



Materials Management Department
101 Old Venice Road, Osprey FL 34229
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TO: Members of the School Board
Lori White, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: November 30, 2016

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.

RH/sm
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 SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	122914	SERVER, PROLIANT DL380	0361	HP	03/24/2005	4,880.00	0.00	11/17/2016	Obsolete	
0031	0031	190161	TABLET PC	0397	MICROSOFT	06/26/2014	973.18	561.27	11/17/2016	Unusable Due to Deterioration	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			5,853.18	561.27			

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	126341	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	126860	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	162918	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162919	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162920	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162921	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162922	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162923	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162924	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	126864	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132641	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132643	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132646	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132651	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132654	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132656	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132663	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132666	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	132667	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	136621	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,700.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	140215	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	140216	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	11/21/2016	Not Economical to Repair	
0051	0051	162925	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162926	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162945	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162946	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162963	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162965	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	162966	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163012	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163013	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163015	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163016	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163018	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163019	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163020	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163021	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	163022	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	165819	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	11/21/2016	Not Economical to Repair	
0051	0051	165820	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	11/21/2016	Not Economical to Repair	
0051	0051	165835	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	11/21/2016	Not Economical to Repair	
0051	0051	165839	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	11/21/2016	Not Economical to Repair	
0051	0051	165848	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	11/21/2016	Not Economical to Repair	
0051	0051	165864	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	11/21/2016	Not Economical to Repair	
0051	0051	171373	VIDEO PROJECTOR	0204	BENQ	05/22/2012	799.00	244.14	11/21/2016	Not Economical to Repair	
0051	0051	171745	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	11/21/2016	Not Economical to Repair	
0051	0051	171748	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	11/21/2016	Not Economical to Repair	
0051	0051	171771	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	11/21/2016	Not Economical to Repair	
0051	0051	173873	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	11/21/2016	Not Economical to Repair	
0051	0051	162903	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162904	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162913	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162914	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162915	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
0051	0051	162916	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/03/2016	Not Economical to Repair	
** 0051 TOTAL **											
				NO. OF ITEMS			ACQ COST	CURR VAL			
				55			94,893.22	28,208.28			

COST CENTER: BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	9020	154689	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154691	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154693	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BAY HAVEN SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	9020	154698	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154706	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154707	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154709	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154713	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154718	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154719	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	154726	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155277	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155278	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155282	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155283	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155286	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155288	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155289	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155291	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155292	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155295	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155296	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155297	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155301	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155306	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	155309	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/17/2016	Obsolete	
0071	9020	156598	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/17/2016	Obsolete	

** 0071 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				27	35,149.00	28,119.20					

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	111845	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	11/02/2016	Unaccounted For	case #16-26564
0084	0084	166271	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	159.83	11/02/2016	Unaccounted For	case #16-26564
0084	0084	173239	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/02/2016	Unaccounted For	case #16-26564
0084	0084	184850	Laptop 840	0357	HP	05/01/2014	1,385.00	1,385.00	11/02/2016	Unaccounted For	case #16-26564
0084	0084	185255	Laptop 440	0357	HP	05/01/2014	989.00	989.00	11/02/2016	Unaccounted For	case #16-26564
0084	0084	185357	Laptop 440	0357	HP	05/01/2014	989.00	989.00	11/02/2016	Unaccounted For	case #16-26564

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	191039	TABLET PC	0397	HP	08/26/2014	1,259.00	776.38	11/02/2016	Unaccounted For	case #16-26564
0084	0084	191053	TABLET PC	0397	HP	08/26/2014	1,259.00	776.38	11/02/2016	Unaccounted For	case #16-26564
0084	0084	191060	TABLET PC	0397	HP	08/26/2014	1,259.00	776.38	11/02/2016	Unaccounted For	case #16-26564
0084	0084	191093	TABLET PC	0397	HP	08/25/2014	1,256.57	774.89	11/02/2016	Unaccounted For	case #16-26564
0084	0084	191095	TABLET PC	0397	HP	08/25/2014	1,256.57	774.89	11/02/2016	Unaccounted For	case #16-26564
0084	0084	191097	TABLET PC	0397	HP	08/25/2014	1,256.57	774.89	11/02/2016	Unaccounted For	case #16-26564
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			13,382.71	8,496.31			

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	126038	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	126039	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	126040	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	126041	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	132305	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	11/21/2016	Obsolete	
0085	0085	132697	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	135345	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	135348	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	135351	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	135352	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	135353	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,700.00	0.00	11/21/2016	Obsolete	
0085	0085	140182	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	140184	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/21/2016	Obsolete	
0085	0085	140185	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,875.00	0.00	11/21/2016	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			56,800.00	0.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	154892	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/07/2016	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,320.00	1,056.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	128465	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	11/17/2016	Obsolete	
0191	0191	128466	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	11/17/2016	Obsolete	
0191	0191	128467	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	11/17/2016	Obsolete	
0191	0191	128468	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	11/17/2016	Obsolete	
0191	0191	141409	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	11/17/2016	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			14,953.04	0.00			

