



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 7, 2014

TO: Ms. Lori White, Superintendent
Members of the School Board

FROM: Carol A. Lichon, Manager
Purchasing & Fixed Asset Accounting

DATE: September 24, 2014

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 – 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 - This column indicates the year the item was acquired.

Acquisition 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 - 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.

CL/ef
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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: 0012											
0012	0012	108032	WHITEBOARD 60"	0188	SMARTBOARD	11/21/2003	1,119.00	0.00	09/23/2014	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,119.00	0.00			

COST CENTER: SARASOTA MIDDLE SCHOOL

0031	0031	102870	UPS LOW VOLTAGE	0721	COMPAQ	09/19/2002	1,277.00	0.00	09/22/2014	Unusable Due to Deterioration	
0031	0031	140009	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	140047	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	143940	LAPTOP 6710B	0360	HP	09/11/2008	1,049.63	0.00	09/09/2014	Obsolete	
0031	0031	150132	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150135	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150138	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150139	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	137910	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	137945	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	137998	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	138003	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	138030	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	116647	DIGITAL PROJECTOR	0204	HP	08/23/2005	920.00	0.00	09/19/2014	Unaccounted For	13-69322
0031	0031	116650	DIGITAL PROJECTOR	0204	HP	08/23/2005	920.00	0.00	09/19/2014	Unaccounted For	13-69322
0031	0031	137245	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/09/2014	Obsolete	
0031	0031	140018	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	150142	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150143	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150144	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150147	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150152	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150154	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150155	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	140029	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139860	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139866	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139868	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139899	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139985	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139986	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	150175	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	139021	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	139994	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139996	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139997	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139998	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139999	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	140005	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/24/2014	Obsolete	
0031	0031	140008	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	150140	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	139857	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	150668	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	139110	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139180	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139405	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139593	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139603	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139614	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139739	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139742	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139754	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139760	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139779	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139789	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139855	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	139732	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/09/2014	Obsolete	
0031	0031	150181	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150542	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150543	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150633	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150650	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150672	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	150679	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0031	0031	160192	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	362.51	09/22/2014	Unusable Due to Deterioration	
0031	0031	160193	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	362.51	09/19/2014	Unaccounted For	13-69322
0031	0031	160194	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	362.51	09/22/2014	Unusable Due to Deterioration	
0031	9029	114064	SOIL EXTRACTOR	0546	NINJA	02/08/2005	1,685.99	0.00	09/22/2014	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				68			80,097.49	18,181.53			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: BRENTWOOD ELEMENTARY SCHOOL											
0101	0101	141476	SIDEWALK SWEEPER	0606		05/14/2008	4,772.00	568.10	08/28/2014	Unusable Due to Deterioration	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,772.00	568.10			
COST CENTER: BROOKSIDE MIDDLE SCHOOL											
0111	0111	136694	LAPTOP 6710B	0360	HP	10/24/2007	1,049.63	0.00	09/05/2014	Obsolete	
0111	0111	140021	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	144342	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	09/05/2014	Obsolete	
0111	0111	140019	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139725	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139737	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139792	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139982	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139993	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	140017	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139494	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	137250	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
0111	0111	137925	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	137261	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
0111	0111	137402	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
0111	0111	137501	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
0111	0111	137908	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139514	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139572	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139617	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	137932	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	137947	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139329	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139395	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
0111	0111	139409	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				25			27,683.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

0121	0121	109349	TABLE/BENCH COMBO	0106	VIRCO	03/13/2003	980.37	0.00	08/27/2014	Unusable Due to Deterioration	
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** 0121 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		980.37		0.00			

COST CENTER: MCINTOSH MIDDLE SCHOOL

0141	0141	150574	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150585	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150588	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150602	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150605	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150617	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150626	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150642	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150651	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150671	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150678	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0141	0141	150586	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	

** 0141 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				12		15,840.00		9,768.00			

COST CENTER: RIVERVIEW HIGH SCHOOL

0181	0181	150427	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150136	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150636	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150643	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150644	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150648	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150664	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150670	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150502	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150512	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150523	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150548	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150627	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150635	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150443	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150057	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150105	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	150121	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150376	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150397	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150415	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150416	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150417	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150194	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150430	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150435	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150442	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150445	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150454	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150497	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150198	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150311	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150312	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150314	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150318	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150321	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150328	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150330	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150339	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150345	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150436	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150441	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150125	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150164	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150165	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150167	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150169	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150170	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150185	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150188	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150191	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	172908	PONTOON BOAT W/TRAILER	0777		11/12/2012	18,000.00	12,000.00	09/24/2014	Deleted - Donated Item	
0181	0181	150310	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150202	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150208	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150213	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	150215	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150309	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0181	0181	150346	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
** 0181 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						59	94,560.00	59,212.00			

