



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. _____

October 6, 2015

TO: **Lori White, Superintendent**
Members of the School Board
Mitsi Corcoran, Chief Financial Officer

FROM: **Renee Hayes**
Purchasing & Fixed Asset Accounting Manager

DATE: **September 18, 2015**

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 \$750 will be recycled, sold at auction, or otherwise disposed of.

*Capital leased items are tagged for physical control purposes only.

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 HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	162428	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/11/2015	Obsolete	
** 0051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,313.45	1,291.55			

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	128251	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	09/14/2015	Obsolete	
** 0085 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,310.67	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	153155	TOTE TRAY CABINET, MOBILE	0148		05/04/2009	1,287.00	493.35	09/03/2015	Obsolete	
** 0111 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,287.00	493.35			

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	126966	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/03/2015	Obsolete	
0131	0131	132866	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/03/2015	Obsolete	
0131	0131	136757	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/03/2015	Obsolete	
0131	0131	140586	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,875.00	0.00	09/03/2015	Obsolete	
0131	0131	140594	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/03/2015	Obsolete	
0131	0131	140595	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/03/2015	Obsolete	
0131	0131	140596	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/03/2015	Obsolete	
** 0131 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					7		27,975.00	0.00			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146390	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146391	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	152684	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	152688	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	152996	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	09/03/2015	Obsolete	
0201	0201	153685	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153687	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153688	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153689	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153690	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153691	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153692	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	141503	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	09/03/2015	Obsolete	
0201	0201	146577	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146578	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146579	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146580	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146581	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146582	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146583	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146584	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146585	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146586	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146587	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146371	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146488	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146489	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146490	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146491	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146492	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146493	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146494	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146495	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146496	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146497	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	134645	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134646	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134647	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	134648	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134649	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134650	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134651	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134652	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134653	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134654	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	146066	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146392	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146393	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146394	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146395	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146396	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146397	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146398	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146399	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146400	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146401	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146003	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146005	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146006	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146007	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146009	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146010	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146012	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146013	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146055	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146065	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146487	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146069	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146070	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146071	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146072	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146104	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146116	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146159	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146358	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146359	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146360	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146625	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146626	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146627	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146628	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146629	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146630	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146631	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146467	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146468	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146469	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146470	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146471	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146472	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146473	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146474	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146475	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146476	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146361	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146362	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146363	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146364	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146365	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146366	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146367	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146368	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146369	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146370	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146372	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146373	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146374	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146375	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146376	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146377	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146378	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146379	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146380	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146381	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146606	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146607	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146608	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146609	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146610	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146611	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146612	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146424	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146425	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146426	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146427	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146428	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146429	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146430	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146431	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146432	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146433	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146518	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146519	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146520	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146521	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146522	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146523	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146524	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146525	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146526	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146527	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146689	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	134635	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134636	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134637	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134638	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	134639	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134640	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134641	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134642	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134643	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134644	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	146690	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146691	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146692	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146693	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146694	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146695	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146696	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146697	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146698	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146962	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146528	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	125749	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	09/03/2015	Obsolete	
0201	0201	130583	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	146477	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146478	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146479	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146480	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146481	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146482	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146483	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146484	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146485	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146486	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146382	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146383	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146384	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146385	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146386	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146387	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/03/2015	Obsolete	
0201	0201	146388	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146389	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146445	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146678	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	150801	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	151676	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	152683	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146679	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146680	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146681	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146682	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146683	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146684	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146685	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146686	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146687	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146688	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146655	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146656	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146657	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146658	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146659	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146660	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146661	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146662	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146663	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146664	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146446	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146447	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146448	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146449	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146450	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146451	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146452	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146453	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146454	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146455	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146665	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146498	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146499	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146500	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146501	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146502	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146503	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146504	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146505	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146506	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146507	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146624	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146423	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153807	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146613	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146632	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153830	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153831	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153832	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153833	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153834	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153835	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153836	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153837	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153838	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153839	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153808	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153809	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153810	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153811	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153812	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153813	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153814	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153815	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153816	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153817	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146642	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153819	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153820	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153822	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153823	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153824	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153825	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153826	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153827	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153828	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153829	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	134655	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134656	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134657	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134658	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134659	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134660	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134661	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134662	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134663	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134664	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	153840	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153841	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153796	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153797	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153798	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153799	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153800	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153801	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153802	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153803	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153805	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153806	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146654	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146413	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146414	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146415	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146416	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146417	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146418	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146419	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146420	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146421	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146422	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146509	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146510	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146511	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146512	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146513	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146514	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146515	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146516	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146517	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146435	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146436	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146437	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146438	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146439	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146440	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146441	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146442	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146443	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146444	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146614	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146615	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146616	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146617	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146618	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146619	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146620	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146621	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146622	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146623	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	134665	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	153695	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153696	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153697	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153698	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153701	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153702	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153703	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153704	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153705	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153707	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146529	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146530	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146531	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146532	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146533	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146534	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146535	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146536	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146538	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146539	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153708	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153711	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153712	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153713	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153714	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153715	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153718	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153720	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153722	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153723	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146457	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146458	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146459	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146460	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146461	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146462	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146463	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146464	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146465	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146466	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146550	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146456	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146540	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146541	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146542	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146543	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146544	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146545	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146546	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146547	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146548	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146549	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146572	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146588	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153730	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153731	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153732	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153733	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153735	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153736	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153724	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153727	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153728	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146561	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146551	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146552	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146553	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146554	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146555	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146556	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146557	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146558	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146559	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146560	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146633	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146634	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146635	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146636	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146637	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146638	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146639	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146640	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146641	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	134666	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134667	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134668	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134669	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134670	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134671	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134673	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	134674	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/03/2015	Obsolete	
0201	0201	135832	COMPUTER CART	0176	HP	08/29/2007	1,500.00	0.00	09/03/2015	Obsolete	
0201	0201	135893	COMPUTER CART	0176	HP	08/28/2007	985.00	0.00	09/03/2015	Obsolete	
0201	0201	146605	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146403	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146404	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146405	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146406	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146407	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146408	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146409	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146410	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146411	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146412	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146666	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146667	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	146668	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146669	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146670	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146671	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146672	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146673	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146674	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146675	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146643	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146589	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146590	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146591	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146592	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146593	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146594	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146595	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146596	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146597	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146598	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153737	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146676	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146677	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146644	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146645	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146646	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146647	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146648	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146649	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146650	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146651	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146652	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146653	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	153741	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153787	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153788	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153789	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	153790	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153791	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153792	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153793	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153794	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	153795	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	0201	146562	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146563	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146564	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146565	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146566	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146567	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146568	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146569	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146570	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146571	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146573	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146574	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146575	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146576	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146434	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146599	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146600	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146601	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146602	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146603	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	0201	146604	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
0201	9020	153729	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/03/2015	Obsolete	
0201	9020	146508	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	09/03/2015	Obsolete	
** 0201 TOTAL **							ACQ COST	CURR VAL			
				NO. OF ITEMS			496,616.80	251,815.46			
				499							

