

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	111355	MILLING MACHINE	0633	JAEGER	06/15/2004	10,432.00	4,114.83	10/22/2013	Not Economical to Repair	
<b>** 0031 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>10,432.00</b>	<b>4,114.83</b>			

COST CENTER: BAY HAVEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	154711	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/14/2013	Unaccounted For	12-06441
0071	0071	155308	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/14/2013	Unaccounted For	12-06441
<b>** 0071 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>2</b>			<b>2,640.00</b>	<b>2,112.00</b>			

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	125970	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	183.33	11/06/2013	Unusable Due to Deterioration	
<b>** 0084 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>3,850.00</b>	<b>183.33</b>			

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	61218	SECURITY WALK-THRU	0193	3M	11/01/1987	4,747.00	0.00	11/04/2013	Obsolete	
0085	0085	117490	SECURITY WALK-THRU	0193	3M	12/06/2005	8,645.02	2,089.22	11/04/2013	Obsolete	
<b>** 0085 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>2</b>			<b>13,392.02</b>	<b>2,089.22</b>			

COST CENTER: ISLAND VILLAGE MONTESSORI

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0090	0090	114803	DIGITAL PROJECTOR	0204	HP	06/01/2005	920.00	0.00	11/15/2013	Not Economical to Repair	
0090	0090	115548	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	11/15/2013	Not Economical to Repair	
<b>** 0090 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>2</b>			<b>1,989.00</b>	<b>0.00</b>			

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0141	0141	89789	POWEREDGE 2200 SERVER	0361	DELL	10/20/1998	3,148.00	0.00	10/30/2013	Not Economical to Repair		
0141	0141	105460	VIDEO PROJECTOR	0204	EIKI	04/29/2003	1,998.00	0.00	10/30/2013	Obsolete		
0141	0141	106537	LCD PROJECTOR	0204	EIKI	07/24/2003	4,590.00	0.00	10/30/2013	Obsolete		
0141	0141	109406	LASERJET PRINTER T622	0362	LEXMARK	10/30/2002	817.00	0.00	10/30/2013	Not Economical to Repair		
0141	0141	114364	WHITEBOARD 72"	0188	SMARTBOARD	03/21/2005	1,399.00	0.00	10/30/2013	Obsolete		
** 0141 TOTAL **							ACQ COST	CURR VAL				
							5	11,952.00	0.00			

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	116264	LASERJET PRINTER	0362	HP	08/19/2005	783.04	0.00	11/05/2013	Obsolete		
0221	0221	122056	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	02/09/2006	1,476.00	0.00	11/05/2013	Obsolete		
0221	0221	122057	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	02/09/2006	1,476.00	0.00	11/05/2013	Obsolete		
0221	0221	122058	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	02/09/2006	1,476.00	0.00	11/05/2013	Obsolete		
0221	0221	122059	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	02/09/2006	1,476.00	0.00	11/05/2013	Obsolete		
0221	0221	122060	AMPLIFICATION SYSTEM	0243	AUDIOENHANC	02/09/2006	1,476.00	0.00	11/05/2013	Obsolete		
0221	0221	140260	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/07/2007	1,001.14	202.61	11/05/2013	Obsolete		
0221	0221	140263	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/07/2007	1,001.14	202.61	11/05/2013	Obsolete		
** 0221 TOTAL **							ACQ COST	CURR VAL				
							8	10,165.32	405.22			

COST CENTER: OAK PARK

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0293	0293	65446	WHEELWRITER 10	0303	IBM	01/01/1989	765.00	0.00	11/04/2013	Obsolete		
** 0293 TOTAL **							ACQ COST	CURR VAL				
							1	765.00	0.00			

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	122713	COMPUTER DC5100	0367	HP	06/20/2006	875.02	0.00	10/31/2013	Not Economical to Repair	
0391	0391	122716	COMPUTER DC5100	0367	HP	06/20/2006	875.02	0.00	11/12/2013	Obsolete	
0391	0391	126495	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	183.33	10/30/2013	Obsolete	
0391	0391	128267	PROLIANT DL380 SERVER	0361	HP	03/21/2007	4,053.00	0.00	10/23/2013	Not Economical to Repair	