COST CENTER: VENICE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	77580	BAR CODE READER	0375	WORTHINGTON	04/13/1994	799.00	0.00	08/27/2014	Obsolete	
** 0211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	799.00	0.00			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	92152	CAMCORDER	0230	PANASONIC	05/06/1999	1,015.90	0.00	09/03/2014	Obsolete	
0301	0301	105820	CABINET	0161	N/A	10/11/2002	796.58	0.00	09/03/2014	Unaccounted For	13-68683
0301	0301	106832	LASERJET 2300N	0362	HP	09/05/2003	840.52	0.00	09/03/2014	Obsolete	
0301	0301	106833	LASERJET 2300N	0362	HP	09/05/2003	840.52	0.00	09/03/2014	Obsolete	
0301	0301	107873	LASERJET 2300N PRINTER	0362	HP	11/19/2003	839.95	0.00	09/03/2014	Obsolete	
0301	0301	107874	LASERJET 2300N PRINTER	0362	HP	11/19/2003	839.95	0.00	09/03/2014	Obsolete	
0301	0301	108526	LASERJET 2300DN	0362	HP	01/14/2004	913.55	0.00	09/03/2014	Obsolete	
0301	0301	110088	LASERJET 2300N	0362	HP	05/21/2004	847.91	0.00	09/03/2014	Obsolete	
0301	0301	111096	FLAT SCREEN MONITOR	0237	HP	05/06/2004	911.00	0.00	09/03/2014	Obsolete	
0301	0301	111097	FLAT SCREEN MONITOR	0237	HP	05/06/2004	911.00	0.00	09/03/2014	Obsolete	
0301	0301	144504	VIDEO MIXER	0249	EDIROL	02/04/2009	1,515.25	342.74	09/03/2014	Unaccounted For	13-68683
0301	0301	105095	FLAT MONITOR COLOR	0237	COMPAQ	07/30/2003	925.00	0.00	09/03/2014	Obsolete	
** 0301 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						12	11,197.13	342.74			

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	124327	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	09/11/2014	Obsolete	
0391	0391	66740	BED HOSPITAL OAK	0142	CENTRA	08/14/1990	3,000.00	0.00	09/08/2014	Unusable Due to Deterioration	
0391	0391	122715	COMPUTER DC5100	0367	HP	06/20/2006	875.02	0.00	09/11/2014	Obsolete	
0391	0391	127853	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/11/2014	Obsolete	
0391	0391	136517	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0391	0391	136535	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0391	0391	153031	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/11/2014	Obsolete	
** 0391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						7	9,383.76	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: VENICE MIDDLE SCHOOL											
0451	0451	124353	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	09/11/2014	Obsolete	
0451	0451	137246	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137948	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137950	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137956	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137957	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137969	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	139382	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137253	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137972	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137973	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137976	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137977	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137917	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	137271	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137311	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137318	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137370	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137378	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137386	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	139902	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	150103	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150106	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150107	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150150	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150160	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150166	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150168	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	137388	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137404	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137412	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137452	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137515	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	137518	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/11/2014	Obsolete	
0451	0451	150390	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150531	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150537	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150545	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	150546	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150547	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	137978	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138044	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	139083	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	139224	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	139371	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	139381	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138039	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138007	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138009	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138018	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138022	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138023	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138031	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138032	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138034	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	138035	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/11/2014	Obsolete	
0451	0451	150176	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150177	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150179	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150180	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150306	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150316	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150317	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150364	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
0451	0451	150381	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	

** 0451 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				65	76,042.12	17,908.00					

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

0461	0461	94986	MACINTOSH G4 SERVER	0361	APPLE	05/12/2000	4,049.00	0.00	09/12/2014	Obsolete	
0461	0461	114388	POWERMAC G5 SERVER	0361	APPLE	04/01/2005	3,289.00	0.00	09/12/2014	Obsolete	