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171011	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/04/2015	Obsolete	
0221	0221	171086	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/04/2015	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,840.00	2,840.00			

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	132358	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	09/03/2015	Obsolete	
0391	0391	132408	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	09/03/2015	Obsolete	
0391	0391	132811	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/03/2015	Obsolete	
0391	0391	132868	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/03/2015	Obsolete	
0391	0391	132874	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/03/2015	Obsolete	
0391	0391	132880	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/03/2015	Obsolete	
0391	0391	140417	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/03/2015	Obsolete	
0391	0391	153135	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153033	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153034	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153035	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153036	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153040	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/17/2015	Obsolete	
0391	0391	153044	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153126	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153127	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153130	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
0391	0391	153132	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/03/2015	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				18			20,029.00	0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	165505	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	09/17/2015	Obsolete	
1231	1231	165506	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	09/17/2015	Obsolete	
1231	1231	165507	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	285.42	09/17/2015	Obsolete	
1231	1231	165518	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	285.42	09/17/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	165521	VIDEO PROJECTOR	0204	benq	08/03/2011	822.00	285.42	09/17/2015	Obsolete	
1231	1231	171640	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/17/2015	Obsolete	
1231	1231	171641	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/17/2015	Obsolete	
1231	1231	171644	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/17/2015	Obsolete	
1231	1231	171645	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/17/2015	Obsolete	
1231	1231	171650	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/17/2015	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	3,482.10			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158476	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158477	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158478	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158479	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158480	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158481	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158482	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158483	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158057	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157075	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157076	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157077	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157078	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157079	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157080	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157081	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157082	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157083	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157084	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157706	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157707	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157708	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157709	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158281	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157242	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157243	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157244	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157245	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157246	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157247	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157248	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157249	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157251	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157252	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	150161	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157894	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157241	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158172	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158072	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158073	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158074	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158075	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158076	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158077	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157972	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157973	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157974	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157975	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157976	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157977	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157988	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157989	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157990	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157991	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158030	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157992	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157993	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157994	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	156933	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157861	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158974	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157753	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157754	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157755	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157756	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157827	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157828	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157829	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157830	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157831	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157832	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157833	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157834	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157835	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157836	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158025	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157862	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157863	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157864	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157865	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157866	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157867	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157868	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157869	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157870	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157871	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157635	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157636	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157637	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157638	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157639	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157640	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157641	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157642	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157643	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157644	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157645	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157970	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157883	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158118	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158119	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158120	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157884	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157885	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157886	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157887	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157888	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157889	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157890	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157891	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157892	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157893	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158050	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158051	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158052	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158053	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158054	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158055	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158056	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158086	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157146	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157147	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157148	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157149	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157150	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157151	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157202	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157203	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157204	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157217	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157218	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157219	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157220	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157221	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157222	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157233	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157234	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	150076	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150079	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150086	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150090	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150092	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150094	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150095	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150098	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150102	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150153	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157752	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158126	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158127	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158128	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158129	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158130	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158131	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158132	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158133	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157624	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157625	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157626	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157627	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157628	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157629	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157630	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157631	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157632	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157633	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157634	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158270	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157192	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157193	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157194	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157195	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157196	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157197	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157198	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157199	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157200	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157201	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158049	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157717	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157718	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157719	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157720	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157721	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157722	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157723	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157724	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157906	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157907	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157918	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157919	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157920	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157921	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158097	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158098	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158099	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158100	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158101	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158102	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158103	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158104	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158105	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157922	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157923	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157771	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157772	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157773	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157774	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157775	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157776	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157777	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157778	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157779	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157780	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157696	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157697	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157698	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157699	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157700	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157701	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157702	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157703	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157704	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157705	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157695	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157741	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157744	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157745	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157746	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157747	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157748	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157749	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157750	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157751	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157672	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157673	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157674	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157675	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157676	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157677	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157678	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157679	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157680	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157681	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157682	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157784	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157785	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158496	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158497	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158498	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158499	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158500	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158501	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158502	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158772	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158598	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157004	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157006	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157007	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157008	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157009	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157010	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157011	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157012	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157013	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157014	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157999	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158000	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158001	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158002	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158003	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157085	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157086	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157087	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157088	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157089	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157090	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157091	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157092	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157093	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157094	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158523	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157025	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157026	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157027	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157683	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158753	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158134	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157684	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157685	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157687	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157688	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157689	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157690	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157691	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157692	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157693	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157694	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158560	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158026	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158027	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158028	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158029	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157929	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157817	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157818	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157819	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157820	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157821	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157822	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157823	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157824	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157825	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158464	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157873	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157874	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157875	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157876	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157877	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157878	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157879	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157880	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157881	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157882	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157003	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156970	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157733	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157734	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157735	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157736	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157737	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157738	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157739	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157740	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158475	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158754	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158755	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158756	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158757	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158758	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158759	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158760	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157015	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157016	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157017	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157018	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157019	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157020	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157021	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157022	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157023	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157024	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158625	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158626	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158627	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158628	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158629	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158630	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158631	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157761	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157762	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157763	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157764	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	156971	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156972	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156973	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156974	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156975	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156976	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156977	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156978	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156979	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156980	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156944	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156945	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156946	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156947	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156949	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156951	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156954	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156955	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156956	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156958	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157966	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157967	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157968	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157969	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	116076	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/14/2015	Obsolete	
