



April 18, 2023

Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-486-2183 • Fax: 941-486-2188

MEMORANDUM

TO: Members of the School Board
Dr Allison Foster, Superintendent
Bonnie Penner, Assistant Superintendent Chief Financial Officer

FROM: Cindy Beck, Purchasing & Fixed Asset Accounting Manager

DATE: March 29, 2023

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.

CB
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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021		7004469	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
0021	0021	217582	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	217710	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	217835	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	217930	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	7004277	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	7004411	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
0021	0021	7004419	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	7006052	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0021	0021	7030220	LAPTOP ZBOOK 15, CTE	0357	HP	09/01/2021	2,534.00	0.00	02/14/2023	Stolen	Case#22-23007
0021	0021	114474	EUPHONIUM	0465	KING	11/18/2004	1,398.85	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	207205	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	217339	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	217159	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	213781	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0021	213717	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0221	217574	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	0491	216667	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	1341	217312	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
0021	9020	217364	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/07/2023	Unaccounted For	Case#20220998
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				20			23,508.59	0.00			

COST CENTER: SARASOTA MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	7006066	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0031	9020	189733	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	02/16/2023	Obsolete	
0031	9033	212927	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	890.44	02/16/2023	Unusable-Deteriorated/Damaged	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			6,468.60	890.44			

COST CENTER: SARASOTA HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	7006053	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BAY HAVEN

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	7006042	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0071 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

COST CENTER: BOOKER MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084		7006079	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0084	0084	224537	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	03/03/2023	Unaccounted For	Case#20212359
0084	0084	224541	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	03/03/2023	Unaccounted For	Case#20212359
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,861.66	0.00			

COST CENTER: BOOKER HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	7006043	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

COST CENTER: BRENTWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	7006054	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

COST CENTER: BROOKSIDE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	222208	LED MONITOR	0237	NEC	04/30/2018	2,610.00	391.50	02/21/2023	Not Economical to Repair	
0111	0111	7006044	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,389.66	391.50			

COST CENTER: ENGLEWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	7006060	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	7006049	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0131 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

COST CENTER: MCINTOSH MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	202251	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	202565	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	202634	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	202637	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	202650	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	202658	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	218236	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	221156	TABLET PC	0397	MICROSOFT	11/27/2017	1,302.06	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	221158	TABLET PC	0397	MICROSOFT	11/27/2017	1,302.06	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	221167	TABLET PC	0397	MICROSOFT	11/27/2017	1,302.06	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225488	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225599	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225625	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225711	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225713	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225726	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225738	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225742	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225790	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225908	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	225923	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/01/2023	Unaccounted For	Case#20211945
0141	0141	7006067	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					22		22,878.84	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7006055	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0171	0171	7003174	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
0171	0171	7003169	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
0171	0171	201062	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	0.00	03/06/2023	Not Economical to Repair	
** 0171 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			6,986.04	0.00			

COST CENTER: RIVERVIEW HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	226489	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	201059	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	0.00	02/17/2023	Not Economical to Repair	
0181	0181	160132	MACBOOK PRO LAPTOP	0360	APPLE	01/21/2011	1,368.00	0.00	03/07/2023	Obsolete	
0181	0181	153329	MACBOOK LAPTOP	0360	APPLE	09/09/2009	2,859.67	0.00	03/07/2023	Obsolete	
0181	0181	105713	DIGITAL A/V MIXER	0249	PANASONIC	07/31/2003	1,088.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	226336	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	226357	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	226815	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	226823	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	226963	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	227217	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	227329	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	227405	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
0181	0181	7006063	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0181	9033	227046	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/09/2023	Unaccounted For	Case# 20212555
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			20,917.59	0.00			

COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	7006047	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	7006075	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0201	9020	234675	MOBILE LAPTOP CART	0357	HP	08/01/2019	1,550.00	0.00	02/28/2023	Obsolete	
0201	9020	234676	MOBILE LAPTOP CART	0357	HP	08/01/2019	1,550.00	0.00	02/28/2023	Obsolete	
0201	9020	235556	MOBILE LAPTOP CART	0176	BRETFORD	07/29/2019	1,550.00	0.00	02/28/2023	Obsolete	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			5,429.66	0.00			