** 0461 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	7,338.00	0.00					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
COST CENTER: LAKEVIEW ELEMENTARY SCHOOL												
0471	0471	139433	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139435	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139437	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139438	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139444	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139447	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139449	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139460	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139462	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139463	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
0471	0471	139440	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2014	Obsolete		
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				11			12,388.75	0.00				
COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL												
0501	0501	99609	RADIO REPEATER	0242	MOTOROLA	06/26/2000	1,293.00	0.00	09/17/2014	Obsolete		
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			1,293.00	0.00				
COST CENTER: LAUREL NOKOMIS SCHOOL												
1211	1211	139506	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	150299	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete		
1211	1211	150304	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete		
1211	1211	150315	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete		
1211	1211	150319	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete		
1211	1211	150637	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete		
1211	1211	150331	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete		
1211	1211	137329	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/03/2014	Obsolete		
1211	1211	137528	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/03/2014	Obsolete		
1211	1211	137531	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/03/2014	Obsolete		
1211	1211	137544	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/03/2014	Obsolete		
1211	1211	139179	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	139187	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	139206	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	139459	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	139517	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	139628	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		
1211	1211	139745	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/03/2014	Obsolete		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	150126	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150158	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150294	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150295	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150296	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150298	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150336	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150337	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150338	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150447	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150450	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150511	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1211	1211	150516	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
** 1211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						31	38,199.00	15,466.00			