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0391	0391	128778	COMPUTER DC5700	0367	HP	05/15/2007	909.00	0.00	10/30/2013	Obsolete		
0391	0391	128779	COMPUTER DC5700	0367	HP	05/15/2007	909.00	0.00	10/23/2013	Not Economical to Repair		
0391	0391	128780	COMPUTER DC5700	0367	HP	05/15/2007	909.00	0.00	10/23/2013	Not Economical to Repair		
0391	0391	128781	COMPUTER DC5700	0367	HP	05/15/2007	909.00	0.00	10/30/2013	Obsolete		
0391	0391	132359	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	10/31/2013	Not Economical to Repair		
0391	0391	132365	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	366.67	10/30/2013	Obsolete		
0391	0391	132368	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	366.67	10/30/2013	Obsolete		
0391	0391	132400	COMPUTER DC5700	0367	HP	06/19/2007	909.00	0.00	10/31/2013	Not Economical to Repair		
0391	0391	132814	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/30/2013	Not Economical to Repair		
0391	0391	132816	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	11/12/2013	Obsolete		
0391	0391	132878	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/23/2013	Not Economical to Repair		
0391	0391	132884	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/30/2013	Not Economical to Repair		
0391	0391	134961	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	10/30/2013	Obsolete		
0391	0391	135153	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	366.67	10/30/2013	Obsolete		
0391	0391	135386	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	366.67	10/30/2013	Obsolete		
0391	0391	135387	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	366.67	10/30/2013	Obsolete		
0391	0391	135918	COMPUTER DC5700	0367	HP	08/02/2007	909.00	0.00	10/23/2013	Not Economical to Repair		
0391	0391	140166	COMPUTER DC5700	0367	HP	12/20/2007	909.00	0.00	10/30/2013	Not Economical to Repair		
0391	0391	141107	COMPUTER DC7800	0367	HP	03/25/2008	994.00	0.00	11/12/2013	Obsolete		
0391	0391	141115	COMPUTER DC7800	0367	HP	03/25/2008	994.00	0.00	11/12/2013	Obsolete		
0391	0391	141116	COMPUTER DC7800	0367	HP	03/25/2008	994.00	0.00	11/12/2013	Obsolete		
0391	0391	141146	COMPUTER DC7800	0367	HP	03/25/2008	994.00	0.00	11/12/2013	Obsolete		
0391	0391	141933	COMPUTER DC5800	0367	HP	06/30/2008	1,013.00	0.00	11/12/2013	Not Economical to Repair		
0391	0391	141935	COMPUTER DC5800	0367	HP	06/30/2008	1,013.00	0.00	11/12/2013	Not Economical to Repair		
0391	0391	141975	COMPUTER DC5800	0367	HP	06/30/2008	1,013.00	0.00	11/12/2013	Obsolete		
0391	0391	143717	COMPUTER, DC7800	0367	HP	07/31/2008	1,256.00	0.00	11/12/2013	Not Economical to Repair		
0391	0391	144188	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	11/12/2013	Obsolete		
0391	0391	144204	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	11/12/2013	Not Economical to Repair		
<b>** 0391 TOTAL **</b>							<b>ACQ COST</b>	<b>CURR VAL</b>				
							<b>51,095.04</b>	<b>2,016.68</b>				
							<b>32</b>					

### COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0451	0451	49525	PIANO	0401	KAWAI	09/01/1984	1,533.50	0.00	10/18/2013	Unaccounted For	12-85266	
0451	0451	113605	VIDEO MIXER	0249	FOCUS	12/21/2004	1,693.00	0.00	10/18/2013	Unaccounted For	12-85266	
<b>** 0451 TOTAL **</b>							<b>ACQ COST</b>	<b>CURR VAL</b>				
							<b>3,226.50</b>	<b>0.00</b>				
							<b>2</b>					

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	139465	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/06/2013	Obsolete	
<b>** 0471 TOTAL **</b>							<b>ACQ COST</b>	<b>CURR VAL</b>			
							<b>1</b>	<b>1,126.25</b>	<b>0.00</b>		