1251	1251	122768	COMPUTER CART	0176	HP	06/14/2006	985.00	0.00	09/14/2015	Obsolete	
1251	1251	140074	COMPUTER CART	0176	HP	12/04/2007	985.00	0.00	09/14/2015	Obsolete	
1251	1251	142108	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	09/14/2015	Obsolete	
1251	1251	150053	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150062	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150067	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150068	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150070	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150071	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157872	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158259	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158416	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158417	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158418	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158419	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158420	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158421	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158422	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158423	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158424	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158425	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158743	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158744	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158745	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158746	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158747	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158748	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158749	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158750	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158751	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158752	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158608	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158609	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158610	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158611	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158612	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158613	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158614	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158615	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158248	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156992	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158141	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158170	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158171	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158382	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158383	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158384	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158385	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158386	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158387	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158388	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158389	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158390	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158391	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157116	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157117	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157118	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157119	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157120	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157121	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157122	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157123	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157124	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157909	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157910	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157911	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157912	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157913	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157914	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157915	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157916	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157917	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157781	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157782	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157936	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157937	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157938	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157939	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157940	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157941	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157924	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157925	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157926	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157927	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157928	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	156982	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156983	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156984	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156985	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156986	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156987	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156988	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156989	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156990	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156991	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157074	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157125	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158058	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158059	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158060	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158061	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158064	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158065	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158066	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157106	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157107	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157108	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157109	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157110	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157111	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157112	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157113	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157114	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157115	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157028	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157029	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157030	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157031	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157033	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157034	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157035	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157036	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157049	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157063	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156922	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157064	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157065	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157066	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157067	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157068	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157069	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157070	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157071	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157072	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157073	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157807	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157808	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157809	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157810	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157811	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157812	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157813	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157997	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157998	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157766	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157767	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157768	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157769	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157770	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	156912	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156913	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156914	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156915	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156916	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156917	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156918	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156919	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156920	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156921	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158041	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157930	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157796	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157797	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157798	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157805	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157806	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157814	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157815	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157816	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157895	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157896	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157897	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157899	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157900	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157901	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157902	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157903	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157904	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157905	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157191	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155012	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158805	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158806	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158941	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154956	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158762	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158763	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158764	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158765	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158766	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158767	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158768	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158769	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158770	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158771	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158677	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157965	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	155057	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155058	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155060	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155061	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155062	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155063	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155064	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155065	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155066	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155067	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158142	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158143	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158144	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158145	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158146	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158147	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158148	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	155045	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155046	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155047	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155048	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155049	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155050	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155051	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155053	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155054	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155055	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158872	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158873	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158874	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158875	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158876	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158877	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158878	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158879	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158880	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158881	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158942	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158943	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158944	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158945	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158946	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158947	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158948	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158949	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158950	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158951	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150344	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157725	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	156993	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156994	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	156995	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156996	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156997	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156998	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156999	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157000	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157001	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157002	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155056	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158226	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157136	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157141	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157142	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157143	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157144	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157145	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155044	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158616	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158617	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158931	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158932	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158933	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158934	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158935	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158936	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158937	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158938	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158939	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158940	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158252	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158253	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158254	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158255	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158256	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158257	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158258	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	151032	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	151036	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	151038	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	151039	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	154216	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	154940	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154941	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154942	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154943	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154944	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155013	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155014	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155015	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155016	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155017	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155018	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155019	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155020	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155021	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155022	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157971	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158504	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158505	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158506	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158507	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158508	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158509	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158510	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158511	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150250	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150347	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150348	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150349	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150350	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150363	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150382	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	150521	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150522	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150534	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150589	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	158561	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158562	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158563	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158564	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158565	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158566	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158567	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158568	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158569	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158570	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157137	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157138	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157139	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157140	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158453	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158360	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158654	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158655	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158656	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158657	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158658	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158659	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157795	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	154979	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154980	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154981	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154982	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154983	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154984	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154985	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154986	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154987	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	154988	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158361	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158362	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158363	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158364	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158365	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158366	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158367	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158368	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158369	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158370	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158271	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158272	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158273	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158274	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158275	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158276	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158277	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158278	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158279	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158280	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158371	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150324	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	154989	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158415	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158644	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158645	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158646	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158647	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158648	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158649	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158650	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158651	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158652	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158653	