COST CENTER: NORTH PORT HIGH SCHOOL

1251	1251	142954	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142963	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142966	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	113459	LAPTOP COMPUTER	0360	APPLE	12/03/2004	2,524.00	0.00	09/05/2014	Obsolete	
1251	1251	142797	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142864	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142803	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142805	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142809	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142814	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142841	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142854	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142857	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142858	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142861	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142925	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	113838	HD FLAT PANEL 23"	0204	APPLE	01/31/2005	1,599.00	0.00	09/05/2014	Obsolete	
1251	1251	139394	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139713	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139801	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139823	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139894	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	139942	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139946	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	150127	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	139004	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	150649	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	139022	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139070	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139078	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139234	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139246	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139271	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139278	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139281	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139283	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139947	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	150411	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150421	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150422	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150426	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150428	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150460	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150478	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	139954	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139956	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	140503	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/05/2014	Obsolete	
1251	1251	140505	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/05/2014	Obsolete	
1251	1251	140518	LAPTOP 6710B	0360	HP	02/20/2008	1,049.63	0.00	09/05/2014	Obsolete	
1251	1251	143112	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143118	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143129	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	150128	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150129	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150130	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150133	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150141	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150145	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	139604	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	100220	FLAT MONITOR 17"	0237	APPLE	10/22/2001	919.00	0.00	09/05/2014	Obsolete	
1251	1251	100222	POWER MAC G4	0367	APPLE	10/22/2001	2,743.00	0.00	09/05/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	100223	POWER MAC G4	0367	APPLE	10/22/2001	2,743.00	0.00	09/05/2014	Obsolete	
1251	1251	103838	POWER MAC G4	0367	APPLE	03/24/2003	2,361.00	0.00	09/05/2014	Obsolete	
1251	1251	109852	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	09/05/2014	Obsolete	
1251	1251	113453	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	09/05/2014	Obsolete	
1251	1251	150146	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150182	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150184	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150187	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	150323	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/17/2014	Obsolete	
1251	1251	142867	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142876	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142877	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142880	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142884	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142888	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142894	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142898	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142913	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143078	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143091	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143100	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143103	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143111	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142929	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142953	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139397	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139407	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139421	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139554	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139583	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139618	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	116044	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	09/05/2014	Obsolete	
1251	1251	142969	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	139707	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	140783	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/05/2014	Obsolete	
1251	1251	140787	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	09/05/2014	Obsolete	
1251	1251	141611	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	09/05/2014	Obsolete	
1251	1251	141842	LAPTOP 6710B	0360	HP	05/30/2008	1,049.63	0.00	09/05/2014	Obsolete	
1251	1251	142755	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	142765	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142777	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142793	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	136330	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143142	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143146	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143149	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143164	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	144348	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	09/05/2014	Obsolete	
1251	1251	116049	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	09/05/2014	Obsolete	
1251	1251	116054	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	09/05/2014	Obsolete	
1251	1251	116061	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	09/05/2014	Obsolete	
1251	1251	128271	COMPUTER DC7700	0367	HP	03/02/2007	1,417.01	0.00	09/05/2014	Obsolete	
1251	1251	133551	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/05/2014	Obsolete	
1251	1251	133597	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/05/2014	Obsolete	
1251	1251	136117	LAPTOP 6710B	0360	HP	09/24/2007	950.63	0.00	09/05/2014	Obsolete	
1251	1251	143017	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143023	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143028	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143039	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143048	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143057	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	136462	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	136469	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	136473	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	136493	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	136494	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	137260	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
1251	1251	137414	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
1251	1251	137444	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
1251	1251	142994	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	142998	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143002	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143007	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143011	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
1251	1251	143013	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	09/05/2014	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				136			162,135.81	16,280.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: HERON CREEK MIDDLE SCHOOL											
1261	1261	164156	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/10/2014	Unaccounted For	13-110223
1261	1261	137413	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	139989	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	136244	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137415	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137416	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137423	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137424	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137442	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137491	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137519	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137530	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137935	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137979	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137980	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138005	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138012	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138014	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138021	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138033	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137951	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137960	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137961	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137963	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137965	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	140003	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	140014	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	140089	LAPTOP NC6710B	0360	HP	04/17/2006	1,036.00	0.00	09/15/2014	Obsolete	
1261	1261	140239	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	09/15/2014	Obsolete	
1261	1261	144325	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	09/15/2014	Obsolete	
1261	1261	144331	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	09/15/2014	Obsolete	
1261	1261	164034	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/10/2014	Unaccounted For	13-110223
1261	1261	164095	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/10/2014	Unaccounted For	13-110223
1261	1261	136250	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	137255	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137265	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137306	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137308	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	137368	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137369	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	139721	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	139728	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	139740	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Not Economical to Repair	
1261	1261	139863	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	164349	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/10/2014	Unaccounted For	13-110223
1261	1261	164508	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/10/2014	Unaccounted For	13-110223
1261	1261	164714	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/10/2014	Obsolete	13-110223
1261	1261	137390	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137393	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137395	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137399	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137400	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137411	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137372	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/15/2014	Obsolete	
1261	1261	137967	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	139515	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	105223	LAMINATOR 27"	0394	GBC	06/02/2003	1,395.00	0.00	09/10/2014	Unaccounted For	13-110223
1261	1261	107768	VIDEO PROJECTOR	0204	NEC	10/21/2003	1,095.00	0.00	09/10/2014	Unaccounted For	13-110223
1261	1261	117105	HEFTY HAULER TRICYCLE	0906	TRAILMATE	08/19/2005	833.33	0.00	08/27/2014	Unusable Due to Deterioration	
1261	1261	117106	HEFTY HAULER TRICYCLE	0906	TRAILMATE	08/19/2005	833.33	0.00	08/27/2014	Unusable Due to Deterioration	
1261	1261	117107	HEFTY HAULER TRICYCLE	0906	TRAILMATE	08/19/2005	833.33	0.00	08/27/2014	Unusable Due to Deterioration	
1261	1261	138036	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138043	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	138047	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	139312	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	139357	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
1261	1261	139498	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/15/2014	Obsolete	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				67			73,594.56	7,749.30			

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

1391	0391	153258	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	09/11/2014	Obsolete	
1391	0391	135585	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	425.67	09/08/2014	Obsolete	
1391	0391	135594	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	425.67	09/08/2014	Obsolete	
1391	1391	144068	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	09/11/2014	Obsolete	
1391	1391	144071	COMPUTER DC5800	0367	HP	08/27/2008	972.00	0.00	08/27/2014	Not Economical to Repair	
1391	1391	153181	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	09/11/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	153190	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	09/11/2014	Obsolete	
1391	1391	153236	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	09/11/2014	Obsolete	
1391	1391	153240	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	09/11/2014	Obsolete	
1391	1391	153289	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	09/11/2014	Obsolete	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			12,936.52	851.34			

