

South Pasadena Unified School District
Annual Audit Report - Deleted Assets
Category - EQUIPMENT
Acquisition Cost greater than \$500 for Fiscal Year 2015 - 2016

Description	Barcode * Serial No.	Site * Room No.	Acquisition Date	Acquisition Cost	Age	Useful Life	Salvage Value	Accumulated Depreciation June 30, 2015
Sub-Category: Audio Visual								
Projector	001313SPUSD * 307317893	South Pasadena Middle School * 120	07/01/2007	\$ 1,100	9.0	6	\$ 33	\$ 1,067
Projector	001743SPUSD * 71636011	South Pasadena Middle School * 215	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Projector	001768SPUSD * 91063617	South Pasadena Middle School * 203	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Projector	001928SPUSD * 5VMLT91	South Pasadena Senior High * 315	07/01/2008	\$ 1,100	8.0	6	\$ 33	\$ 1,067
Projector	001930SPUSD * GMMLT91	South Pasadena Senior High * 312	07/01/2008	\$ 1,100	8.0	6	\$ 33	\$ 1,067
Projector	002008SPUSD *	South Pasadena Senior High * 125	07/01/2008	\$ 1,100	8.0	6	\$ 33	\$ 1,067
Projector	003440SPUSD * 3MT7NG1	Marengo Elementary * 027	10/29/2009	\$ 715	6.5	6	\$ 21	\$ 636
Projector	003444SPUSD * 2HR7NG1	Marengo Elementary * 012	10/29/2009	\$ 715	6.5	6	\$ 21	\$ 636
Projector	003540SPUSD * OW883-S0081-98B-0205	South Pasadena Senior High * 128	05/04/2010	\$ 1,061	6.0	6	\$ 32	\$ 857
Projector	005005SPUSD * BJDB22502369	South Pasadena Middle School * 103	08/29/2013	\$ 1,168	3.0	6	\$ 35	\$ 378
Total Items for Audio Visual: 10				\$ 10,459			\$ 313	\$ 9,103
Sub-Category: Classroom								
AV Cart	003173SPUSD *	Marengo Elementary * Staff Work Rm.	07/01/2005	\$ 585	11.0	6	\$ 18	\$ 567
Total Items for Classroom: 1				\$ 585			\$ 18	\$ 567

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Sub-Category: Computers-Hardware								
Computer	001050SPUSD * QP709086VUX	Monterey Hills Elementary * Computer Lab	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001203SPUSD * 1YD81G1	Arroyo Vista Elementary * Extended Day Care	01/01/2005	\$ 900	11.5	6	\$ 27	\$ 873
Computer	001258SPUSD * D9WDMG1	South Pasadena Middle School * 107	07/01/2006	\$ 800	10.0	6	\$ 24	\$ 776
Computer	001271SPUSD * BBWDMG1	South Pasadena Middle School * 107	07/01/2006	\$ 800	10.0	6	\$ 24	\$ 776
Computer	001275SPUSD * C6WDMG1	South Pasadena Middle School * 107	07/01/2006	\$ 800	10.0	6	\$ 24	\$ 776
Computer	001277SPUSD * D7WDMG1	South Pasadena Middle School * 107	07/01/2006	\$ 800	10.0	6	\$ 24	\$ 776
Computer	001278SPUSD * H5WDMG1	South Pasadena Middle School * 107	07/01/2006	\$ 800	10.0	6	\$ 24	\$ 776
Computer	001570SPUSD * W87480NAWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001571SPUSD * W87480MSWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001572SPUSD * W87480MYWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001573SPUSD * W87480MVWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001575SPUSD * W87480MCWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001578SPUSD * W87480MWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001580SPUSD * W87480A0WRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001581SPUSD * W87480MTWRQ	Arroyo Vista Elementary * 007 Media Center	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	001848SPUSD * YM53219XSCF	South Pasadena Middle School * 303 Computer Lab	07/01/2003	\$ 900	13.0	6	\$ 27	\$ 873
Computer	002224SPUSD *	South Pasadena Senior High * Office Principal	01/01/2006	\$ 1,200	10.5	6	\$ 36	\$ 1,164
Computer	002415SPUSD * JM&X3B1	South Pasadena Senior High * 615	01/01/2008	\$ 900	8.5	6	\$ 27	\$ 873
Computer	002937SPUSD * BY9NS11	District Office * Office Payroll	01/01/2007	\$ 900	9.5	6	\$ 27	\$ 873
Computer	002971SPUSD * 3124TJ1	District Office * Office Personnel	01/01/2007	\$ 900	9.5	6	\$ 27	\$ 873
Computer	002973SPUSD * 3F37Y81	District Office * Office Personnel	01/01/2006	\$ 1,200	10.5	6	\$ 36	\$ 1,164
Computer	002986SPUSD * 13Z7Y81	District Office * Office Curriculum Instruc	01/01/2007	\$ 900	9.5	6	\$ 27	\$ 873

