176125   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176140   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |
| 1291 | 1291 | 176155   | LAPTOP 8470P | 0356  | HP  | 05/01/2013 | 1,420.00 | 0.00     | 08/21/2018 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: WOODLAND MIDDLE SCHOOL CONT.

| CC#                     | LOC  | ASSET NO | DESCRIPTION  | CLASS               | MFR | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------|---------------------|-----|-----------------|----------|-----------------|------------|------------|--------------|
| 1291                    | 1291 | 176163   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176164   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176179   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176183   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176194   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176208   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176275   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176282   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176299   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176325   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176336   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176350   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176376   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176391   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176395   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176404   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| 1291                    | 1291 | 176420   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| <b>** 1291 TOTAL **</b> |      |          |              | <b>NO. OF ITEMS</b> |     | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |            |              |
|                         |      |          |              | 46                  |     | 65,320.00       |          | 0.00            |            |            |              |

### COST CENTER: HUMAN RESOURCES

| CC#                     | LOC | ASSET NO | DESCRIPTION   | CLASS               | MFR | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|---------------|---------------------|-----|-----------------|----------|-----------------|------------|------------|--------------|
| 9023                    |     | 179814   | COMPUTER 8300 | 0367                | HP  | 06/30/2013      | 1,579.17 | 0.00            | 08/21/2018 | Obsolete   |              |
| 9023                    |     | 179816   | COMPUTER 8300 | 0367                | HP  | 06/30/2013      | 1,579.17 | 0.00            | 08/21/2018 | Obsolete   |              |
| 9023                    |     | 179819   | COMPUTER 8300 | 0367                | HP  | 06/30/2013      | 1,579.17 | 0.00            | 08/21/2018 | Obsolete   |              |
| 9023                    |     | 179820   | COMPUTER 8300 | 0367                | HP  | 06/30/2013      | 1,579.17 | 0.00            | 08/21/2018 | Obsolete   |              |
| 9023                    |     | 179821   | COMPUTER 8300 | 0367                | HP  | 06/30/2013      | 1,579.17 | 0.00            | 08/21/2018 | Obsolete   |              |
| <b>** 9023 TOTAL **</b> |     |          |               | <b>NO. OF ITEMS</b> |     | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |            |              |
|                         |     |          |               | 5                   |     | 7,895.85        |          | 0.00            |            |            |              |

### COST CENTER: FACILITIES SERVICES

| CC#                     | LOC  | ASSET NO | DESCRIPTION               | CLASS               | MFR  | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN      | POLICE CASE#   |
|-------------------------|------|----------|---------------------------|---------------------|------|-----------------|----------|-----------------|------------|-----------------|----------------|
| 9029                    | 9029 | 91346    | FIELD CONDITIONER/GROOMER | 0603                | RHAN | 03/09/1999      | 1,695.00 | 0.00            | 04/12/2017 | Unaccounted For | Case# 16-39556 |
| <b>** 9029 TOTAL **</b> |      |          |                           | <b>NO. OF ITEMS</b> |      | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |                 |                |
|                         |      |          |                           | 1                   |      | 1,695.00        |          | 0.00            |            |                 |                |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: MATERIALS MANAGEMENT SERVICES

| CC#                     | LOC  | ASSET NO | DESCRIPTION      | CLASS               | MFR     | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN               | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|---------|-----------------|----------|-----------------|------------|--------------------------|--------------|
| 9033                    | 9033 | 63022    | PAPER CUTTER 26" | 0339                | DIAMOND | 11/01/1988      | 9,105.54 | 0.00            | 08/21/2018 | Not Economical to Repair |              |
| <b>** 9033 TOTAL **</b> |      |          |                  | <b>NO. OF ITEMS</b> |         | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |                          |              |
|                         |      |          |                  | 1                   |         | 9,105.54        |          | 0.00            |            |                          |              |

### COST CENTER: SCHOOL SAFETY & SECURITY

| CC#                     | LOC  | ASSET NO | DESCRIPTION  | CLASS               | MFR | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------|---------------------|-----|-----------------|----------|-----------------|------------|------------|--------------|
| 9035                    | 9035 | 179196   | LAPTOP 8470P | 0356                | HP  | 05/01/2013      | 1,420.00 | 0.00            | 08/21/2018 | Obsolete   |              |
| <b>** 9035 TOTAL **</b> |      |          |              | <b>NO. OF ITEMS</b> |     | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |            |              |
|                         |      |          |              | 1                   |     | 1,420.00        |          | 0.00            |            |            |              |

### COST CENTER: SCHOOL BOARD MEMBERS

| CC#                     | LOC | ASSET NO | DESCRIPTION     | CLASS               | MFR  | IN-SRVC DT      | ACQ COST | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-----------------|---------------------|------|-----------------|----------|-----------------|------------|------------|--------------|
| 9040                    |     | 164015   | COMPUTER DC6000 | 0356                | HP   | 06/13/2011      | 837.00   | 0.00            | 08/21/2018 | Obsolete   |              |
| 9040                    |     | 171716   | VIDEO PROJECTOR | 0204                | BENQ | 07/23/2012      | 822.00   | 0.00            | 08/21/2018 | Obsolete   |              |
| <b>** 9040 TOTAL **</b> |     |          |                 | <b>NO. OF ITEMS</b> |      | <b>ACQ COST</b> |          | <b>CURR VAL</b> |            |            |              |
|                         |     |          |                 | 2                   |      | 1,659.00        |          | 0.00            |            |            |              |

|                          |  |  |  |                     |  |                 |  |                 |  |  |  |
|--------------------------|--|--|--|---------------------|--|-----------------|--|-----------------|--|--|--|
| <b>** GRAND TOTAL **</b> |  |  |  | <b>NO. OF ITEMS</b> |  | <b>ACQ COST</b> |  | <b>CURR VAL</b> |  |  |  |
|                          |  |  |  | 129                 |  | 211,520.78      |  | 6,197.34        |  |  |  |