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158539	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158540	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158541	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158542	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158543	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158544	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158545	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158546	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158547	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158548	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158742	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157726	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157728	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157729	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157730	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157731	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157732	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158918	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158919	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158005	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158006	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158007	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158008	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158009	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158010	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158853	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158249	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158250	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157614	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157615	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157616	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157617	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157618	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157619	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157620	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157621	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157622	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157623	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158854	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158855	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158856	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158857	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158902	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158903	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158904	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158905	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158906	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158907	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158087	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158088	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158089	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158090	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158091	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158092	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158093	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158094	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158095	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158096	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158260	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158261	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158262	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158263	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158264	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158265	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158266	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158267	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158268	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158269	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150892	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	158871	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158465	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158466	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158467	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158468	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158469	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158470	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158471	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158472	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158473	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158474	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158732	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158733	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158734	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158735	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158736	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158737	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158738	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158739	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158740	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158741	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157163	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157164	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157165	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157166	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157167	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157168	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157169	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157170	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157171	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157172	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158731	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154946	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154947	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154948	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154949	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154950	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154951	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154952	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154953	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	154954	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154955	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150868	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150942	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	158238	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158239	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158240	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158241	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158242	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158243	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158244	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158245	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158246	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158247	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154957	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154958	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154959	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154960	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154961	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154962	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154963	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154964	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154965	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154966	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154968	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154969	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154970	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154971	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154972	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154973	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154974	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154975	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154976	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154977	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155024	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155025	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	155026	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155027	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155028	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155029	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155030	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155031	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155032	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155033	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158017	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158018	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158019	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158020	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158021	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158022	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158023	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158860	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158643	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158316	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158318	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158319	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158320	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158321	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158322	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158323	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158324	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158325	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158326	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157931	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157932	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157933	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157934	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158109	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158110	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158111	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158112	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158113	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158114	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158115	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158116	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158117	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158205	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158122	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158123	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	156960	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156961	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156962	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156963	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156964	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156965	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156966	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156967	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156968	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156969	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156981	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158206	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158207	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158208	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158209	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158210	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158211	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158212	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158213	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158214	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158215	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158920	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158830	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158831	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158832	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158833	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158834	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158835	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158836	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158837	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158838	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158839	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158840	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158841	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158842	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156934	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156935	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156936	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156937	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156938	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156939	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156940	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156941	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156942	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156943	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158964	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158965	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158966	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158967	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158968	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158969	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158970	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158971	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158972	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158973	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157602	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157995	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157996	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158851	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158858	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158859	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158633	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158634	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158635	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158636	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158637	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158638	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158639	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158640	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158641	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158642	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159053	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159054	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	154945	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155001	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155002	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155003	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155004	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155005	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155006	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155007	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155009	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155010	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155011	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158861	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158862	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158863	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158864	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158865	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158866	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158867	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158868	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158869	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158870	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150876	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150878	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150879	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150880	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150881	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150882	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150886	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	150887	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150888	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150890	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157651	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157652	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157653	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157654	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157655	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157656	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157657	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157658	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157659	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157660	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158794	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156923	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156924	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156925	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156926	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156927	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156928	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156929	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156930	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156931	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156932	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158404	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158405	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158406	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158407	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158408	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158410	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158411	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158412	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158413	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158414	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158571	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158572	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158573	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158574	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158575	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158149	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158150	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158151	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158152	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158153	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158154	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158155	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158156	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158157	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158158	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150074	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	159055	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	158534	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158015	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158194	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158195	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158196	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158197	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158198	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158200	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158201	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158202	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158203	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158204	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158893	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158894	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158895	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158896	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158897	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158898	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158899	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158900	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158901	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	159056	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159057	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159058	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159059	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159060	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159061	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159062	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159063	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159064	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159065	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	158882	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158883	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158884	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158885	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158886	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158887	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158888	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158889	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158890	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158891	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158576	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159066	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	158485	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158486	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158487	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158488	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158489	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158491	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158492	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158493	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158494	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158495	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159067	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159068	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	157592	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157593	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157594	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157595	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157596	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157597	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157598	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157599	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157600	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157601	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158016	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158719	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155069	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155070	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155071	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155072	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155073	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155074	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155075	