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	136334	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/31/2016	Unaccounted For	Case #15-79651
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,126.25	0.00			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	125668	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/03/2016	Obsolete	
0291	0291	126000	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/03/2016	Obsolete	
0291	0291	126005	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	11/03/2016	Obsolete	
0291	0291	126024	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	11/03/2016	Obsolete	
0291	0291	134908	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/03/2016	Obsolete	
0291	0291	134910	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/03/2016	Obsolete	
0291	0291	134911	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/03/2016	Obsolete	
0291	0291	134913	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/03/2016	Obsolete	
0291	0291	134914	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/03/2016	Obsolete	
0291	0291	134925	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/03/2016	Obsolete	
0291	0291	166413	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	159.83	11/09/2016	Obsolete	
0291	0291	166418	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	159.83	11/09/2016	Obsolete	
0291	0291	166423	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	159.83	11/09/2016	Obsolete	
0291	0291	172946	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/09/2016	Obsolete	
0291	0291	172949	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/09/2016	Obsolete	
0291	0291	172950	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/09/2016	Obsolete	
0291	0291	172956	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/09/2016	Obsolete	
0291	0291	172961	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/09/2016	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				18			51,181.00	2,077.84			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	101125	SERVER, FILE	0361	COMPAQ	04/09/2002	2,446.00	0.00	11/17/2016	Obsolete	
0301	0301	126161	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	126167	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	126168	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	126171	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	126472	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	132252	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	132258	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	132859	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	135791	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	11/22/2016	Obsolete	
0301	0301	143858	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	11/22/2016	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			40,946.00	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	132882	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	11/16/2016	Obsolete	
0391	0391	141912	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	11/22/2016	Unaccounted For	case #15-86636
0391	0391	144192	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	11/22/2016	Unaccounted For	case #15-86636
0391	0391	152902	LAPTOP 6930P	0360	HP	06/16/2009	1,320.00	0.00	11/16/2016	Obsolete	
0391	0391	153133	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	11/22/2016	Unaccounted For	case #15-86636
0391	0391	159490	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	11/28/2016	Obsolete	
0391	0391	159554	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159555	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159556	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159557	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159558	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159559	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159560	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159564	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159565	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159569	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159570	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159572	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159583	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159585	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159586	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159590	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159591	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	159592	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	160059	IMAC COMPUTER	0367	APPLE	12/10/2010	1,618.89	0.00	11/16/2016	Obsolete	
0391	0391	173966	LAPTOP 8470P	0360	HP	04/19/2013	1,420.00	0.00	11/22/2016	Unaccounted For	case #15-86636
0391	0391	173967	LAPTOP 8470P	0360	HP	04/19/2013	1,420.00	0.00	11/22/2016	Unaccounted For	case #15-86636

** 0391 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		27	39,798.91	0.00

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	191861	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	676.20	11/17/2016	Not Economical to Repair	
0451	0451	202729	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	11/29/2016	Unusable Due to Deterioration	
0451	0451	202747	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	11/29/2016	Unusable Due to Deterioration	

** 0451 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		3	2,866.00	2,227.86

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	108021	SERVER, RACKMOUNT FILE	0361	APPLE	11/21/2003	4,199.00	0.00	11/03/2016	Obsolete	
0501	0501	128302	COMPUTER CART	0176	HP	03/14/2007	911.00	0.00	11/03/2016	Obsolete	
0501	0501	166731	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	11/03/2016	Obsolete	
0501	0501	173818	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/03/2016	Obsolete	
0501	0501	173821	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/03/2016	Obsolete	
0501	0501	179711	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/03/2016	Obsolete	

** 0501 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		6	8,398.00	1,141.68

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	93926	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	93930	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	11/17/2016	Obsolete	
1211	1211	93932	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	11/15/2016	Unaccounted For	Case # 16-1485