# FIXED ASSETS RETIREMENT REPORT

FOR ALL FY

| ITEM NO                   | DESCRIPTION                                | TYPE               | CLASS | CAMPUS    | IN-SERVICE DATE | RETIRE DATE | RETIRE CD | EXTENDED COST        | ACCUM DEPRECIATION        |
|---------------------------|--|--------------------|-------|-----------|-----------------|-------------|-----------|----------------------|---------------------------|
| <b>[0356] CLASS CODE</b>  |  |                    |       |           |                 |             |           |                      |                           |
| 50007255                  | HP Lease Proj 4684 Phase 5                 | D                  | 0356  |           | 05/01/2013      | 06/30/2018  | LE        | 6,999,965.75         | 6,999,965.75              |
| 50007275                  | Xerox Lease Proj #4692 - Print Shop        | D                  | 0356  | 9033      | 01/01/2013      | 01/04/2018  | TR        | 1,006,242.00         | 838,535.00                |
| <b>** [0356] TOTAL **</b> |  | <b>TOTAL ITEMS</b> |       | <b>2</b>  |                 |             |           | <b>EXTENDED COST</b> | <b>ACCUM DEPRECIATION</b> |
|                           |  |                    |       |           |                 |             |           | <b>8,006,207.75</b>  | <b>7,838,500.75</b>       |
| <b>[0357] CLASS CODE</b>  |  |                    |       |           |                 |             |           |                      |                           |
| 50007449                  | HP Lease Proj 4685 Phase 6 PH 2.1          | D                  | 0357  |           | 06/30/2014      | 06/30/2018  | LE        | 8,869,893.80         | 8,869,893.80              |
| <b>** [0357] TOTAL **</b> |  | <b>TOTAL ITEMS</b> |       | <b>1</b>  |                 |             |           | <b>EXTENDED COST</b> | <b>ACCUM DEPRECIATION</b> |
|                           |  |                    |       |           |                 |             |           | <b>8,869,893.80</b>  | <b>8,869,893.80</b>       |
| <b>[1050] CLASS CODE</b>  |  |                    |       |           |                 |             |           |                      |                           |
| 50001286                  | metal dining canopy                        | I                  | 1050  | 0451      | 06/30/1999      | 06/30/2018  | DL        | 41,178.90            | 39,119.96                 |
| <b>** [1050] TOTAL **</b> |  | <b>TOTAL ITEMS</b> |       | <b>1</b>  |                 |             |           | <b>EXTENDED COST</b> | <b>ACCUM DEPRECIATION</b> |
|                           |  |                    |       |           |                 |             |           | <b>41,178.90</b>     | <b>39,119.96</b>          |
| <b>[3000] CLASS CODE</b>  |  |                    |       |           |                 |             |           |                      |                           |
| 110514                    | ACCOUNTING SOFTWARE++++ SOFTWARE BOOK      | S                  | 3000  | 0391      | 06/01/2004      | 06/30/2018  | OB        | 296,425.00           | 296,425.00                |
| 125743                    | SAFARI SOFTWARE PKG++++ SOFTWARE BOOK      | S                  | 3000  | 9020      | 02/23/2007      | 06/30/2018  | OB        | 58,115.00            | 58,115.00                 |
| 50006325                  | SOFTWARE - SUCCESSMAKERFUND 1101 PROJ 2009 | S                  | 3000  | 9019      | 10/03/2008      | 06/30/2018  | OB        | 191,950.00           | 191,950.00                |
| 50006326                  | SOFTWARE - ACTIV DIRECTORYPROJ 4569        | S                  | 3000  | 9020      | 10/17/2008      | 06/30/2018  | OB        | 58,650.00            | 58,650.00                 |
| 50006883                  | VIDEO MONITORING SOFTWAREPROJ 6509/4577    | S                  | 3000  | 9035      | 01/31/2010      | 06/30/2018  | OB        | 76,000.00            | 76,000.00                 |
| 50007167                  | SOFTWARE -CLIENT CONFIG MGRPROJ 4569       | S                  | 3000  | 9020      | 02/28/2011      | 06/30/2018  | OB        | 49,645.48            | 49,645.48                 |
| 50007168                  | SOFTWARE -CLIENT CONFIG MGRPROJ 4569       | S                  | 3000  | 9020      | 02/28/2011      | 06/30/2018  | OB        | 15,200.00            | 15,200.00                 |
| 50007173                  | SOFTWARE-COMPASSLEARNINGPROJ 4670          | S                  | 3000  | 9020      | 09/24/2010      | 06/30/2018  | OB        | 109,030.04           | 109,030.04                |
| <b>** [3000] TOTAL **</b> |  | <b>TOTAL ITEMS</b> |       | <b>8</b>  |                 |             |           | <b>EXTENDED COST</b> | <b>ACCUM DEPRECIATION</b> |
|                           |  |                    |       |           |                 |             |           | <b>855,015.52</b>    | <b>855,015.52</b>         |
| <b>** GRAND TOTAL **</b>  |  | <b>TOTAL ITEMS</b> |       | <b>12</b> |                 |             |           | <b>EXTENDED COST</b> | <b>ACCUM DEPRECIATION</b> |
|                           |  |                    |       |           |                 |             |           | <b>17,772,295.97</b> | <b>17,602,530.03</b>      |