COST CENTER: VENICE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	7006073	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
0211	0211	7002925	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/06/2023	Obsolete	
0211	0211	7002924	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/06/2023	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,573.78	0.00			

COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	7003919	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/06/2023	Obsolete	
0221	0221	7004041	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/06/2023	Obsolete	
0221	0221	7006065	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,573.78	0.00			

COST CENTER: GOCIO ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	201161	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	0.00	03/08/2023	Not Economical to Repair	
0261	0261	7006072	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			5,191.92	0.00			

COST CENTER: GULF GATE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	99567	COPY MACHINE	0333	RICOH	05/01/2001	8,290.00	0.00	03/22/2023	Not Economical to Repair	
0271	0271	99569	COPY MACHINE	0333	RICOH	05/01/2001	8,290.00	0.00	03/22/2023	Not Economical to Repair	
0271	0271	7006078	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			17,359.66	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	7004988	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
0291	0291	7004990	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
0291	0291	7006069	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,573.78	0.00			

COST CENTER: OAK PARK

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	82004	CABINET, STORAGE	0161	SHAIN	07/26/1995	1,087.00	0.00	03/24/2023	Deteriorated/Damaged	
0293	0293	122603	COMMODE	0136	RIFTON	06/08/2006	825.75	0.00	03/24/2023	Obsolete	
0293	0293	122604	COMMODE	0136	RIFTON	06/08/2006	825.75	0.00	03/24/2023	Obsolete	
0293	0293	125466	COMMODE	0136	RIFTON	11/17/2006	825.75	0.00	03/24/2023	Obsolete	
0293	0293	125467	COMMODE	0136	RIFTON	11/17/2006	825.75	0.00	03/24/2023	Obsolete	
0293	0293	125468	COMMODE	0136	RIFTON	11/17/2006	825.75	0.00	03/24/2023	Obsolete	
0293	0293	135532	COMMODE	0136	RIFTON	08/03/2007	948.75	0.00	03/24/2023	Obsolete	
0293	0293	135533	COMMODE	0136	RIFTON	08/03/2007	948.75	0.00	03/24/2023	Obsolete	
0293	0293	153400	MOBILE CHAIR, HIGH BACK	0134	RIFTON	09/25/2009	1,383.75	0.00	03/24/2023	Obsolete	
0293	0293	153401	MOBILE CHAIR, HIGH BACK	0134	RIFTON	09/25/2009	1,383.75	0.00	03/24/2023	Obsolete	
0293	0293	154364	MOBILE CHAIR, HIGH BACK	0134	RIFTON	12/01/2009	1,383.75	0.00	03/24/2023	Obsolete	
0293	0293	154365	MOBILE CHAIR, HIGH BACK	0134	RIFTON	12/01/2009	1,383.75	0.00	03/24/2023	Obsolete	
0293	0293	154539	ADULT STANDER	0743	EASYSTAND	10/07/2009	3,500.00	0.00	03/24/2023	Obsolete	
0293	0293	7006064	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			16,927.91	0.00			

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	210942	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/21/2023	Unaccounted For	Case#20220357
0294	0294	199945	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/21/2023	Unaccounted For	Case#20220357
0294	0294	199920	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/21/2023	Unaccounted For	Case#20220357
0294	0294	193855	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/21/2023	Unaccounted For	Case#20220357
0294	0391	193889	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/21/2023	Unaccounted For	Case#20220357
** 0294 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			5,762.16	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	7006070	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/08/2023	Obsolete	
** 0301 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	191230	TABLET PC	0397	MICROSOFT	09/22/2014	955.99	0.00	03/10/2023	Unusable- Deteriorated/Damaged	
0381	0381	7006059	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0381 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		1,735.65	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	172991	WORKSTATION Z220	0367	HP	12/06/2012	1,188.33	0.00	03/07/2023	Obsolete	
0391	0391	180027	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	03/07/2023	Obsolete	
0391	0391	230742	CAMRY	0812	TOYOTA	04/22/2019	1,000.00	350.00	02/21/2023	Obsolete	
0391	0391	230744	AUDI A6	0812	AUDI	04/22/2019	1,550.00	542.50	02/21/2023	Obsolete	
0391	0391	235939	SUV	0809	ACURA	11/22/2019	1,600.00	746.67	02/21/2023	Obsolete	
0391	0391	230748	VOYAGER	0810	PLYMOUTH	04/22/2019	1,000.00	535.71	02/21/2023	Obsolete	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					6		7,717.33	2,174.88			