COST CENTER: EXECUTIVE DIRECTOR - MIDDLE SCHOOLS

9005		181014	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181015	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181016	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181017	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181018	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181019	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181020	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181021	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181022	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181023	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181056	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181051	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181052	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181053	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181054	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181055	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181057	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181058	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181059	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181060	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181061	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181062	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181063	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181064	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
9005	9020	181024	TABLET PC	0360	HP	03/13/2014	1,256.57	1,116.95	08/25/2014	Traded	
** 9005 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				25			31,414.25	27,923.75			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: INFORMATION SERVICES											
9020		141566	COMPUTER DC5800	0367	HP	06/10/2008	1,039.00	0.00	08/27/2014	Obsolete	
9020		141576	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	08/27/2014	Obsolete	
9020		135993	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		135994	LAPTOP 6710B	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		135997	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		135998	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		139074	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/28/2014	Obsolete	
9020		135975	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		135989	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136001	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136003	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136005	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136006	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136008	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136009	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		136010	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		139292	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020		139353	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020		137489	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	08/27/2014	Obsolete	
9020		136452	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020		139115	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/28/2014	Obsolete	
9020		139124	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/20/2014	Obsolete	
9020		139149	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/28/2014	Obsolete	
9020		135971	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020		135999	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/28/2014	Obsolete	
9020		136298	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020		135992	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	08/27/2014	Obsolete	
9020	0111	137429	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/05/2014	Obsolete	
9020	0111	136238	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	139057	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	141844	LAPTOP 6710B	0360	HP	06/26/2008	1,049.63	0.00	09/05/2014	Obsolete	
9020	0111	141845	LAPTOP 6710B	0360	HP	06/26/2008	1,049.63	0.00	09/05/2014	Obsolete	
9020	0111	136406	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	136414	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	136422	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	139399	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	139599	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	0111	139767	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0111	139782	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/05/2014	Obsolete	
9020	9020	139533	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020	9020	143720	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	08/27/2014	Obsolete	
9020	9020	139088	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020	9020	139105	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020	9020	139365	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020	9020	136747	LAPTOP 6710	0360	HP	11/26/2007	1,049.63	0.00	08/27/2014	Obsolete	
9020	9020	137387	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	08/27/2014	Obsolete	
9020	9020	139268	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	
9020	9020	139114	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/27/2014	Obsolete	

** 9020 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		48	50,485.10	0.00

COST CENTER: FACILITIES SERVICES

9029	1211	65976	BUFFER WHIRLAMATIC 20"	0544	ADVANCE	02/01/1989	1,003.00	0.00	08/29/2014	Obsolete	
9029	9029	66705	WHIRLAMATIC 20"	0544	ADVANCE	08/09/1990	914.30	0.00	09/22/2014	Obsolete	
9029	9029	66707	WHIRLAMATIC 20"	0544	ADVANCE	08/09/1990	914.30	0.00	09/22/2014	Obsolete	
9029	9029	100807	FLOOR SCRUBBER	0544	NINJA	02/11/2002	1,015.55	0.00	08/29/2014	Obsolete	