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Sub-Category: Computers-Hardware								
Computer	002992SPUSD * DV87N81	District Office * Office Special Education	01/01/2007	\$ 900	9.5	6	\$ 27	\$ 873
Computer	003176SPUSD *	Marengo Elementary * 010	07/01/2007	\$ 900	9.0	6	\$ 27	\$ 873
Computer	003345SPUSD * G808DK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,968	7.0	6	\$ 59	\$ 1,909
Computer	003348SPUSD * G929DK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,968	7.0	6	\$ 59	\$ 1,909
Computer	003350SPUSD * HTRCDK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,968	7.0	6	\$ 59	\$ 1,909
Computer	003351SPUSD * HPT1WK1	District Office * Office Main	09/14/2009	\$ 642	7.0	6	\$ 19	\$ 623
Computer	003536SPUSD * 2BWQRL1	Monterey Hills Elementary * Office Principal	01/12/2010	\$ 1,305	6.5	6	\$ 39	\$ 1,161
Computer	003780SPUSD * 5F3GJQ1	Marengo Elementary * Extended Day	06/02/2011	\$ 794	5.0	6	\$ 24	\$ 513
Computer	004036SPUSD * HQDC5R1	District Office * Office Special Education	10/21/2011	\$ 1,229	4.5	6	\$ 37	\$ 695
Computer	004992SPUSD * 1W8B9Y7	South Pasadena Middle School * 222	08/23/2013	\$ 719	3.0	6	\$ 22	\$ 232
Computer Garcia -Peck	004014SPUSD * R9-H308R	South Pasadena Senior High * Career Center	10/14/2011	\$ 1,179	4.5	6	\$ 35	\$ 667
Laptop	001551SPUSD * 458521M93VY	Arroyo Vista Elementary * 003	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	001601SPUSD * W87514JNZ62	Arroyo Vista Elementary * 007 Media Center	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	001602SPUSD * W87514UTZ62	Arroyo Vista Elementary * 007 Media Center	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	001606SPUSD * W87514V5Z62	Arroyo Vista Elementary * 007 Media Center	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	001608SPUSD * W875156DZ62	Arroyo Vista Elementary * 007 Media Center	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	002004SPUSD * FQ8MM71	South Pasadena Senior High * 128	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	002632SPUSD * G20CCD1	South Pasadena Senior High * 006	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	002666SPUSD * 2V1J3B1	South Pasadena Senior High * Career Center Office	07/01/2006	\$ 1,200	10.0	6	\$ 36	\$ 1,164
Laptop	002951SPUSD * DF20WD1	District Office * Office IT Rm.	07/01/2006	\$ 900	10.0	6	\$ 27	\$ 873
Laptop	003235SPUSD * 8XZBCD1	South Pasadena Senior High * Library Office	07/01/2004	\$ 1,800	12.0	6	\$ 54	\$ 1,746
Laptop	003247SPUSD * 6230586493	South Pasadena Senior High * Library Office	07/01/2004	\$ 1,200	12.0	6	\$ 36	\$ 1,164