COST CENTER: VENICE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	7006046	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0451 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

COST CENTER: GLENALLEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	7006050	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 0461 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	7006058	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
** 0471 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	7006071	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/03/2023	Obsolete	
0491	0491	92663	GOLF CART	0903	CLUB CAR	08/16/1999	1,125.00	0.00	02/24/2023	Deteriorated/Damaged	
** 0491 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		1,904.66	0.00			

COST CENTER: EMMA E. BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501		7006062	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
0501	0501	224317	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	03/08/2023	Unaccounted For	Case#20211911
0501	0501	224312	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	03/08/2023	Unaccounted For	Case#20211911
0501	0501	192335	ART TABLE	0107	SHANINES SOLUTIONS	02/02/2015	831.03	214.69	03/08/2023	Unaccounted For	Case#20211911
** 0501 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		3,692.69	214.69			

COST CENTER: LAUREL NOKOMIS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	7006045	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
1211	1211	7003644	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
1211	1211	7003575	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2023	Obsolete	
1211	1211	192479	LASERJET PRINTER	0362	HP	02/24/2015	919.35	0.00	03/07/2023	Obsolete	
** 1211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		3,493.13	0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	7006074	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 1231 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	7006061	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
** 1241 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	7006057	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
1251	9033	181458	FREEZER, REACH IN	0521	TRAULSEN	02/26/2014	9,437.12	0.00	02/27/2023	Deteriorated/Damaged	
** 1251 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		10,216.78	0.00			

COST CENTER: HERON CREEK MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	7006051	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/24/2023	Obsolete	
** 1261 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		779.66	0.00			

COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271		7006056	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	02/28/2023	Obsolete	
1271	1271	7010268	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	03/08/2023	Unaccounted For	Case#20212397
1271	1271	7010195	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	03/08/2023	Unaccounted For	Case#20212397
1271	1271	7010080	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	03/08/2023	Unaccounted For	Case#20212397
1271	1271	7010061	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	03/08/2023	Unaccounted For	Case#20212397
1271	1271	143892	PORTABLE SOUND SYSTEM	0243	LIGHTSPEED	06/27/2008	823.53	0.00	03/08/2023	Unaccounted For	Case#20212397
1271	1271	143893	PORTABLE SOUND SYSTEM	0243	LIGHTSPEED	06/27/2008	823.53	0.00	03/08/2023	Unaccounted For	Case#20212397
1271	1271	144651	AMPLIFIER SYSTEM	0243	OKLAHOMA SO	05/12/2009	897.00	0.00	03/08/2023	Unaccounted For	Case#20212397
** 1271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					8		6,463.72	0.00			

COST CENTER: TATUM RIDGE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	211495	SOUND SYSTEM	0243	CARVIN	06/20/2016	4,307.00	564.01	02/23/2023	Unaccounted For	Case#20220591
** 1282 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,307.00	564.01			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291		7006076	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
1291		7004722	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/07/2023	Obsolete	
1291		7004585	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/07/2023	Obsolete	
** 1291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,573.78	0.00			

COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	7006080	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
1341	1341	7005645	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/07/2023	Obsolete	
1341	1341	7005570	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/07/2023	Obsolete	
1341	1341	223843	ICE MACHINE	0523	HOSHIZAKI	11/14/2018	2,155.50	1,026.42	02/16/2023	Not Economical to Repair	
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,729.28	1,026.42			