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155076	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155077	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155078	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158437	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157162	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158193	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158811	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158812	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158813	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158814	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158815	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158816	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158817	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158818	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157126	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157127	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157128	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157129	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157130	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157131	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157132	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157133	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157134	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157135	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157603	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157604	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157605	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157606	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157607	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157608	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157609	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157610	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157611	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157612	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158720	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158722	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158723	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158724	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158725	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158726	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158727	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158728	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158729	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158730	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157613	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158963	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158975	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158976	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158977	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158978	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158979	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158980	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158982	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158983	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158984	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158985	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158690	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158691	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158692	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158693	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158694	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158695	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158696	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158697	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158698	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158699	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158670	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158671	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158672	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158673	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158674	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158675	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158676	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158632	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158577	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158578	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158579	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158580	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158581	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158582	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158583	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158584	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158585	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158586	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158660	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158661	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158662	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158663	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158664	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158665	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158666	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158667	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158668	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158669	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157096	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157097	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157098	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157099	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157100	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157101	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157102	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157103	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157104	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157105	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157849	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157850	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157851	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157852	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157853	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157854	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157855	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157856	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157857	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157858	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157964	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158125	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158843	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158844	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158845	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158846	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158847	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158848	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158849	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158850	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158795	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158796	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158797	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158798	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158799	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158800	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158801	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158802	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158803	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158804	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158761	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156959	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158183	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158184	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158185	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158186	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158187	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158188	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158189	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158190	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158191	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158192	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158550	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158551	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158552	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158553	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158554	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158555	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158556	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158557	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158558	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158559	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158524	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158525	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158526	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158527	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158528	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158529	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158530	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158531	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158532	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158533	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157848	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158784	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158785	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158786	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158787	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158788	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158789	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158790	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158791	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158792	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158793	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155068	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158403	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158892	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158829	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157963	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158372	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158373	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158374	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158375	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158376	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158377	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158378	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158379	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158380	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158381	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157950	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157951	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157952	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157953	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157954	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157955	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157956	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157957	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157958	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158305	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158159	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158004	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	155000	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158700	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158679	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158680	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158681	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158682	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158683	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158684	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158685	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158686	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158687	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158688	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158031	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158032	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158033	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158034	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158035	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158036	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158037	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158038	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158039	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158040	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158392	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158549	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158689	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158237	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158393	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158394	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158395	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158396	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158397	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158398	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158399	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158400	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158401	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158402	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158588	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158589	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158590	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158591	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158592	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158593	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158594	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158595	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158596	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158597	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158216	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158217	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158218	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158219	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158220	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158221	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158222	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158223	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158224	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158225	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157095	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157591	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158024	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158352	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158353	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158354	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158355	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158356	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158357	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158358	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158359	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157581	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157582	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157583	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157584	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157585	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157586	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157587	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157588	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157589	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157590	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158953	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158954	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158955	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158956	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158957	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158958	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158959	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158960	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158961	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158962	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157185	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157186	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157187	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157188	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157189	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157190	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158106	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158107	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158341	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158342	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158343	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158344	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158345	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158346	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158347	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158348	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158350	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158351	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158783	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157580	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158454	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158455	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158456	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158457	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158458	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158459	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158460	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158461	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158462	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158463	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158710	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157184	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158484	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158678	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158908	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158909	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158910	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158911	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158912	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158913	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158914	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158915	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158916	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158917	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158448	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158449	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158451	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158452	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158701	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158702	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158703	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158704	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158705	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158706	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158707	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158708	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158709	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158438	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158439	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158440	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158441	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158442	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158443	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158444	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158445	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158446	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158447	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157571	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157572	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157573	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157574	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157575	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157576	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157577	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157578	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157579	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158819	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158820	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158821	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158822	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158823	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158824	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158825	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158826	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158827	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158828	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158618	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158619	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158620	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158621	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158622	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158623	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158624	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158340	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157757	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157758	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157759	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157760	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158135	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158136	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158137	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158138	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158139	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158140	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157254	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157255	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157256	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157257	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157258	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157262	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157263	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157264	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157522	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157524	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157661	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158327	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158328	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158329	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157949	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	150748	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157253	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158921	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158922	