



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: \$4601.34

RECOMMENDED MOTION: That the classification of equipment and furniture, as property to be deleted, in an amount of \$4601.34, be approved as presented.



April 2, 2024

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: March 6, 2024

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: SARASOTA MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	212943	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	261.89	02/28/2024	Not Economical to Repair	
0031	0031	201425	ACTIVPANEL	0188	PROMETHEAN	03/19/2015	4,412.26	0.00	03/01/2024	Not Economical to Repair	
** 0031 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	8,812.10	261.89			

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	201518	ACTIVPANEL	0188	PROMETHEAN	05/20/2015	4,466.80	0.00	02/20/2024	Not Economical to Repair	
** 0071 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	4,466.80	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	9029	179722	PRESSURE WASHER, HOT WATER	0612	LANDA	06/06/2013	3,997.50	0.00	02/21/2024	Unusable-Deteriorated/Damaged	
0085	9029	173057	FLOOR SCRUBBER	0544	MICROMATIC	12/06/2012	1,915.31	0.00	02/21/2024	Unusable-Deteriorated/Damaged	
** 0085 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	5,912.81	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	78314	AUDIO MIXER	0249	SAMSON	03/10/1994	789.00	0.00	02/28/2024	Obsolete	
0181	0181	7046523	LAPTOP 640 G8	0357	HP	07/01/2022	1,036.01	0.00	03/04/2024	Stolen	Case#20232075
0181	0181	7046518	LAPTOP 640 G8	0357	HP	07/01/2022	1,036.01	0.00	03/04/2024	Stolen	Case#20232075
0181	0181	7046513	LAPTOP 640 G8	0357	HP	07/01/2022	1,036.01	0.00	03/04/2024	Stolen	Case#20232075
0181	0181	7046390	LAPTOP 640 G8	0357	HP	07/01/2022	1,036.01	0.00	03/04/2024	Stolen	Case#20232109
** 0181 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						5	4,933.04	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	201126	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	0.00	03/04/2024	Not Economical to Repair	
0191	0191	201789	ACTIVPANEL	0188	PROMETHEAN	05/20/2015	4,466.80	0.00	03/04/2024	Not Economical to Repair	
0191	0191	212409	ACTIVPANEL	0188	PROMETHEAN	08/30/2016	4,528.84	53.91	03/04/2024	Not Economical to Repair	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			13,407.90	53.91			

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	110298	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110297	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110296	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110295	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110294	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110309	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110308	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110307	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110306	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110305	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110304	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110303	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110302	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110301	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110300	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	110293	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110292	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	220904	TABLE/STOOL COMBO	0106	VIRCO	09/27/2017	1,372.89	572.03	02/28/2024	Obsolete	
0211	0211	110315	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110314	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110313	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110312	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110299	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110310	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	
0211	0211	110311	TABLE/STOOL COMBO	0106	VIRCO	05/11/2004	824.00	0.00	02/27/2024	Obsolete	

** 0211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						25	21,148.89	572.03			

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	9029	115487	TABLE/STOOL COMBO	0106	SICO	05/09/2005	1,198.50	0.00	03/05/2024	Obsolete	
0291	9029	115450	TABLE/STOOL COMBO	0106	SICO	04/25/2005	1,198.50	0.00	03/05/2024	Obsolete	
0291	9029	115433	TABLE/STOOL COMBO	0106	SICO	04/25/2005	1,198.50	0.00	03/05/2024	Obsolete	

** 0291 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	3,595.50	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#
0292		7005868	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/01/2024	Obsolete	
0292		219530	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ESE SERVICES CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		219468	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	
0292	0051	219446	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	
0292	0071	219505	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	
0292	0391	219479	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	

** 0292 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				6		6,107.06	0.00				

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	235340	ACTIVPANEL	0188	PROMETHEAN	06/13/2019	4,087.45	1,703.11	02/23/2024	Not Economical to Repair	

** 0293 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				1		4,087.45	1,703.11				

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	211086	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/20/2024	Unaccounted For	Case#20231085
0294	0294	210913	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/26/2024	Obsolete	