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	111823	LCD PROJECTOR	0204	SHARP	05/07/2004	799.00	0.00	11/12/2013	Obsolete	
0491	0491	113397	VIDEO PROJECTOR	0204	SHARP	11/17/2004	799.00	0.00	11/12/2013	Obsolete	
0491	0491	116884	DIGITAL PROJECTOR	0204	HP	09/27/2005	920.00	0.00	11/12/2013	Obsolete	
0491	0491	121927	DIGITAL PROJECTOR	0204	HP	04/10/2006	920.00	0.00	11/12/2013	Obsolete	
<b>** 0491 TOTAL **</b>							<b>ACQ COST</b>	<b>CURR VAL</b>			
							<b>4</b>	<b>3,438.00</b>	<b>0.00</b>		

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	110832	LASERIET 2300N	0362	HP	06/22/2004	847.91	0.00	11/06/2013	Obsolete	
1211	1211	160189	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	512.52	11/07/2013	Obsolete	
1211	1211	160190	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	512.52	11/07/2013	Obsolete	
1211	1211	160335	DIGITAL PROJECTOR	0204	SANYO	03/02/2011	995.04	608.08	11/07/2013	Obsolete	
1211	1211	160336	DIGITAL PROJECTOR	0204	SANYO	03/02/2011	995.04	608.08	11/07/2013	Obsolete	
1211	1211	160337	DIGITAL PROJECTOR	0204	SANYO	03/02/2011	995.04	608.08	11/07/2013	Obsolete	
<b>** 1211 TOTAL **</b>							<b>ACQ COST</b>	<b>CURR VAL</b>			
							<b>6</b>	<b>5,633.11</b>	<b>2,849.28</b>		

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	97425	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	
1251	1251	97441	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	
1251	1251	97448	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	
1251	1251	97449	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	
1251	1251	97451	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	
1251	1251	97472	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	
1251	1251	97473	LASERIET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete	

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1251	1251	97474	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97486	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97493	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97494	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97496	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97497	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97500	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97502	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97503	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97504	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97505	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97508	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97509	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97510	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97511	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97519	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97523	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97524	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	97528	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98184	POWEREDGE 2400 SERVER	0361	DELL	02/20/2001	1,945.00	0.00	11/04/2013	Obsolete
1251	1251	98213	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98214	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98215	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98218	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98220	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98222	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98223	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	11/04/2013	Obsolete
1251	1251	98861	VISUAL PRESENTER	0206	ELMO	05/14/2001	1,784.90	0.00	11/04/2013	Obsolete
1251	1251	99561	VIEW STATION	0249	POLYCOM	07/23/2001	7,029.44	0.00	11/04/2013	Obsolete
1251	1251	99615	LAPTOP COMPUTER	0360	APPLE	06/26/2001	1,685.00	0.00	11/04/2013	Obsolete
1251	1251	99616	IMAC COMPUTER	0367	APPLE	06/26/2001	1,529.00	0.00	11/04/2013	Obsolete
1251	1251	99619	IMAC COMPUTER	0367	APPLE	06/26/2001	1,529.00	0.00	11/04/2013	Obsolete
1251	1251	99621	LASERJET 5000N	0362	H.P.	07/24/2001	1,700.66	0.00	11/04/2013	Obsolete
1251	1251	100221	FLAT MONITOR 17"	0237	APPLE	10/22/2001	919.00	0.00	11/04/2013	Obsolete
1251	1251	100259	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100260	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100261	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100262	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete