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	105390	LASERJET 2300N	0362	HP	07/22/2003	845.00	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	105394	LASERJET 2300N	0362	HP	07/22/2003	845.00	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	108578	LCD PROJECTOR	0204	EPSON	01/30/2004	848.27	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	108585	LCD PROJECTOR	0204	EPSON	01/30/2004	848.27	0.00	11/17/2016	Obsolete	
1211	1211	109936	LASERJET 4200 DTN	0362	HP	04/05/2004	1,573.83	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	110828	LASERJET 2300N	0362	HP	06/22/2004	847.91	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	110830	LASERJET 2300N	0362	HP	06/22/2004	847.91	0.00	11/17/2016	Obsolete	
1211	1211	112330	VIDEO PROJECTOR	0204	EPSON	06/28/2004	884.26	0.00	11/17/2016	Obsolete	
1211	1211	132133	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	165749	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165750	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165751	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165752	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165755	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165756	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165757	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165758	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165760	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165763	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165767	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165769	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165770	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165772	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165774	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165777	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165782	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165783	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165786	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165789	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165790	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165793	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	165794	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	148.42	11/17/2016	Obsolete	
1211	1211	166761	LASERJET PRINTER	0362	HP	11/09/2011	1,179.00	78.60	11/17/2016	Obsolete	
1211	1211	173109	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	317.50	11/17/2016	Obsolete	
1211	1211	173661	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	173662	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/17/2016	Obsolete	
1211	1211	173673	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/17/2016	Obsolete	
1211	1211	173674	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/17/2016	Obsolete	
1211	1211	173677	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	11/17/2016	Obsolete	
1211	1211	191027	TABLET PC	0397	HP	08/26/2014	1,259.00	776.38	11/15/2016	Unaccounted For	Case # 16-1485
1211	1211	191037	TABLET PC	0397	HP	08/26/2014	1,259.00	776.38	11/15/2016	Unaccounted For	Case # 16-1485
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				44			42,399.45	6,960.87			