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158923	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158924	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158925	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158926	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158927	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158928	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158929	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158930	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158512	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158535	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158536	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158537	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158538	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158227	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158228	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158229	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158230	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158231	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158232	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158233	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158234	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158235	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158236	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158293	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157662	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157663	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157664	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157665	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157666	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157667	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157668	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157669	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157670	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157671	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158173	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158174	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158175	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158176	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158177	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158178	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158179	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158180	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158181	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158182	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150894	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150895	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150896	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150897	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150898	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150899	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150900	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150902	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150905	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150932	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	157962	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157935	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157959	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157960	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157961	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	150163	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150171	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150172	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150178	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150183	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150197	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150203	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150204	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150248	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150249	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	158079	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158080	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158081	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158082	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158083	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158084	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158085	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	157710	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157712	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157713	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157714	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157715	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157716	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	150256	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150258	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150263	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150264	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150275	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150292	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150301	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150307	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150320	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150322	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	158282	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158283	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158285	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158286	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158287	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158288	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158289	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158290	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158291	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158292	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157942	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157943	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157944	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157945	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157946	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157947	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157948	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158042	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158043	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158044	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158045	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158046	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158047	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158048	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158587	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157765	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158306	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158307	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158308	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158309	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158310	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158311	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158312	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158313	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158314	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158315	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157646	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157647	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157648	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157649	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157650	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158599	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158600	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158601	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158602	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158603	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158604	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158605	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158606	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158607	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	150325	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150326	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150329	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	150332	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150333	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150334	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150340	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150341	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150342	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150343	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	154967	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159041	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	155034	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155035	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155036	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155037	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155038	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155039	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155040	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155041	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155042	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	155043	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	156210	COMPUTER DC6000	0356	HP	07/20/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158330	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158331	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158332	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158333	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158334	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158335	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158336	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158337	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158338	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158339	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154990	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154991	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154992	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154993	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154994	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154995	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	154996	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154997	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154998	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	154999	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157799	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157800	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157801	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157802	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157803	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157804	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157978	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157979	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157981	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157982	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157983	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157984	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157985	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157986	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157987	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	154978	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157790	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157791	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157792	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	150763	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150779	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150785	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150789	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150790	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150792	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150793	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150802	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150803	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	150856	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/14/2015	Obsolete	
1251	1251	158996	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157525	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158711	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRV DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158712	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158713	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158714	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158715	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158716	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158717	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158718	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158986	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158987	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158988	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158989	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158990	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158991	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158992	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158993	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158994	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158995	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158071	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158078	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158108	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158121	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158124	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158067	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158068	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158069	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158070	COMPUTER DC8000	0356	HP	07/26/2010	975.00	780.00	09/14/2015	Obsolete	
1251	1251	158952	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159007	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159029	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158773	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158774	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158775	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158776	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158777	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158778	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158779	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158780	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158781	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158782	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157826	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157837	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	159018	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159019	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159020	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159021	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159022	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159023	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159024	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159025	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159026	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159027	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159028	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157794	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158160	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158161	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158162	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158163	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158164	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158165	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158166	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158167	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158168	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158169	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158427	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158428	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158429	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158430	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158431	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158432	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158433	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158434	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158435	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158436	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158513	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158514	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158515	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158516	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158517	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158518	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158519	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158520	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158521	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158522	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158997	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158998	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158999	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159000	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159001	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159002	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159003	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159004	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159005	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159006	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159030	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159031	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159033	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159034	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159035	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159036	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159037	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159038	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159039	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159040	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	158294	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158295	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158296	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158297	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158298	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158299	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158301	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158302	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158303	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158304	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158426	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157152	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157153	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157154	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157155	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157156	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157157	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157158	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157159	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157160	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157161	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157541	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	09/14/2015	Obsolete	
1251	1251	157556	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157558	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157564	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157565	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157566	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157567	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157568	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157569	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157570	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158011	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158012	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158013	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	158014	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	159008	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159009	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159010	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159011	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159012	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159013	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	159014	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159015	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159016	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	159017	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158503	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157173	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158807	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158808	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158809	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	158810	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157838	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157839	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157840	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157841	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157842	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157843	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157844	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157845	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157846	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157847	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	159042	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159043	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159044	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159045	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159046	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159048	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159049	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159050	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159051	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	159052	MOBILE LAPTOP CART	0176	HP	07/26/2010	1,675.00	478.57	09/14/2015	Obsolete	
1251	1251	157174	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157175	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157176	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157177	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157178	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157179	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	157180	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157181	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157182	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157183	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	1251	157786	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157787	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157788	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	1251	157789	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	09/14/2015	Obsolete	
1251	9020	155023	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
1251	9020	158251	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	09/14/2015	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				2,014		2,388,962.62	1,853,641.55				