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1251	1251	100263	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100264	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100265	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100266	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100267	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100268	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100269	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100270	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100271	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100272	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100273	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100274	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100275	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100276	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100277	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100278	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100279	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100280	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100281	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100282	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100283	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100284	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100285	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100286	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100287	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100288	DRAFTING TABLE	0107	N/A	05/09/2001	865.71	0.00	11/06/2013	Obsolete
1251	1251	100380	TV CAMERA	0232	JVC	05/26/2001	11,765.00	0.00	11/04/2013	Obsolete
1251	1251	100528	LASERIET 2200DN	0362	H.P.	12/03/2001	952.97	0.00	11/04/2013	Obsolete
1251	1251	100529	LASERIET 2200DN	0362	H.P.	12/03/2001	952.97	0.00	11/04/2013	Obsolete
1251	1251	100530	LASERIET 2200DN	0362	H.P.	12/03/2001	952.97	0.00	11/04/2013	Obsolete
1251	1251	100531	LASERIET 2200DN	0362	H.P.	12/03/2001	952.97	0.00	11/04/2013	Obsolete
1251	1251	100533	LASERIET 2200DN	0362	H.P.	12/03/2001	952.97	0.00	11/04/2013	Obsolete
1251	1251	101062	LASERIET 2200DN	0362	H.P.	03/12/2002	952.97	0.00	11/04/2013	Obsolete
1251	1251	101063	LASERIET 2200DN	0362	H.P.	03/12/2002	952.97	0.00	11/04/2013	Obsolete
1251	1251	101143	PROJECTOR MULTIMEDIA	0204	SANYO	03/28/2002	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	101144	PROJECTOR MULTIMEDIA	0204	SANYO	03/28/2002	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	101147	PROJECTOR MULTIMEDIA	0204	SANYO	03/28/2002	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	101295	LASERIET 4550	0362	H.P.	04/26/2002	1,673.58	0.00	11/04/2013	Obsolete

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

1251	1251	101911	LASERPRINTER OPTRA T520N	0362	LEXMARK	06/13/2002	915.00	0.00	11/04/2013	Obsolete
1251	1251	101921	LASERPRINTER OPTRA T520N	0362	LEXMARK	06/13/2002	915.00	0.00	11/04/2013	Obsolete
1251	1251	103598	LCD PROJECTOR	0204	VIEWSONIC	02/10/2003	1,380.85	0.00	11/04/2013	Obsolete
1251	1251	103599	LCD PROJECTOR	0204	VIEWSONIC	02/10/2003	1,380.85	0.00	11/04/2013	Obsolete
1251	1251	103601	LCD PROJECTOR	0204	VIEWSONIC	02/10/2003	1,380.85	0.00	11/04/2013	Obsolete
1251	1251	103602	LCD PROJECTOR	0204	VIEWSONIC	02/10/2003	1,380.85	0.00	11/04/2013	Obsolete
1251	1251	107770	VIDEO PROJECTOR	0204	NEC	10/13/2003	1,095.00	0.00	11/04/2013	Obsolete
1251	1251	107772	VIDEO PROJECTOR	0204	NEC	10/13/2003	1,095.00	0.00	11/04/2013	Obsolete
1251	1251	110056	LCD PROJECTOR	0204	NEC	05/17/2004	1,095.00	0.00	11/04/2013	Obsolete
1251	1251	113446	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113448	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113449	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113450	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113451	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113452	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113455	VIDEO PROJECTOR	0204	NEC	11/19/2004	1,088.00	0.00	11/05/2013	Obsolete
1251	1251	113724	VIDEO PROJECTOR	0204	VIEWSONIC	11/24/2004	935.22	0.00	11/04/2013	Obsolete
1251	1251	113725	VIDEO PROJECTOR	0204	VIEWSONIC	11/24/2004	935.22	0.00	11/04/2013	Obsolete
1251	1251	116021	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116022	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116026	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116030	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116032	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116037	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116038	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116039	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116040	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116041	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116042	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116043	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116045	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116046	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116047	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116048	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116050	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116051	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116053	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116055	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116056	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete