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Sub-Category: Computers-Hardware								
Laptop	003278SPUSD * W87094VAW0G	South Pasadena Senior High * Library Office	07/01/2004	\$ 1,200	12.0	6	\$ 36	\$ 1,164
Laptop	003355SPUSD * D8WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003362SPUSD * 98WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003364SPUSD * 89 WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003365SPUSD * 29WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003367SPUSD * 39WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003369SPUSD * H8WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003371SPUSD * 78WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003372SPUSD * F8WNZK1	South Pasadena Senior High * Library	09/20/2009	\$ 1,142	7.0	6	\$ 34	\$ 1,108
Laptop	003381SPUSD * LXPDM0X0929180C5772000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003383SPUSD * LXPDM0X0929180C67A2000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003396SPUSD * LXPDM0X0929180C2B72000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003397SPUSD * LXPDM0X0929180C2BA2000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003398SPUSD * LXPDM0X0929180CE02000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003400SPUSD * LXPDM0X0929180C20D2000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003411SPUSD * LXPDM0X0929180C1D92000	Marengo Elementary * Office	10/14/2009	\$ 714	6.5	6	\$ 21	\$ 635
Laptop	003450SPUSD * D3YPHL1	District Office * Office Main	10/30/2009	\$ 1,881	6.5	6	\$ 56	\$ 1,673
Laptop	003460SPUSD * 459281JH9GU	Marengo Elementary * 008	11/17/2009	\$ 1,000	6.5	6	\$ 30	\$ 889
Laptop	003608SPUSD * 45038ZHEFYN	Marengo Elementary * 019	11/16/2010	\$ 1,124	5.5	6	\$ 34	\$ 818
Laptop	003790SPUSD * 3W7D2Q1	South Pasadena Senior High * 123	06/09/2011	\$ 1,125	5.0	6	\$ 34	\$ 727
Laptop	003794SPUSD * HN3D2Q1	South Pasadena Senior High * 415	06/09/2011	\$ 1,125	5.0	6	\$ 34	\$ 727
Laptop	003795SPUSD * CX6D2Q1	South Pasadena Senior High * 514	06/09/2011	\$ 1,125	5.0	6	\$ 34	\$ 727

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Sub-Category: Computers-Hardware								
Laptop	003803SPUSD * 4W3D2Q1	South Pasadena Senior High * 124	06/09/2011	\$ 1,125	5.0	6	\$ 34	\$ 727
Laptop	003896SPUSD * 4513245ZF5W	Monterey Hills Elementary * 017	08/10/2011	\$ 1,107	5.0	6	\$ 33	\$ 716
Laptop	003899SPUSD * 45132440F5W	Monterey Hills Elementary * 005	08/10/2011	\$ 1,107	5.0	6	\$ 33	\$ 716
Laptop	003920SPUSD * 9H023R1	South Pasadena Senior High * 424	08/31/2011	\$ 1,089	5.0	6	\$ 33	\$ 704
Laptop	003925SPUSD * HR023R1	South Pasadena Senior High * 511	08/31/2011	\$ 1,089	5.0	6	\$ 33	\$ 704
Laptop	003949SPUSD * 451367NRF5W	Marengo Elementary * Computer Lab	09/14/2011	\$ 1,161	5.0	6	\$ 35	\$ 751
Laptop	004518SPUSD * 3XF2HV1	South Pasadena Senior High * Library	08/14/2012	\$ 998	4.0	6	\$ 30	\$ 484
Laptop	004519SPUSD * COH2HV1	South Pasadena Senior High * Library	08/14/2012	\$ 998	4.0	6	\$ 30	\$ 484
Laptop	004866SPUSD * CPWKW79EDTY3	Marengo Elementary * Office	08/02/2013	\$ 1,135	3.0	6	\$ 34	\$ 367
Tablet	003736SPUSD * DMPFP3KNDFFHW	District Office * Office Special Education	05/11/2011	\$ 554	5.0	6	\$ 17	\$ 358
Total Items for Computers-Hardware: 76				\$ 80,051			\$ 2,398	\$ 69,812
Sub-Category: Computers-Network								
Backup Battery	001497SPUSD * WS0052005218	Monterey Hills Elementary * Data Storage Rm.	07/01/2003	\$ 1,200	13.0	6	\$ 36	\$ 1,164
Switch	001502SPUSD *	Monterey Hills Elementary * Data Storage Rm.	07/01/2001	\$ 1,800	15.0	6	\$ 54	\$ 1,746
Switch	001504SPUSD *	Monterey Hills Elementary * Data Storage Rm.	07/01/1999	\$ 1,200	17.0	6	\$ 36	\$ 1,164
Switch	001505SPUSD *	Monterey Hills Elementary * Data Storage Rm.	07/01/1999	\$ 1,200	17.0	6	\$ 36	\$ 1,164
Total Items for Computers-Network: 4				\$ 5,400			\$ 162	\$ 5,238
Sub-Category: Office								
Copier	002985SPUSD * 799 900533	District Office * Office Curriculum Instruc	01/01/2005	\$ 600	11.5	6	\$ 18	\$ 582
Time Stamper	004132SPUSD * US126673	District Office * Office Main	03/01/2012	\$ 796	4.5	6	\$ 24	\$ 450
Total Items for Office: 2				\$ 1,396			\$ 42	\$ 1,032

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Total Items for Category - EQUIPMENT : 93				\$ 97,891			\$ 2,933	\$ 85,753
Total Items for South Pasadena Unified School District : 93				\$ 97,891			\$ 2,933	\$ 85,753