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	case	105775	EUPHONIUM 4 VALVE	0465	YAMAHA	07/28/2003	1,338.00	0.00	09/16/2015	Unaccounted For	14100422
1261	case	116994	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	09/16/2015	Unaccounted For	14100422
1261	case	164329	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/16/2015	Unaccounted For	14100422
1261	case	164356	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/16/2015	Unaccounted For	14100422
** 1261 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				4		4,884.90	2,583.10				

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	134509	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	09/09/2015	Obsolete	
1271	1271	141507	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	09/09/2015	Obsolete	
1271	1271	142137	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	09/09/2015	Obsolete	
1271	1271	154729	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155939	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155940	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155941	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155942	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155943	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155944	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155945	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155946	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155947	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155948	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155272	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155273	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155274	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155656	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155657	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155658	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155718	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155938	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155697	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155698	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155699	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155700	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155701	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155702	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155703	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155704	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155705	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155706	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155785	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155786	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155787	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155788	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155789	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155790	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155791	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155792	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155793	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155794	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155895	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155896	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155897	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155898	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155899	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155900	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155901	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155902	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155903	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155904	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154731	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154732	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154733	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154734	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154735	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154736	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154737	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154738	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154739	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154740	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155905	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156179	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156180	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156181	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156182	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156183	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156184	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156185	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156186	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156187	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156188	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155861	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155784	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154730	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155741	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155742	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155743	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155744	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155745	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155746	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155747	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155748	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155749	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155750	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155828	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155894	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155751	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155883	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155850	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155829	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155830	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155831	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155832	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155833	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155834	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155835	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155836	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155837	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155838	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154784	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154785	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154786	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154787	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154788	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154789	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154790	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155269	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155270	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155271	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155685	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155686	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155687	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155688	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155689	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155690	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155691	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155692	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155693	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155694	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155695	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155839	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155696	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155752	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155753	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155754	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155755	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155756	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155757	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155758	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155759	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155760	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155761	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156242	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156243	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156244	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156335	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156336	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156337	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156530	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154761	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	156241	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154741	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155740	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155884	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155885	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155886	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155887	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155888	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155889	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155890	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155891	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155892	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155893	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155708	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155709	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155710	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155711	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155712	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155713	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155714	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155715	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155716	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155717	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156233	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156234	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156235	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156236	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156237	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156238	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156239	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156240	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155707	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155729	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154751	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154752	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154753	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154754	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154755	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154756	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154757	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154758	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154759	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154760	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155675	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155676	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155677	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155678	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155679	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155680	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155681	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155682	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155683	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155684	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155730	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155731	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155732	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155733	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155734	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155735	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155736	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155737	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155738	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155739	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155659	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155660	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155661	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155662	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155663	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155664	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155665	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155666	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155667	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155668	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155762	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155851	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155852	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155853	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155854	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155855	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155856	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155857	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155858	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155859	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155860	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155806	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155796	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155797	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155798	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155799	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155800	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155801	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155802	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155803	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155804	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155805	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155763	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155764	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155765	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155766	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155767	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155768	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155769	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155770	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155771	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155772	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155807	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155808	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155809	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155810	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155811	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155812	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155813	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155814	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155815	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155816	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156221	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156222	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156223	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156224	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156225	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	156226	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156227	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156228	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156229	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156230	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156220	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154750	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155818	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155819	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155820	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155821	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155822	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155823	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155824	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155825	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155826	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155827	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155669	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155670	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155671	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155672	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155673	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155817	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155674	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155719	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155720	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155721	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155722	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155723	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155724	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155725	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155726	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155727	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155728	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155774	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155775	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155776	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155777	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155778	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155779	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155780	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155781	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155782	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155783	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156190	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156191	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156192	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156193	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156194	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156195	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156196	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156197	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156198	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156199	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155862	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155863	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155864	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155865	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155866	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155867	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155868	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155869	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155870	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155871	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156178	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155906	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155907	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155908	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155909	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155910	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155911	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155912	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155913	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155914	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155915	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156189	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156231	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156232	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154762	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154763	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154764	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154765	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154766	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154767	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154768	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154769	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154770	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154771	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155773	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156201	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156202	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156203	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156204	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156205	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156206	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156207	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156208	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156209	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156211	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155928	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155929	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155930	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155931	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155932	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155933	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155934	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155935	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155936	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155937	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154772	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154773	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154774	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154775	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154776	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154777	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154778	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154779	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154780	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154781	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154782	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	155873	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155874	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155875	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155876	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155877	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155878	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155879	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155880	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155881	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155882	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155916	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155872	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155917	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155918	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155919	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155920	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155921	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155922	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155923	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155924	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155925	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155926	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155840	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155841	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	155842	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155843	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155844	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155845	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155846	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155847	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155848	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155849	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156200	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155795	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	155927	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154742	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154743	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154744	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154745	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154746	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154747	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154748	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	154749	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
1271	1271	156212	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156213	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156214	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156215	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156216	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156217	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156218	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	156219	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	09/09/2015	Obsolete	
1271	1271	154783	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/09/2015	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				434			393,900.24	312,549.60			