**FIXED ASSET RECORD DELETE**  
**FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT**

1251	1251	116057	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116058	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116059	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116060	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116062	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116063	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116064	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116065	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116066	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116068	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116069	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116070	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116071	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116072	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116074	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116075	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	11/04/2013	Obsolete
1251	1251	116213	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116214	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116215	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	116216	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/05/2013	Obsolete
1251	1251	117368	WALL PARTITION 96"	0195	SCREEN FLEX	07/18/2005	1,243.91	138.21	11/06/2013	Obsolete
1251	1251	117369	WALL PARTITION 96"	0195	SCREEN FLEX	07/18/2005	1,243.91	138.21	11/06/2013	Obsolete
1251	1251	117374	STORAGE CABINET	0161	VIRCO	05/02/2005	756.25	138.65	11/06/2013	Obsolete
1251	1251	121917	DIGITAL PROJECTOR	0204	NEC	04/05/2006	810.00	0.00	11/04/2013	Obsolete
1251	1251	121920	DIGITAL PROJECTOR	0204	NEC	04/05/2006	810.00	0.00	11/04/2013	Obsolete
1251	1251	121921	DIGITAL PROJECTOR	0204	NEC	04/05/2006	810.00	0.00	11/04/2013	Obsolete
1251	1251	124482	STORAGE CABINET	0168	VIRCO	03/08/2006	807.73	215.40	11/06/2013	Obsolete
1251	1251	135804	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135805	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135806	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135807	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135815	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135816	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135817	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	135818	UNIVERSAL TRAINER	0367	ARIES	06/29/2007	1,950.00	0.00	11/04/2013	Obsolete
1251	1251	139174	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/04/2013	Obsolete
<b>** 1251 TOTAL **</b>							<b>174,453.36</b>	<b>630.47</b>	<b>CURR VAL</b>	
							<b>158</b>		<b>ACQ COST</b>	



# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SOUTH UPDATE OPTION: REQUEST FOR

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	140071	AUDIO AMPLIFIER	0244	DIGIDESIGN	11/27/2007	1,049.99	199.99	10/18/2013	Unaccounted For	12-85268
1311	0451	153570	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/23/2013	Not Economical to Repair	
** 1311 TOTAL **											
							2,369.99	1,013.99			
							ACQ COST	CURR VAL			
							2				
							NO. OF ITEMS				

## COST CENTER: SUNCOAST POLYTECHNICAL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	139400	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/12/2013	Obsolete	
1391	1391	142505	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/12/2013	Obsolete	
1391	1391	142531	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/12/2013	Obsolete	
1391	1391	142536	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/12/2013	Obsolete	
1391	1391	142513	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/12/2013	Not Economical to Repair	
** 1391 TOTAL **											
							5,416.73	0.00			
							ACQ COST	CURR VAL			
							5				
							NO. OF ITEMS				

## COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0451	101605	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	0.00	10/23/2013	Obsolete	
9020	9020	104591	EVO LAPTOP	0360	COMPAQ	06/16/2003	890.00	0.00	10/23/2013	Not Economical to Repair	
9020	107029	INSPIRON 8500	LAPTOP	0360	DELL	09/18/2003	2,771.00	0.00	10/29/2013	Obsolete	
9020	109653	COMPUTER GX270		0367	DELL	04/20/2004	1,322.00	0.00	10/29/2013	Obsolete	
9020	111131	LAPTOP COMPUTER		0360	APPLE	07/26/2004	1,918.00	0.00	10/29/2013	Obsolete	
9020	9033	113395	COMPUTER GX280	0367	DELL	11/18/2004	967.06	0.00	11/12/2013	Obsolete	
9020	114459	LATTITUDE D810	LAPTOP	0360	DELL	04/15/2005	1,699.00	0.00	10/29/2013	Obsolete	
9020	116545	LAPTOP NX9600		0360	HP	06/29/2005	1,904.00	0.00	10/29/2013	Obsolete	
9020	9020	117084	COMPUTER DC5100	0367	HP	09/07/2005	791.03	0.00	11/13/2013	Obsolete	
9020	9033	117170	COMPUTER DC5100	0367	HP	09/29/2005	791.03	0.00	11/12/2013	Obsolete	
9020	9020	117425	COMPUTER DC5100	0367	HP	12/15/2005	788.00	0.00	10/30/2013	Obsolete	
9020	9020	119493	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	10/23/2013	Not Economical to Repair	
9020	122376	COMPUTER DC5100		0367	HP	05/10/2006	787.03	0.00	10/29/2013	Obsolete	
9020	122632	LAPTOP NX6110		0360	HP	05/15/2006	1,031.00	0.00	10/29/2013	Obsolete	
9020	122723	LAPTOP		0360	APPLE	06/25/2006	2,698.00	0.00	10/29/2013	Obsolete	
9020	123053	LAPTOP NX9420		0360	HP	07/19/2006	1,487.00	0.00	10/29/2013	Obsolete	
9020	123144	LAPTOP NC6320		0360	HP	06/13/2006	1,184.62	0.00	10/29/2013	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	123531	LAPTOP NX6310	0360	HP	06/13/2006	1,165.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	123595	LAPTOP NX6310	0360	HP	06/13/2006	1,165.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	124211	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	125137	LAPTOP	0360	APPLE	08/31/2006	2,538.00	0.00	10/29/2013	Obsolete
9020	9020	125258	COMPUTER DC5100	0367	HP	09/26/2006	780.03	0.00	10/30/2013	Obsolete
9020	9020	125461	COMPUTER WORKSTATION	0367	HP	11/08/2006	4,342.00	0.00	10/29/2013	Obsolete
9020	9020	125462	COMPUTER WORKSTATION	0367	HP	11/08/2006	4,342.00	0.00	10/29/2013	Obsolete
9020	9020	125463	COMPUTER WORKSTATION	0367	HP	11/08/2006	4,342.00	0.00	10/29/2013	Obsolete
9020	9020	125685	DVD DRIVE	0361	TRAVLA	01/16/2007	750.00	0.00	10/30/2013	Obsolete
9020	9020	130204	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	130875	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	10/23/2013	Not Economical to Repair
9020	9033	131578	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/12/2013	Obsolete
9020	9033	131582	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	11/12/2013	Obsolete
9020	9020	133431	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	10/29/2013	Obsolete
9020	9020	133436	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	10/29/2013	Obsolete
9020	9033	133487	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/12/2013	Obsolete
9020	9020	133616	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	10/29/2013	Obsolete
9020	9020	134004	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	134190	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	134620	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	10/23/2013	Not Economical to Repair
9020	9020	134815	LAPTOP NC6320	0360	HP	06/25/2007	1,195.62	0.00	10/23/2013	Not Economical to Repair
9020	9033	135778	LAPTOP NC6320	0360	HP	06/08/2007	1,193.62	0.00	11/12/2013	Obsolete
9020	9020	136007	LAPTOP 6710P	0360	HP	08/27/2007	950.63	0.00	10/29/2013	Obsolete
9020	9020	136333	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/29/2013	Obsolete
9020	9020	136385	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/28/2013	Obsolete
9020	0461	137273	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/29/2013	Obsolete
9020	1251	139159	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/04/2013	Obsolete
9020	9020	139315	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	139406	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	139781	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/28/2013	Obsolete
9020	1251	140046	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/04/2013	Obsolete
9020	9020	140147	LAPTOP 6710B	0360	HP	11/15/2007	1,049.63	0.00	10/28/2013	Obsolete
9020	9033	140677	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/12/2013	Obsolete
9020	9033	140678	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/12/2013	Obsolete
9020	9033	140679	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/12/2013	Obsolete
9020	9033	140680	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/12/2013	Obsolete
9020	9033	140729	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	11/12/2013	Obsolete
9020	9020	140733	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	10/29/2013	Obsolete