** 0294 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				2		2,078.00	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	159285	MACPRO COMPUTER	0367	APPLE	09/21/2010	4,150.56	0.00	02/29/2024	Obsolete	
0391	0391	159288	MACPRO COMPUTER	0367	APPLE	09/21/2010	4,150.56	0.00	02/29/2024	Obsolete	
0391	0391	159302	MACPRO COMPUTER	0367	APPLE	09/21/2010	4,150.55	0.00	02/29/2024	Obsolete	
0391	0391	160321	HDTV 55"	0231	SAMSUNG	02/25/2011	1,508.34	0.00	02/23/2024	Obsolete	
0391	0391	160324	HDTV 55"	0231	SAMSUNG	02/25/2011	1,508.34	0.00	02/23/2024	Obsolete	

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	173032	MAC PRO COMPUTER	0367	APPLE	12/03/2012	2,299.00	0.00	02/29/2024	Obsolete	
0391	0391	179632	WORKSTATION Z220	0367	HP	04/29/2013	1,283.00	0.00	02/23/2024	Obsolete	
0391	0391	180169	COMPUTER Z220	0360	HP	06/30/2013	874.00	0.00	02/23/2024	Obsolete	
0391	0391	191293	IMAC COMPUTER	0367	APPLE	10/15/2014	1,399.00	0.00	02/29/2024	Obsolete	
0391	0391	193657	COMPUTER Z230	0357	HP	05/17/2015	877.51	0.00	02/23/2024	Obsolete	
0391	0391	206455	LAPTOP 640	0357	HP	05/23/2016	1,098.00	0.00	02/29/2024	Obsolete	
0391	0391	211706	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211707	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211711	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211715	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	7001226	COMPUTER Z240	0357	HP	05/23/2016	913.22	0.00	02/23/2024	Obsolete	
0391	0391	212306	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211723	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211721	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211720	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	211719	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	02/29/2024	Obsolete	
0391	0391	173030	MAC PRO COMPUTER	0367	APPLE	12/03/2012	2,299.00	0.00	02/29/2024	Obsolete	
** 0391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						22	42,522.08	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	204666	ACTIVPANEL	0188	PROMETHEAN	12/18/2015	4,528.84	0.00	02/15/2024	Not Economical to Repair	
0451	0451	201316	ACTIVPANEL	0188	PROMETHEAN	03/19/2015	4,412.26	0.00	02/15/2024	Not Economical to Repair	
** 0451 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	8,941.10	0.00			