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164025	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/17/2016	Obsolete	
1261	1261	164516	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/17/2016	Obsolete	
1261	1261	172407	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/17/2016	Obsolete	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,844.21	2,867.14			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0301	141286	SERVER, PROLIANT DL360	0361	HP	05/02/2008	5,858.01	0.00	11/17/2016	Obsolete	
9020	0491	93339	SMART UPS BACK-UP	0721	APC	10/04/1999	832.00	0.00	11/17/2016	Obsolete	
9020	9020	163894	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163895	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163896	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163900	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163901	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163902	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163903	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163905	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163906	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163907	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163908	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163909	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163910	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163914	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163915	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163916	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163917	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163918	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163921	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163922	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163923	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163924	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163925	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163926	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163927	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163928	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163929	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163930	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163931	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163932	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163933	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163934	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163935	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163936	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163937	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163938	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163939	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163940	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163941	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163942	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	154923	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154924	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154925	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154926	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154927	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154928	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154929	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154932	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154934	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	154936	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	154938	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155100	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155101	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155102	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155134	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155169	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155170	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155174	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155175	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155177	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155182	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155183	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155185	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155186	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155189	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155193	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155194	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155195	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155196	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155199	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155200	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155202	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155203	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155205	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155206	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155207	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155208	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155210	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155215	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155217	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155219	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155220	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155223	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155226	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	155229	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155230	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155231	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155248	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155249	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155250	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155251	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155252	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155253	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155254	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/30/2016	Not Economical to Repair	
9020	9020	155255	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	155256	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	155258	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	155259	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	155260	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	155261	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	155262	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	11/30/2016	Not Economical to Repair	
9020	9020	157545	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	11/30/2016	Not Economical to Repair	
9020	9020	159206	SAN HARD DRIVE STORAGE	0361	HP	05/14/2010	34,400.00	0.00	11/03/2016	Obsolete	
9020	9020	159207	SAN HARD DRIVE STORAGE	0361	HP	05/14/2010	34,400.00	0.00	11/03/2016	Obsolete	
9020	9020	159208	SERVER ENCLOSURE	0361	HP	05/14/2010	33,040.77	0.00	11/03/2016	Obsolete	
9020	9020	159372	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159387	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159395	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159397	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159398	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159399	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159400	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159403	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159404	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159405	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159406	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159408	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159409	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159410	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	159411	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159412	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159413	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159414	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159415	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159423	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159431	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159432	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159434	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159436	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159437	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159439	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159440	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159441	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159442	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159443	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159444	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	159445	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	11/30/2016	Not Economical to Repair	
9020	9020	160591	SERVER, PROLIANT BL460	0361	HP	05/14/2010	4,882.39	0.00	11/03/2016	Obsolete	
9020	9020	160592	SERVER, PROLIANT BL460	0361	HP	05/14/2010	4,882.39	0.00	11/03/2016	Obsolete	
9020	9020	160593	SERVER, PROLIANT BL460	0361	HP	05/14/2010	4,882.39	0.00	11/03/2016	Obsolete	
9020	9020	160594	SERVER, PROLIANT BL460	0361	HP	05/14/2010	4,882.39	0.00	11/03/2016	Obsolete	
9020	9020	160595	SERVER, PROLIANT BL460	0361	HP	05/14/2010	8,764.07	0.00	11/03/2016	Obsolete	
9020	9020	160596	SERVER, PROLIANT BL460	0361	HP	05/14/2010	8,764.07	0.00	11/03/2016	Obsolete	
9020	9020	161190	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161207	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161212	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161224	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161253	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161282	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161284	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161285	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161286	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161288	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161295	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	161296	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161302	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161304	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161308	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161310	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161313	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161314	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161315	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161322	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161325	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161326	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161375	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161380	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161387	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161396	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161398	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161407	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161408	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	161409	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163061	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163062	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163063	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163069	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163070	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163089	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163098	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163104	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163113	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163115	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163117	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163124	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163127	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163130	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163131	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163133	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163158	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163169	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163175	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163181	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163184	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163190	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163193	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163195	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163196	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163203	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163206	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163207	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163211	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163221	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163233	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163248	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163265	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163266	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163279	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163281	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163284	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163292	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163294	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163297	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163303	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163319	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163322	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163323	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163324	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163339	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163342	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163343	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163348	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163349	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163350	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163351	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163353	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163355	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163357	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163358	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163371	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163372	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163373	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163380	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163381	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163384	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163389	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163396	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163399	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163404	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163421	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163424	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163427	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163430	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163435	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163437	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163441	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163444	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163446	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163454	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163943	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163944	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163945	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163946	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163947	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163948	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163949	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163950	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163951	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163952	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163953	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163954	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	11/30/2016	Not Economical to Repair	
9020	9020	163989	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/09/2016	Not Economical to Repair	
9020	9020	165271	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165272	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165273	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165274	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165275	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165276	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165277	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165278	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165279	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165280	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165281	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165282	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165283	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165284	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165285	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165286	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165287	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	163458	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163463	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163465	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163469	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163474	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163477	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163493	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163497	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163501	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163503	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163511	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163513	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163517	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163525	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163545	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163546	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163548	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163552	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163562	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163564	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163566	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163571	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163575	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163576	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163580	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163585	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163586	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163605	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163606	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163607	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163611	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163620	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163622	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163626	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163635	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163637	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163642	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163644	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163645	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163647	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163654	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163655	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163656	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163657	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163664	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163670	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163672	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163674	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163677	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163680	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163682	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163687	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163689	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163691	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163693	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163694	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163701	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163702	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163703	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163707	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163710	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163718	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163719	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163722	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163725	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163738	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163743	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163744	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163745	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163746	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163747	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163751	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163752	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163760	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163785	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163791	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163795	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	11/30/2016	Not Economical to Repair	
9020	9020	163798	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163800	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163801	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163805	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163807	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163808	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163813	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163814	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163815	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163820	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163822	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163823	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163824	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163825	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163829	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163831	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163833	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163834	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163836	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163837	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163839	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163841	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163842	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163845	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163846	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163847	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163848	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163849	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163850	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163852	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163853	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163854	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163855	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163856	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163857	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163858	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163859	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163860	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163861	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163862	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163863	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163864	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163866	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163868	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163870	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163871	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163875	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163876	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163878	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163879	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163881	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163882	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163887	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163888	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163889	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163891	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	163893	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	11/30/2016	Not Economical to Repair	
9020	9020	165288	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165289	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165290	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165291	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165292	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165293	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165294	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165295	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Obsolete	
9020	9020	165296	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165297	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165298	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165299	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165300	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165319	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165328	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	165329	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	11/30/2016	Not Economical to Repair	
9020	9020	166992	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	11/09/2016	Not Economical to Repair	
9020	9020	167006	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	11/09/2016	Not Economical to Repair	
9020	9020	167051	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	11/09/2016	Not Economical to Repair	
9020	9020	167052	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	194.17	11/09/2016	Not Economical to Repair	
9020	9020	172333	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	172334	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172335	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172336	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172337	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172339	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172340	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172341	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172342	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172344	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172345	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172346	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172347	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172348	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172349	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172351	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172352	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172353	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172354	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172355	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	298.49	11/09/2016	Not Economical to Repair	
9020	9020	172404	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172409	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172410	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172411	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172412	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172413	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172416	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172417	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172418	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172419	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172420	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172421	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172422	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172423	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172424	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172425	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	172426	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172427	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172431	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172433	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172439	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	172448	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	11/09/2016	Not Economical to Repair	
9020	9020	173680	FIREWALL APPLIANCE	0361	CHECK POINT	03/19/2013	54,310.00	36,206.67	11/30/2016	Traded	
9020	9020	173681	FIREWALL APPLIANCE	0361	CHECK POINT	03/19/2013	54,310.00	36,206.67	11/03/2016	Traded	

** 9020 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				479	784,388.14	465,428.29					

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	179584	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	2,365.75	11/17/2016	Not Economical to Repair	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	2,365.75	2,365.75					

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		113528	LASERJET 4250	0362	HP	12/14/2004	776.09	0.00	11/28/2016	Unusable Due to Deterioration	

** 9038 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	776.09	0.00					

COST CENTER: BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		179212	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	1,420.00	11/17/2016	Not Economical to Repair	

** 9040 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	1,420.00	1,420.00					

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				711	1,201,860.95	551,513.61					