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9033	140798	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	11/12/2013	Obsolete
9020	9033	141408	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	11/12/2013	Obsolete
9020		141567	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/29/2013	Obsolete
9020	9020	141571	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/29/2013	Obsolete
9020		141585	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/29/2013	Obsolete
9020	9020	141607	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	10/29/2013	Obsolete
9020	9020	141621	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	10/30/2013	Obsolete
9020	9020	142764	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142768	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142775	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142781	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142783	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142784	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142791	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142792	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142798	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142806	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142812	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142815	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142820	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142823	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142827	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142829	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142836	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142838	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142839	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142842	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142855	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142862	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142868	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142878	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142879	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142904	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142908	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142912	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142915	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142916	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142917	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	142921	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142930	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142931	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142941	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142942	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142945	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142947	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142950	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142961	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	142973	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143008	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143010	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143025	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143043	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143063	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143069	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143071	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143072	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143075	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143077	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143079	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143089	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143093	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143104	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143114	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143119	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143120	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143121	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143138	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143160	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143163	LAPTOP 67108	0360	HP	06/19/2008	1,126.25	0.00	10/28/2013	Obsolete
9020	9020	143931	LAPTOP 67108	0360	HP	09/11/2008	1,049.63	0.00	10/30/2013	Obsolete
9020		143992	LAPTOP 67108	0360	HP	09/17/2008	1,289.00	0.00	10/29/2013	Obsolete
9020	9020	144341	LAPTOP 67108	0360	HP	10/03/2008	1,125.62	0.00	10/28/2013	Obsolete
9020	9020	144344	LAPTOP 67108	0360	HP	10/03/2008	1,125.62	0.00	10/29/2013	Obsolete

\*\* 9020 TOTAL \*\*

NO. OF ITEMS 128

ACQ COST 158,396.65

CURR VAL 0.00

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SAFETY & SECURITY / SCHOOL POLICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	104182	MICROCOMPUTER GX260T	0367	DELL	04/29/2003	866.00	0.00	11/11/2013	Obsolete	
9035	9035	108173	DESKTOP COMPUTER	0367	HP	12/05/2003	1,071.00	0.00	11/11/2013	Obsolete	
9035	9035	108174	DESKTOP COMPUTER	0367	HP	12/05/2003	1,071.00	0.00	11/11/2013	Obsolete	
9035	9035	108571	WEATHER ADVISORY COMPUTER	0367	HP	12/22/2003	2,195.00	0.00	11/11/2013	Obsolete	
9035	9035	122652	COMPUTER XW4300	0367	HP	06/14/2006	1,420.00	0.00	11/11/2013	Obsolete	
9035	9035	136228	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	11/11/2013	Obsolete	
9035	9035	136300	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/11/2013	Obsolete	
9035	9035	139274	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/11/2013	Obsolete	
9035	9035	140684	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/11/2013	Obsolete	
9035	9035	140685	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/11/2013	Obsolete	
9035	9035	140686	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/11/2013	Obsolete	
9035	9035	140687	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	11/11/2013	Obsolete	
9035	9035	143346	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	0.00	11/11/2013	Obsolete	
9035	9035	143725	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	11/11/2013	Obsolete	
9035	9035	144361	LAPTOP 6710B	0360	HP	10/13/2008	1,052.00	0.00	11/11/2013	Obsolete	
9035	9035	144363	LAPTOP 6710B	0360	HP	10/13/2008	1,052.00	0.00	11/11/2013	Obsolete	
<b>** 9035 TOTAL **</b>							<b>19,586.23</b>	<b>0.00</b>			
							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
							<b>16</b>				

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		83809	LASERJET 5	0362	H.P.	07/16/1996	1,185.91	0.00	10/30/2013	Not Economical to Repair	
9038		113068	LATITUDE D800 LAPTOP	0360	DELL	10/13/2004	2,307.56	0.00	11/07/2013	Obsolete	
9038		114358	COMPUTER GX280	0367	DELL	03/31/2005	769.40	0.00	11/07/2013	Obsolete	
9038		114524	COMPUTER GX280	0367	DELL	05/04/2005	769.40	0.00	11/07/2013	Obsolete	
9038		125747	COMPUTER XW8400	0367	HP	02/26/2007	2,329.00	0.00	11/07/2013	Obsolete	
9038		128280	COMPUTER DC7700	0367	HP	03/22/2007	1,221.00	0.00	11/07/2013	Obsolete	
9038		133399	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133404	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133406	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133421	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133430	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133438	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133446	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133449	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	
9038		133453	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete	