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	138564	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	09/03/2015	Obsolete	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			985.62	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RESEARCH AND EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015	1341	116694	ACTIVBOARD	0188	PROMETHEAN	09/14/2005	3,570.22	0.00	09/15/2015	Obsolete	
** 9015 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		3,570.22	0.00			

COST CENTER: INTEGRATED INSTRUCTIONAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		118727	LAPTOP NX6110	0360	HP	06/09/2005	1,036.00	0.00	09/03/2015	Obsolete	
** 9016 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,036.00	0.00			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0201	142339	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	09/03/2015	Obsolete	
9020	0201	139499	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2015	Obsolete	
9020	1251	142420	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	09/14/2015	Obsolete	
9020	1251	142336	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	09/14/2015	Obsolete	
9020	1271	142186	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	09/09/2015	Obsolete	
9020	9020	163067	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/03/2015	Not Economical to Repa	
9020	9020	163274	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/03/2015	Not Economical to Repa	
9020	9020	163335	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/03/2015	Not Economical to Repa	
9020	9020	163418	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/03/2015	Not Economical to Repa	
9020	9020	163661	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/03/2015	Not Economical to Repa	
9020	9020	169482	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/03/2015	Not Economical to Repa	
9020	9020	169570	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/03/2015	Not Economical to Repa	
9020	9020	169571	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/03/2015	Not Economical to Repa	
9020	9020	169689	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/03/2015	Not Economical to Repa	
9020	9020	169752	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/03/2015	Not Economical to Repa	
** 9020 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					15		19,787.98	13,557.75			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3,009		3,372,719.50	2,442,254.46			