



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 • Fax 941-486-2188
SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Terrence Connor, Superintendent
Bonnie Penner, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL OF CLASSIFICATION OF INOPERABLE EQUIPMENT
AND FURNITURE AS PROPERTY TO BE DELETED

DESCRIPTION: Pursuant to School board Policy 7.75 - Obsolete, uneconomical or inefficient surplus property which serves no useful purpose may be disposed of in accordance with state law and regulations. Prior to disposal, reasonable attempts should be made to salvage all or part of any item of property for school use. When it is no longer practical that property be retained, the property shall be offered for sale by auction to the public at large or otherwise disposed of pursuant to Florida law including donation to other governmental bodies or private nonprofit agencies. Disposal of surplus property purchased with Federal funds shall be undertaken in accordance with Federal procedures. Any remaining surplus property may be declared unusable and disposed of in a reasonable, environmentally sound manner.

GAP ANALYSIS: General Accepted Accounting Principles require that obsolete or unusable equipment be removed from records.

PREVIOUS OUTCOMES: This information is presented on a monthly basis.

EXPECTED OUTCOMES: The board approves the disposal of inoperable equipment and furniture as property to be deleted.

STRATEGIC PLAN GOAL:

CONTACT: Tracy Brizendine

FINANCIAL IMPACT: \$7,719.83

RECOMMENDED MOTION: That the classification of equipment and furniture, as property to be deleted, in an amount of \$7,719.83, be approved as presented.



December 12, 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
Terrence Connor, Superintendent
Bonnie Penner, Assistant Superintendent Chief Financial Officer

FROM: Cindy Beck, Purchasing & Fixed Asset Accounting Manager

DATE: November 22, 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: ALTA VISTA ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	7005975	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	10/26/2023	Unaccounted For	Case#20222354
0012	0012	229117	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	10/26/2023	Unaccounted For	Case#20222354
0012	0012	228844	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	10/26/2023	Unaccounted For	Case#20222354
0012	0012	143773	MINI DV CAMCORDER	0230	PANASONIC	06/24/2008	1,853.00	0.00	10/26/2023	Unaccounted For	Case#20222354
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,832.06	0.00			

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	7032231	COMPUTER 800, AIO	0357	HP	09/01/2021	1,231.00	0.00	11/06/2023	Not Economical to Repair	
0021	0021	180412	PRINTER, 3D	0741	CUBEX	08/06/2013	1,305.00	0.00	10/19/2023	Unusable- Deteriorated/Damaged	
0021	0021	90092	SECURITY WALK-THRU	0193	3M	07/14/1998	10,975.00	0.00	10/19/2023	Unusable- Deteriorated/Damaged	
0021	0021	76816	CART BOOK RETURN	0171	METAL	10/05/1993	976.88	0.00	10/19/2023	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			14,487.88	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	212942	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	261.89	10/26/2023	Unusable- Deteriorated/Damaged	
0031	0031	89185	SOUND SHELL	0498	WENGER	08/07/1998	4,180.50	0.00	10/26/2023	Obsolete	
0031	0031	89184	SOUND SHELL	0498	WENGER	08/07/1998	4,180.50	0.00	10/26/2023	Obsolete	
0031	0031	221705	ACTIVPANEL	0188	PROMETHEAN	01/16/2018	4,399.84	942.82	10/26/2023	Unusable- Deteriorated/Damaged	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			17,160.68	1,204.71			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	132046	TRAILER, LOW RIDER 6X12	0902	U-DUMP	04/26/2007	3,500.00	0.00	11/15/2023	Unusable- Deteriorated/Damaged	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,500.00	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	0084	135684	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	10/23/2023	Obsolete	
0084	0084	135822	MACPRO COMPUTER	0367	APPLE	08/10/2007	8,392.00	0.00	10/23/2023	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			12,128.00	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	227858	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	11/01/2023	Obsolete	
0085	0085	227930	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	11/01/2023	Obsolete	
0085	0085	222582	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	11/01/2023	Obsolete	
0085	0085	220742	TABLET PC	0397	MICROSOFT	10/12/2017	2,406.08	0.00	10/27/2023	Obsolete	
0085	0085	220032	TABLET PC	0397	MICROSOFT	07/20/2017	1,237.43	0.00	10/27/2023	Obsolete	
0085	0085	212895	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	261.89	11/03/2023	Unusable- Deteriorated/Damaged	
0085	0085	211259	TABLET PC	0397	MICROSOFT	05/31/2016	1,202.29	0.00	10/27/2023	Obsolete	
0085	0085	144609	LAPTOP, MAC BOOK PRO	0360	APPLE	04/03/2009	2,344.00	0.00	11/08/2023	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			14,712.64	261.89			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	166548	MACBOOK LAPTOP	0360	APPLE	10/21/2011	1,999.00	0.00	11/02/2023	Obsolete	
** 0111 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,999.00	0.00			