Report prepared 11/15/2013

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9038	133456	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete
9038	133457	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete
9038	133458	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete
9038	133460	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete
9038	133480	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete
9038	133486	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/07/2013	Obsolete
9038	135017	COMPUTER XW8400	0367	HP	07/25/2007	2,240.00	0.00	11/07/2013	Obsolete
9038	136631	LAPTOP 8710W	0367	HP	09/21/2007	2,410.00	0.00	11/07/2013	Obsolete
9038	136707	LAPTOP 6710B	0360	HP	10/30/2007	1,049.63	0.00	11/07/2013	Obsolete
9038	140284	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	11/07/2013	Obsolete
9038	140469	COMPUTER DC5700	0367	HP	02/06/2008	909.00	0.00	11/07/2013	Obsolete
9038	140477	COMPUTER DC5700	0367	HP	02/12/2008	909.00	0.00	11/07/2013	Obsolete
9038	140795	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	11/07/2013	Obsolete
9038	140796	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	11/07/2013	Obsolete
9038	140797	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	11/07/2013	Obsolete
9038	141581	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	11/07/2013	Obsolete
<b>** 9038 TOTAL **</b>					<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
					<b>31</b>	<b>41,229.98</b>	<b>0.00</b>		

## COST CENTER: SCHOOL BOARD MEMBERS

9040	136723	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	10/21/2013	Not Economical to Repair
<b>** 9040 TOTAL **</b>					<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
					<b>1</b>	<b>905.00</b>	<b>0.00</b>		

## COST CENTER: CURRICULUM & INSTRUCTION

9054	114138	LATTITUDE D505 LAPTOP	0360	DELL	03/07/2005	1,737.80	0.00	11/04/2013	Obsolete
9054	132239	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	11/04/2013	Obsolete
9054	132240	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	11/04/2013	Obsolete
9054	141167	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
9054	141174	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
9054	141175	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
9054	141230	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
9054	141242	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
9054	141272	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
9054	141278	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	11/04/2013	Obsolete
<b>** 9054 TOTAL **</b>					<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>		
					<b>10</b>	<b>10,089.04</b>	<b>0.00</b>		

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ACADEMIC INTERVENTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
9055		116871	COMPUTER DC5100	0367	HP	09/15/2005	791.03	0.00	10/18/2013	Obsolete		
9055		116935	LAPTOP TC4200	0360	HP	09/20/2005	1,800.00	0.00	10/18/2013	Obsolete		
9055		118096	COMPUTER DC5100	0367	HP	06/23/2005	793.03	0.00	10/18/2013	Obsolete		
9055		125262	COMPUTER DC5100	0367	HP	10/09/2006	780.03	0.00	10/18/2013	Obsolete		
9055		125583	COMPUTER DC5700	0367	HP	12/20/2006	778.00	0.00	10/18/2013	Obsolete		
9055		131271	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	10/18/2013	Obsolete		
9055		132217	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	10/18/2013	Obsolete		
9055		132218	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	10/18/2013	Obsolete		
9055		132219	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	10/18/2013	Obsolete		
9055		132220	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	10/18/2013	Obsolete		
9055		140671	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/18/2013	Obsolete		
9055		140672	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/18/2013	Obsolete		
9055		140673	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/18/2013	Obsolete		
9055		140674	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/18/2013	Obsolete		
9055		140675	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	10/18/2013	Obsolete		
<b>** 9055 TOTAL **</b>							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
							15	14,888.29	0.00			

COST CENTER: COMMUNICATIONS & COMMUNITY RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
9075	9033	122617	LAPTOP NC6120	0360	HP	05/26/2006	1,165.00	0.00	11/12/2013	Obsolete		
9075	9033	117180	LAPTOP NX6110	0360	HP	10/27/2005	1,034.00	0.00	11/12/2013	Obsolete		
<b>** 9075 TOTAL **</b>							<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
							2	2,199.00	0.00			

**\*\* GRAND TOTAL \*\***

NO. OF ITEMS	ACQ COST	CURR VAL
435	549,238.51	15,415.02

November 15, 2013

\*\*\* REACTIVATE ITEM – Item was transferred from SCTI to Facilities and is still in use. \*\*\*

Cost Center: 9029

57135 Clark Forklift 6000 lbs.

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