



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: Pillar 4 Priority 4.12

CONTACT: Tracy Brizendine

FINANCIAL IMPACT: \$40,204.61

RECOMMENDED MOTION: That the classification of equipment and furniture, as property to be deleted, in an amount of \$40,204.61, be approved as presented.



June 18, 2024

Materials Management Department
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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: May 29, 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: PINE VIEW

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	192540	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192541	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192543	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192544	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192545	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192546	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192547	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192548	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192522	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192523	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192524	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192525	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192526	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192527	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192536	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192537	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192538	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
0021	0021	192539	TABLE, STUDENT	0103	CREST	03/19/2015	799.27	133.21	05/28/2024	Obsolete	
** 0021 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							18	14,386.86	2,397.78		

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	9035	212772	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/02/2024	Obsolete	
** 0031 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							1	1,928.07	0.00		

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	116966	VIBRAPHONE	0406	MUSSER	01/26/2005	3,159.00	0.00	05/24/2024	Obsolete	
0051	0051	67383	VIBRAPHONE-ELECTRIC	0406	YAMAHA	11/07/1990	4,000.00	0.00	05/24/2024	Obsolete	
0051	0051	88366	XYLOPHONE	0406	MUSER	05/07/1998	1,459.00	0.00	05/24/2024	Obsolete	
0051	0051	114003	XYLOPHONE	0406	MUSSER	09/30/2004	1,872.45	0.00	05/24/2024	Obsolete	
** 0051 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							4	10,490.45	0.00		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	220363	ACTIVPANEL	0188	PROMETHEAN	07/12/2017	4,399.84	628.54	05/09/2024	Not Economical to Repair	
0084	0084	212558	ACTIVPANEL	0188	PROMETHEAN	03/24/2017	4,399.84	419.03	05/09/2024	Not Economical to Repair	
** 0084 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		8,799.68	1,047.57			

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	220169	ACTIVPANEL	0188	PROMETHEAN	07/12/2017	4,399.84	628.54	05/24/2024	Not Economical to Repair	
0085	0085	201642	ACTIVPANEL	0188	PROMETHEAN	05/20/2015	4,466.80	0.00	05/24/2024	Not Economical to Repair	
0085	0085	201103	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	0.00	05/24/2024	Not Economical to Repair	
0085	0085	70315	LAMINATOR 25"	0394	GBC	09/19/1991	1,095.00	0.00	05/28/2024	Obsolete	
** 0085 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		14,373.90	628.54			

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	211257	PLANETARIUM, DIGITAL	0689	KONICA MINOLTA	05/26/2016	100,000.00	28,333.33	05/08/2024	Obsolete	
0181	0181	82029	LAMINATOR 25"	0394	USI	12/07/1995	1,539.00	0.00	05/08/2024	Obsolete	
** 0181 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		101,539.00	28,333.33			

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	201124	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	0.00	05/07/2024	Not Economical to Repair	
** 0191 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,412.26	0.00			

COST CENTER: 0261

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	160181	OVEN, ROTATING RACK	0527	LBC	06/04/2010	7,875.00	0.00	05/20/2024	Obsolete	
** 0261 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		7,875.00	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	212663	ACTIVPANEL	0188	PROMETHEAN	08/30/2016	4,528.84	53.91	05/14/2024	Not Economical to Repair	
0271	0271	212661	ACTIVPANEL	0188	PROMETHEAN	08/30/2016	4,528.84	53.91	05/14/2024	Not Economical to Repair	
** 0271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		9,057.68	107.82			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	211710	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	05/07/2024	Obsolete	
0391	0391	211709	IMAC COMPUTER	0367	APPLE	08/22/2016	1,779.00	0.00	05/07/2024	Obsolete	
0391	0391	191292	IMAC COMPUTER	0367	APPLE	10/15/2014	1,399.00	0.00	05/07/2024	Obsolete	

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	181530	MACBOOK PRO LAPTOP	0360	APPLE	04/10/2014	2,138.00	0.00	05/07/2024	Obsolete	
0391	0391	159571	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	05/07/2024	Obsolete	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		8,713.89	0.00			

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	172831	WIRELESS INTERCOM	0243	EARTEC	08/30/2012	918.00	0.00	05/17/2024	Obsolete	
0451	0451	201310	ACTIVPANEL	0188	PROMETHEAN	03/19/2015	4,412.26	0.00	05/17/2024	Not Economical to Repair	
** 0451 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		5,330.26	0.00			

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	181467	MIXER W/AMP	0249	TOA	02/14/2014	850.27	0.00	05/01/2024	Obsolete	
0471	0471	160196	PROJECTOR	0204	EPSON	06/10/2010	994.65	0.00	05/01/2024	Obsolete	
0471	0471	181468	WIRELESS MICROPHONE	0246	SHURE	02/14/2014	1,805.40	0.00	05/01/2024	Obsolete	
** 0471 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		3,650.32	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	201958	ACTIVPANEL	0188	PROMETHEAN	05/20/2015	4,216.80	0.00	05/14/2024	Unusable-Deteriorated	
** 0491 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,216.80	0.00			