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	144444	KIDS SPIN BIKE	0685	CARDIOKIDS	07/22/2008	1,167.00	0.00	10/23/2023	Unaccounted For	Case#20221943
0121	0121	114449	FILE CABINET, FIREPROOF	0151	HON	07/08/2004	918.54	0.00	10/23/2023	Unaccounted For	Case#20221943
0121	0121	109361	FILE CABINET, FIREPROOF	0151	HON	03/13/2003	866.46	0.00	10/23/2023	Unaccounted For	Case#20221943
0121	0121	109360	FILE CABINET, FIREPROOF	0151	HON	03/13/2003	866.46	0.00	10/23/2023	Unaccounted For	Case#20221943
0121	0121	109359	FILE CABINET, FIREPROOF	0151	HON	03/13/2003	866.46	0.00	10/23/2023	Unaccounted For	Case#20221943
** 0121 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			5				4,684.92	0.00			

COST CENTER: PHILLIPPI SHORES ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	203922	TABLET PC	0397	MICROSOFT	09/04/2015	975.46	0.00	10/30/2023	Obsolete	
0171	0171	190915	TABLET PC	0397	MICROSOFT	08/11/2014	973.18	0.00	10/30/2023	Obsolete	
0171	0171	181384	MACBOOK LAPTOP	0360	APPLE	02/14/2014	999.00	0.00	10/30/2023	Obsolete	
** 0171 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			3				2,947.64	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	201472	PRINTER, 3D	0741	TAZ	05/29/2015	2,090.00	0.00	10/27/2023	Obsolete	
0181	0181	221525	PRINTER, 3D	0741	LULZBOLT	10/26/2017	2,425.00	433.03	10/27/2023	Obsolete	
** 0181 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			2				4,515.00	433.03			

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	211451	ACTIVPANEL	0188	PROMETHEAN	06/14/2016	4,528.84	0.00	11/16/2023	Unusable-Deteriorated/Damaged	
0201	9033	63904	PAPERBACK BOOK RACK	0189		02/01/1989	770.47	0.00	10/25/2023	Obsolete	
** 0201 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		5,299.31	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	125557	RADIAL ARM SAW	0631	DELTA	10/17/2006	1,844.10	0.00	10/27/2023	Obsolete	
** 0221 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,844.10	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	7064384	LAPTOP 840 G9	0357	HP	06/01/2023	1,257.30	0.00	11/07/2023	Not Economical to Repair	
** 0293 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,257.30	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	190136	PRESSURE WASHER	0612	HONDA	06/24/2014	2,057.00	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	206588	LAPTOP 640	0357	HP	05/23/2016	1,098.00	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	171331	BREATHABLE AIR SYSTEM	0612	DEVILBISS	05/09/2012	1,430.65	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	20000024	HD PCLE CARD	0239	AJA	04/04/2013	2,972.67	0.00	11/14/2023	Obsolete	
0391	0391	20000023	HD PCLE CARD	0239	AJA	04/04/2013	2,972.67	0.00	11/14/2023	Obsolete	
0391	0391	7001267	COMPUTER Z240	0357	HP	05/23/2016	913.22	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	235584	ACTIVPANEL	0188	PROMETHEAN	06/30/2019	3,837.45	1,598.93	11/17/2023	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	221536	SIMPAD PLUS	0743	LAERDAL	01/16/2018	3,659.33	784.15	11/16/2023	Unaccounted For	Case#20230082
0391	0391	189895	BREATHING APPARATUS	0623	SCOTT	04/23/2014	2,999.68	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	180316	COMPUTER Z220	0360	HP	06/30/2013	874.00	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	180310	COMPUTER Z220	0360	HP	06/30/2013	874.00	0.00	11/16/2023	Unaccounted For	Case#20230082
0391	0391	171389	MILLING MACHINE	0633		04/20/2012	2,944.00	735.99	11/16/2023	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			26,632.67	3,119.07			

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	67506	LASER DISC PLAYER	0245	PIONEER	11/13/1990	750.00	0.00	11/10/2023	Unaccounted For	Case#20222387
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			750.00	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	0501	213305	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	261.89	10/26/2023	Not Economical to Repair	
0501	0501	211430	ACTIVPANEL	0188	PROMETHEAN	06/14/2016	4,528.84	0.00	10/26/2023	Not Economical to Repair	
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			8,928.68	261.89			