** 9029 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		4	3,847.15	0.00

COST CENTER: TRANSPORTATION

9030	9030	69491	WELDER MIG	0634	MILLER	01/06/1992	1,325.00	0.00	08/25/2014	Obsolete	
9030	9030	99183	BUS 2015 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	104413	BUS 0213 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	09/10/2014	Obsolete	
9030	9030	104420	BUS 0221 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	09/10/2014	Obsolete	
9030	9030	104421	BUS 0222 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	09/10/2014	Obsolete	
9030	9030	109981	VAN W/EXTENDED BODY	0810	FORD	01/27/2004	16,412.00	0.00	09/10/2014	Obsolete	
9030	9030	96049	BUS 9915 65 PASS W/LIFT	0801	THOMAS	10/19/1999	56,636.00	0.00	09/10/2014	Obsolete	
9030	9030	98671	BUS 2017 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	98673	BUS 2019 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	98674	BUS 2021 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	08/25/2014	Obsolete	
9030	9030	98678	BUS 2026 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	98679	BUS 2027 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	98681	BUS 2030 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	99179	BUS 2031 77 PASSENGER	0805	THOMAS	09/21/2000	53,240.00	0.00	09/10/2014	Obsolete	
9030	9030	86089	VAN 1 TON BOX	0810	FORD	06/07/1997	25,698.00	0.00	09/10/2014	Obsolete	
9030	9030	95257	BUS 9926 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/10/2014	Obsolete	
9030	9030	95260	BUS 9930 71 PASSENGER	0805	THOMAS	10/19/1999	46,452.00	0.00	09/10/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	95278	BUS 9904 65 PASSENGER	0801	THOMAS	10/19/1999	45,355.00	0.00	09/10/2014	Obsolete	
9030	9030	95713	BUS 9919 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/10/2014	Obsolete	
9030	9030	95802	BUS 9929 71 PASSENGER	0805	THOMAS	10/19/1999	46,452.00	0.00	09/10/2014	Obsolete	
9030	9030	95804	BUS 9931 71 PASSENGER	0805	THOMAS	10/19/1999	46,452.00	0.00	09/10/2014	Obsolete	
9030	9030	95805	BUS 9933 71 PASSENGER	0805	THOMAS	10/19/1999	46,452.00	0.00	09/10/2014	Obsolete	
9030	9030	95809	BUS 9923 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/10/2014	Obsolete	
9030	9030	95810	BUS 9922 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/10/2014	Obsolete	
9030	9030	96046	BUS 9912 65 PASS W/LIFT	0801	THOMAS	10/19/1999	56,636.00	0.00	09/10/2014	Obsolete	
9030	9030	99180	BUS 2002 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	09/10/2014	Obsolete	
9030	9030	92219	BUS 9830 65 PASSENGER	0801	THOMAS	12/05/1998	46,066.00	0.00	08/25/2014	Obsolete	
9030	9030	93272	BUS 9838 65 PASS W/LIFT	0801	THOMAS	12/15/1998	57,347.00	0.00	09/10/2014	Obsolete	
9030	9030	93273	BUS 9839 65 PASS W/LIFT	0801	THOMAS	12/15/1998	57,347.00	0.00	09/10/2014	Obsolete	
9030	9030	93274	BUS 9840 65 PASS W/LIFT	0801	THOMAS	12/15/1998	57,347.00	0.00	09/10/2014	Obsolete	
9030	9030	93275	BUS 9841 65 PASS W/LIFT	0801	THOMAS	12/15/1998	57,347.00	0.00	09/10/2014	Obsolete	
9030	9030	95256	BUS 9925 77 PASSENGER	0805	THOMAS	10/19/1999	51,040.00	0.00	09/10/2014	Obsolete	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				32	1,574,058.00	0.00					

COST CENTER: FINANCIAL SERVICES

9038	133478	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	09/05/2014	Obsolete	
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** 9038 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	1,305.23	0.00					

COST CENTER: SUPERINTENDENT

9039	113114	VIDEO PROJECTOR	0204	MITSUBISHI	10/26/2004	1,130.00	0.00	09/19/2014	Obsolete	
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** 9039 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	1,130.00	0.00					

COST CENTER: PROFESSIONAL DEVELOPMENT

9053	139544	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	139553	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	139917	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	139944	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	139945	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	139948	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	139949	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053	117343	COMPUTER DC5100	0367	HP	11/10/2005	791.03	0.00	09/08/2014	Obsolete	
9053	123014	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	09/08/2014	Obsolete	
9053	123026	COMPUTER DC5100	0367	HP	06/13/2006	855.65	0.00	09/08/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		132269	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	09/08/2014	Obsolete	
9053		139953	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139958	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139961	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139962	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139963	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		143726	LAPTOP, 6710B	0360		07/31/2008	1,049.00	0.00	09/08/2014	Obsolete	
9053		144336	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	09/08/2014	Obsolete	
9053		139121	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		136138	LAPTOP 6710B	0360	HP	09/17/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		136143	LAPTOP 6710B	0360	HP	09/17/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		136144	LAPTOP 6710B	0360	HP	09/17/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		136147	LAPTOP 6710B	0360	HP	09/17/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		136184	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		136265	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		117178	COMPUTER DC5100	0367	HP	10/31/2005	791.03	0.00	09/08/2014	Obsolete	
9053		136357	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		137487	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		137496	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		137497	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/08/2014	Obsolete	
9053		139109	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139126	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139127	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139130	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139132	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139142	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139143	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139148	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139150	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139266	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139337	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		136279	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		136278	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139113	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	
9053		139951	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/08/2014	Obsolete	

** 9053 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				45	48,556.10	0.00					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: CURRICULUM & INSTRUCTION											
9054		125562	LAPTOP NC6320	0360	HP	11/27/2006	850.00	0.00	09/08/2014	Obsolete	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	850.00	0.00			
** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						667	2,342,005.34	174,250.76			