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	201986	ACTIVPANEL	0188	PROMETHEAN	05/20/2015	4,216.80	0.00	02/26/2024	Not Economical to Repair	
** 1241 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	4,216.80	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	233761	WORKSTATION Z2, CTE	0357	HP	08/01/2019	1,584.00	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	233690	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	233396	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	233019	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	232396	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	192443	DEMONSTRATION TABLE	0116	FLEETWOOD	02/06/2015	1,118.82	177.15	02/12/2024	Unaccounted For	Case#20230571
1251	1251	179696	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	159531	DELUXE MULTI RACK	0685	PRO MAXIMA	07/13/2010	2,007.50	0.00	02/22/2024	Obsolete	
1251	1251	159247	CAMCORDER	0230	JVC	08/10/2010	2,545.75	0.00	02/12/2024	Unaccounted For	Case#20230571
1251	1251	159532	DELUXE MULTI RACK	0685	PRO MAXIMA	07/13/2010	2,007.50	0.00	02/22/2024	Obsolete	
1251	1251	160491	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	0.00	02/22/2024	Obsolete	
1251	1251	160494	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	0.00	02/22/2024	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	160495	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	0.00	02/22/2024	Obsolete		
1251	1251	160503	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	0.00	02/22/2024	Obsolete		
1251	1251	160504	TABLE/STOOL COMBO	0106	SICO	02/10/2011	1,008.35	0.00	02/22/2024	Obsolete		
1251	1251	172038	MULTI RACK, DELUXE	0685	PROMAXIMA	06/26/2012	2,256.50	0.00	02/22/2024	Obsolete		
1251	1251	172039	MULTI RACK, DELUXE	0685	PROMAXIMA	06/26/2012	2,256.50	0.00	02/22/2024	Obsolete		
1251	1251	172040	MULTI RACK, DELUXE	0685	PROMAXIMA	06/26/2012	2,256.50	0.00	02/22/2024	Obsolete		
1251	1251	172041	MULTI RACK, DELUXE	0685	PROMAXIMA	06/26/2012	2,256.50	0.00	02/22/2024	Obsolete		
1251	1251	100480	MONEY COUNTER	0354	GLORY	11/21/2001	1,216.00	0.00	02/22/2024	Obsolete		
1251	1251	101267	TICKET PRINTER	0362	BOCA	04/26/2002	1,250.00	0.00	02/12/2024	Unaccounted For	Case#20230571	
1251	1251	113633	ELECTRIC CAN OPENER	0540	EDLUND	07/14/2004	754.84	0.00	02/12/2024	Unaccounted For	Case#20230571	
1251	1251	128506	AGILE PROCESSOR	0239	BLONDERTONG	05/02/2007	877.16	0.00	02/12/2024	Unaccounted For	Case#20230571	
1251	1251	132555	CAMCORDER	0230	SONY	06/30/2007	2,399.00	0.00	02/12/2024	Unaccounted For	Case#20230571	
1251	1251	141417	EXTERNAL TAPE DRIVE	0369		05/30/2008	995.00	0.00	02/12/2024	Unaccounted For	Case#20230571	
1251	1251	143807	PRINTER	0362	HP	08/08/2008	1,831.94	0.00	02/12/2024	Unaccounted For		
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				26			37,545.26	177.15				

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	201356	ACTIVPANEL	0188	PROMETHEAN	03/19/2015	4,412.26	0.00	02/26/2024	Not Economical to Repair		
1271	1271	213137	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	261.89	02/26/2024	Not Economical to Repair		
1271	1271	221062	ACTIVPANEL	0188	PROMETHEAN	10/09/2017	4,399.84	785.68	02/26/2024	Not Economical to Repair		
1271	1271	221184	ACTIVPANEL	0188	PROMETHEAN	10/09/2017	4,399.84	785.68	02/26/2024	Not Economical to Repair		
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				4			17,611.78	1,833.25				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CHIEF OF HIGH SCHOOLS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9004	9020	7037170	LAPTOP 640 G8	0357	HP	09/01/2021	995.00	0.00	02/27/2024	Not Economical to Repair	
** 9004 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	995.00	0.00			

COST CENTER: OFFICE OF ACCOUNTABILITY & CHOICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		191503	TABLET PC	0397	MICROSOFT	12/17/2014	973.18	0.00	02/20/2024	Obsolete	
** 9016 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	973.18	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		204041	UPRIGHT BIKE	0685	PROMAXIMA	09/29/2015	3,246.22	0.00	02/21/2024	Obsolete	
** 9023 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	3,246.22	0.00			

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		212457	TABLET PC	0397	MICROSOFT	10/26/2016	1,202.29	0.00	02/20/2024	Obsolete	
** 9038 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,202.29	0.00			

COST CENTER: PUPIL SUPPORT - ESE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		239601	LAPTOP ZBOOK 14	0357	HP	10/01/2020	1,073.92	0.00	03/01/2024	Obsolete	
9051		219579	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	
9051		219575	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	
9051		219428	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/01/2024	Obsolete	
9051		178116	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	03/01/2024	Obsolete	
9051		178131	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	03/01/2024	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PUPIL SUPPORT - ESE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		178132	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	03/01/2024	Obsolete	
9051		178970	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	03/01/2024	Obsolete	
9051	0293	178117	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	03/01/2024	Obsolete	
** 9051 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						9	10,614.92	0.00			

COST CENTER: INSTRUCTIONAL MATERIALS & LIBRARY SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054	9020	219674	LAPTOP ZBOOK 15	0357	HP	06/15/2017	2,062.12	0.00	03/04/2024	Obsolete	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,062.12	0.00			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						119	204,480.30	4,601.34			