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	7030012	COMPUTER 800, AIO	0357	HP	09/01/2021	1,231.00	0.00	05/23/2024	Not Economical to Repair	
1211	1211	7030018	COMPUTER 800, AIO	0357	HP	09/01/2021	1,231.00	0.00	05/23/2024	Not Economical to Repair	
1211	1211	70828	REFRIG PASS-THRU 2DR	0524	TRAULSEN	07/01/1992	3,596.00	0.00	05/01/2024	Obsolete	
1211	1211	70827	WARMER 2-DR PASSTHRU	0536	TRAULSEN	07/01/1992	3,202.50	0.00	05/01/2024	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	70821	WARMER 2-DR PASSTHRU	0536	TRAULSEN	07/01/1992	3,202.50	0.00	05/01/2024	Obsolete	
1211	1211	70820	REFRIG PASS-THRU 2DR	0524	TRAULSEN	07/01/1992	3,596.00	0.00	05/01/2024	Obsolete	
** 1211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					6		16,059.00	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	211472	PRINTER, 3D	0741	LULZBOLT	06/01/2016	2,375.00	0.00	05/24/2024	Not Economical to Repair	
1251	1251	220985	PRINTER, 3D	0741	LULZBOLT	10/09/2017	2,425.00	433.03	05/24/2024	Not Economical to Repair	
1251	1251	236076	PRINTER, 3D	0741	LULZBOT	01/08/2020	3,920.00	1,960.00	05/24/2024	Not Economical to Repair	
** 1251 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		8,720.00	2,393.03			

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	212717	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	261.89	05/14/2024	Unusable-Deteriorated	
** 1282 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		4,399.84	261.89			

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		7037179	LAPTOP 640 G8	0357	HP	09/01/2021	995.00	0.00	05/09/2024	Not Economical to Repair	
** 9004 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		995.00	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		211194	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	05/01/2024	Obsolete	
9020		235076	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	05/01/2024	Obsolete	
9020		235571	LAPTOP 8650U	0360	HP	07/30/2019	1,967.53	0.00	05/01/2024	Obsolete	
9020	0141	230728	LAPTOP 840R G4	0360	HP	04/01/2019	1,040.00	0.00	05/01/2024	Obsolete	
9020	0381	235068	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	05/01/2024	Obsolete	
9020	0391	223212	TABLET PC	0397	MICROSOFT	07/30/2018	1,622.98	0.00	05/01/2024	Obsolete	
9020	1261	235082	COMPUTER 800, AIO	0357	HP	08/01/2019	1,224.00	0.00	05/01/2024	Obsolete	
9020	1261	235084	COMPUTER 800, AIO	0357	HP	08/01/2019	1,224.00	0.00	05/03/2024	Obsolete	
9020	1261	235085	COMPUTER 800, AIO	0357	HP	08/01/2019	1,224.00	0.00	05/01/2024	Obsolete	
9020	1391	235073	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	05/01/2024	Obsolete	
9020	1391	235074	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	05/01/2024	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	9020	235080	COMPUTER 800, AIO	0357	HP	08/01/2019	1,224.00	0.00	05/01/2024	Obsolete	
9020	9020	223387	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223388	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223389	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223390	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223393	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	235083	COMPUTER 800, AIO	0357	HP	08/01/2019	1,224.00	0.00	05/01/2024	Obsolete	
9020	9020	223385	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223383	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223382	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223381	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	223380	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
9020	9020	235081	COMPUTER 800, AIO	0357	HP	08/01/2019	1,224.00	0.00	05/03/2024	Obsolete	
9020	9020	202154	LAPTOP 840	0360	HP	07/30/2015	1,350.23	0.00	05/01/2024	Obsolete	
9020	9020	223386	COMPUTER 800, AIO	0367	HP	05/06/2019	1,221.95	203.66	05/01/2024	Obsolete	
** 9020 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					26		32,919.81	2,240.26			

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	1211	212535	REFRIGERATOR, PASS-THRU	0524	TRAULSEN	12/07/2016	6,600.00	392.86	05/03/2024	Obsolete	
** 9021 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		6,600.00	392.86			

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	212370	BULB EATER	0639	AIR CYCLE	10/17/2016	4,366.44	2,401.53	04/30/2024	Unusable-Deteriorated	
9029	9029	114061	SOIL EXTRACTOR	0546	NINJA	02/08/2005	1,685.99	0.00	04/30/2024	Obsolete	
9029	9029	121928	PRESSURE WASHER	0612	NORTH STAR	04/05/2006	3,888.93	0.00	04/30/2024	Obsolete	
9029	9029	141925	FLOOR SWEEPER	0544	TOMCAT	06/30/2008	4,772.00	0.00	04/30/2024	Obsolete	
9029	9029	181225	RIDING SWEEPER	0547	TOMCAT	11/15/2013	3,500.00	0.00	04/30/2024	Obsolete	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		18,213.36	2,401.53			

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		7023068	COMPUTER 800, MINI	0357	HP	10/01/2020	803.43	0.00	05/14/2024	Obsolete	
9035		212874	TABLET PC	0397	MICROSOFT	02/07/2017	1,472.29	0.00	05/14/2024	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SAFETY, SECURITY AND SCHOOL POLICE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	0051	204406	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	0084	204413	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	0084	204416	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	0111	204403	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	1291	212779	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	1291	212780	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	1291	212781	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	9020	212777	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	9035	204414	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	204411	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	204410	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	204409	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	204408	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	204407	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	191307	TABLET PC	0397	MICROSOFT	10/27/2014	1,256.14	0.00	05/14/2024	Obsolete	
9035	9035	204417	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	204418	LAPTOP ZBOOK 15	0360	HP	12/08/2015	2,319.44	0.00	05/14/2024	Obsolete	
9035	9035	212767	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	9035	212768	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	9035	212773	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	9035	212775	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
9035	9035	212776	LAPTOP Z15	0360	HP	01/25/2017	1,928.07	0.00	05/14/2024	Obsolete	
** 9035 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							24	48,717.77	0.00		
** GRAND TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							113	331,398.95	40,204.61		