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	192851	LASERJET PRINTER	0362	HP	04/02/2015	849.00	0.00	11/16/2023	Not Economical to Repair	
1211	1211	93919	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	11/16/2023	Not Economical to Repair	
1211	1211	93891	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	11/16/2023	Not Economical to Repair	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,205.00	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	144953	PIANO	0401	YAMAHA	01/23/2009	4,680.00	0.00	11/13/2023	Obsolete	
1241	1241	144952	PIANO	0401	YAMAHA	01/23/2009	4,680.00	0.00	11/13/2023	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			9,360.00	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	99408	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99407	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99406	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99405	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99404	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99410	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99411	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99412	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99413	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99416	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99417	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99418	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99419	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99421	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99422	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	99423	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99424	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	144528	TABLE/STOOL COMBO	0106	VIRCO	09/03/2008	1,299.63	0.00	11/01/2023	Obsolete	
1251	1251	144527	TABLE/STOOL COMBO	0106	VIRCO	09/03/2008	1,299.63	0.00	11/01/2023	Obsolete	
1251	1251	144526	TABLE/STOOL COMBO	0106	VIRCO	09/03/2008	1,299.63	0.00	11/01/2023	Obsolete	
1251	1251	131872	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131871	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131870	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131869	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131868	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131867	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131866	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	131865	TABLE/STOOL COMBO	0106	VIRCO	02/16/2007	1,213.33	0.00	11/01/2023	Obsolete	
1251	1251	100890	TABLE/STOOL COMBO	0106	VIRCO	12/20/2001	893.85	0.00	11/01/2023	Obsolete	
1251	1251	100889	TABLE/STOOL COMBO	0106	VIRCO	12/20/2001	893.85	0.00	11/01/2023	Obsolete	
1251	1251	100888	TABLE/STOOL COMBO	0106	VIRCO	12/20/2001	893.85	0.00	11/01/2023	Obsolete	
1251	1251	100887	TABLE/STOOL COMBO	0106	VIRCO	12/20/2001	893.85	0.00	11/01/2023	Obsolete	
1251	1251	100886	TABLE/STOOL COMBO	0106	VIRCO	12/20/2001	893.85	0.00	11/01/2023	Obsolete	
1251	1251	100885	TABLE/STOOL COMBO	0106	VIRCO	12/20/2001	893.85	0.00	11/01/2023	Obsolete	
1251	1251	99428	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	99427	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99426	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99425	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	99409	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	11/01/2023	Obsolete	
1251	1251	144530	TABLE/STOOL COMBO	0106	VIRCO	09/03/2008	1,299.63	0.00	11/01/2023	Obsolete	
1251	1251	144529	TABLE/STOOL COMBO	0106	VIRCO	09/03/2008	1,299.63	0.00	11/01/2023	Obsolete	
** 1251 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					41		38,776.29	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	1271	221065	ACTIVPANEL	0188	PROMETHEAN	10/09/2017	4,399.84	785.68	11/02/2023	Unaccounted For	Case#20231217
** 1271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,399.84	785.68			

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	7024374	TABLET, PROBOOK 11	0357	HP	09/01/2021	760.50	0.00	11/03/2023	Unusable- Deteriorated/Damaged	
** 1282 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		760.50	0.00			

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	1291	223773	PRINTER, 3D	0741	LULZBOLT	10/18/2018	2,450.00	787.50	10/31/2023	Obsolete	
1291	1291	221047	PRINTER, 3D	0741	LULZBOLT	10/31/2017	2,425.00	433.03	10/31/2023	Obsolete	
1291	1291	221022	PRINTER, 3D	0741	LULZBOLT	10/31/2017	2,425.00	433.03	10/31/2023	Obsolete	
** 1291 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		7,300.00	1,653.56			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0051	102956	COIN COUNTER	0354	TELLERMATE	08/29/2002	1,325.00	0.00	10/23/2023	Unusable- Deteriorated/Damaged	
** 9021 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,325.00	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		89590	LASERJET 4000	0362	H.P.	10/20/1998	946.63	0.00	11/02/2023	Obsolete	
** 9023 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		946.63	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	0085	91216	TOP DRESSER	0603	TORO	02/09/1999	6,493.41	0.00	11/15/2023	Obsolete	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		6,493.41	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	204898	BINDING MACHINE, ELECTRIC	0338	FELLOWES	05/02/2016	938.14	0.00	11/16/2023	Obsolete	
9033	9033	105053	DESKTOP BOOKLET MAKER	0338	NAGEL	04/02/2003	2,295.00	0.00	11/16/2023	Obsolete	
** 9033 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		3,233.14	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					109		201,479.69	7,719.83			