COST CENTER: SUNCOAST POLYTECHNICAL HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	7006068	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			779.66	0.00			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		7005899	COMPUTER 800, MINI	0357	HP	06/15/2017	779.66	0.00	03/06/2023	Obsolete	
9020		7002808	COMPUTER 800, MINI	0357	HP	05/23/2016	823.00	0.00	03/06/2023	Obsolete	
9020		7002807	COMPUTER 800, MINI	0357	HP	05/23/2016	823.00	0.00	03/06/2023	Obsolete	
9020		7002806	COMPUTER 800, MINI	0357	HP	05/23/2016	823.00	0.00	03/06/2023	Obsolete	
9020		7002805	COMPUTER 800, MINI	0357	HP	05/23/2016	823.00	0.00	03/06/2023	Obsolete	
9020		230719	LAPTOP 840R G4	0360	HP	04/01/2019	1,040.00	0.00	03/06/2023	Obsolete	
9020		223634	RACKMOUNT UPS	0721	EATON	09/11/2018	3,054.23	1,381.67	02/14/2023	Obsolete	
9020		219803	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	03/06/2023	Obsolete	
9020		219656	LAPTOP ZBOOK 15	0357	HP	06/15/2017	2,062.12	0.00	03/06/2023	Obsolete	
9020		211172	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		211160	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		211124	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		210988	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		210887	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		210203	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		210202	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		209664	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		209550	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		7005901	COMPUTER 800, MINI	0357	HP	06/15/2017	779.66	0.00	03/06/2023	Obsolete	
9020		7006048	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
9020		7006082	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
9020		7006084	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
9020		7006085	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/07/2023	Obsolete	
9020		7006087	COMPUTER 800, MINI	0367	HP	01/18/2018	779.66	0.00	03/06/2023	Obsolete	
9020		205651	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		206016	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		206033	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		207121	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		207897	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		208441	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020		208895	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/06/2023	Obsolete	
9020	0031	219313	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/06/2023	Obsolete	
9020	0111	219321	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/06/2023	Obsolete	
9020	0301	219315	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/06/2023	Obsolete	
9020	0391	219316	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/06/2023	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				35			37,100.27	1,381.67			

COST CENTER: FOOD & NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021		7050498	COMPUTER 800, MINI	0357	HP	07/01/2022	799.50	0.00	03/22/2023	Deteriorated/Damaged	
9021	1341	210982	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	03/22/2023	Deteriorated/Damaged	
9021	9021	7037737	COMPUTER 800, MINI	0357	HP	09/01/2021	784.50	0.00	03/22/2023	Deteriorated/Damaged	
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,623.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0501	153333	WASHER/DRYER COMBO	0504	KENMORE	08/17/2009	848.00	0.00	02/16/2023	Deteriorated/Damaged	
9029	9029	203951	COMPUTER 800, MINI	0367	HP	09/17/2015	793.17	0.00	02/24/2023	Obsolete	
9029	9029	7005765	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/24/2023	Obsolete	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		2,538.23	0.00			

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	9030	111053	LASERJET 4200N	0362	HP	06/19/2004	1,257.22	0.00	02/23/2023	Obsolete	
** 9030 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,257.22	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	204671	TABLET PC	0397	MICROSOFT	03/03/2016	899.10	0.00	03/24/2023	Obsolete	
** 9033 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		899.10	0.00			

COST CENTER: SAFETY, SECURITY AND SCHOOL POLICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		211165	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/28/2023	Obsolete	
** 9035 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,039.00	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	219718	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2023	Obsolete	
9042	9042	219725	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2023	Obsolete	
** 9042 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,804.60	0.00			

COST CENTER: ESE SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		159229	LASERJET P4015N	0362	HP	08/23/2010	975.14	0.00	03/03/2023	Obsolete	
** 9051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		975.14	0.00			
** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					204		253,169.11	6,643.61			