



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

MATERIALS MANAGEMENT DEPARTMENT

101 OLD VENICE ROAD

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Enc. _____

March 17, 2015

**TO: Lori White, Superintendent
Members of the School Board**

FROM: Renee Hayes, Manager 
Purchasing & Fixed Asset Accounting

DATE: March 3, 2015

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Asset Number (Asset No) – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description – This is a brief description of the item.

In-Service Date (In-Srvc Dt) – This column indicates the year the item was acquired.

Acquisition Cost (Acq Cost) – Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

Retirement Reason (Retire Rsn) – This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the “Deletion of Property Report” form that is completed by the cost center head of the school or department to which the item is assigned.

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

RH/sm
Attachment

Please be aware that all mail sent to and from the Sarasota County Public Schools is subject to the public records law of Florida.

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
ALTA VISTA ELEMENTARY SCHOOL											
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	102403	MINI DIGITAL VCR	0235	SONY	12/18/2001	970.00	0.00	02/09/2015	Unusable Due to Deterioration	
0012	0012	110865	DUAL SIDED CARD PRINTER	0362	CIM	06/29/2004	3,195.00	0.00	02/09/2015	Unusable Due to Deterioration	
0012	0012	116863	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	03/02/2015	Unusable Due to Deterioration	
0012	0012	116864	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	03/02/2015	Unusable Due to Deterioration	
0012	0012	116865	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	03/02/2015	Unusable Due to Deterioration	
0012	0012	122912	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	06/26/2005	1,090.00	0.00	02/09/2015	Unusable Due to Deterioration	
0012	0012	122913	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	06/26/2005	1,090.00	0.00	02/09/2015	Unusable Due to Deterioration	
0012	0012	154486	TABLE, SQUARE	0102	WABASH VALL	08/24/2009	1,042.50	529.94	01/14/2015	Unusable Due to Deterioration	
** 0012 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					8		10,147.50	529.94			

PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	104907	VIDEO PROJECTOR	0204	EPSON	06/04/2003	1,014.00	0.00	03/02/2015	Obsolete	
0021	0021	110536	VIDEO PROJECTOR	0204	BENQ	06/16/2004	1,315.06	0.00	03/02/2015	Obsolete	
0021	0021	110557	VISUAL PRESENTER	0206	ELMO	06/16/2004	2,538.00	0.00	03/02/2015	Obsolete	
0021	0021	110558	VISUAL PRESENTER	0206	ELMO	06/16/2004	2,538.00	0.00	03/02/2015	Obsolete	
0021	0021	113376	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	03/02/2015	Obsolete	
0021	0021	113443	VIDEO PROJECTOR	0204	SHARP	12/09/2004	799.00	0.00	03/02/2015	Obsolete	
0021	0021	113517	VIDEO PROJECTOR	0204	SHARP	12/15/2004	799.00	0.00	03/02/2015	Obsolete	
0021	0021	122568	DIGITAL PROJECTOR	0204	HP	06/07/2006	920.00	0.00	03/02/2015	Obsolete	
0021	0021	125222	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	0.00	03/02/2015	Obsolete	
0021	0021	125256	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	0.00	03/02/2015	Obsolete	
0021	0021	135178	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135204	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135212	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135242	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135248	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135249	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135254	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135208	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	110537	VIDEO PROJECTOR	0204	BENQ	06/16/2004	1,315.06	0.00	03/02/2015	Obsolete	
0021	0021	135291	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135295	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135296	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
0021	0021	135298	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	03/02/2015	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				23			29,007.78	0.00			

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	126353	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	126354	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,745.00	0.00	02/23/2015	Obsolete	
0031	0031	132272	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	132273	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	132285	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	132286	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	132292	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	132309	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
0031	0031	132310	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,745.00	0.00	02/23/2015	Obsolete	
0031	0031	140450	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	02/23/2015	Obsolete	
0031	0031	140576	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/23/2015	Obsolete	
0031	0031	132307	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/23/2015	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			55,950.00	45.83			

SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	47756	REFRIG CHEMICAL	0524		02/01/1984	1,623.50	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	55506	BALANCE ANALYTICAL	0722	ALLIED	01/01/1987	1,498.00	0.00	01/30/2015	Obsolete	
0051	0051	64364	CABINET CABINET 7-DWR	0160	METAL		912.50	0.00	01/30/2015	Obsolete	
0051	0051	65219	CABINET LATERAL	0160	METAL	03/02/1990	912.50	0.00	01/30/2015	Obsolete	
0051	0051	65220	CABINET LATERAL	0160	METAL	03/02/1990	912.50	0.00	01/30/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	65221	CABINET LATERAL	0160	METAL	03/02/1990	912.50	0.00	01/30/2015	Obsolete	
0051	0051	75798	ROLLING STEP LADDER	0618	BLACK	10/05/1993	988.00	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	78662	RACK (FOR AV EQUIPMENT)	0189	WINSTEAD	07/21/1994	2,900.00	0.00	02/10/2015	Unusable Due to Deterioration	
0051	0051	78666	MONITOR WAVEFORM	0237	LEADER	07/21/1994	1,975.00	0.00	01/30/2015	Obsolete	
0051	0051	78667	VECTORSCOPE	0702	LEADER	07/21/1994	2,200.00	0.00	01/30/2015	Obsolete	
0051	0051	78669	TV CAMERA	0232	JVC	07/20/1994	5,850.00	0.00	01/28/2015	Obsolete	
0051	0051	78679	EDITING VCR	0239	PANASONIC	08/09/1994	1,374.00	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	97424	RACKMOUNT CAMERA TALLY	0379	N/A	10/24/2000	795.00	0.00	01/30/2015	Obsolete	
0051	0051	99354	BARITONE	0465	DYNASTY	05/30/2001	814.00	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	78672	TV CAMERA	0232	JVC	07/20/1994	5,850.00	0.00	01/28/2015	Obsolete	
0051	0051	65641	CABINET LATERAL FILE 7-DWR	0160	TAB	04/01/1990	997.00	0.00	01/30/2015	Obsolete	
0051	0051	69195	CABINET LATERAL FILE 7-DWR	0160	TAB	10/31/1991	977.00	0.00	01/30/2015	Obsolete	
0051	0051	69196	CABINET LATERAL FILE 7-DWR	0160	TAB	10/31/1991	977.00	0.00	01/30/2015	Obsolete	
0051	0051	74506	COIN SORTER	0354	BRANDT	04/03/1993	1,475.00	0.00	01/30/2015	Obsolete	
0051	0051	74508	CABINET LATERAL FILE 7-DWR	0160	TAB	10/23/1993	940.00	0.00	01/30/2015	Obsolete	
0051	0051	75325	LAMINATOR 12"	0394	GBC	10/07/1993	795.00	0.00	01/30/2015	Obsolete	
0051	0051	75660	CABINET DISPLAY/TROPHY	0149	GLASS	10/26/1993	1,701.00	0.00	02/10/2015	Unusable Due to Deterioration	
0051	0051	75698	CABINET LATERAL FILE 7-DWR	0160	TAB	10/06/1993	1,003.00	0.00	01/30/2015	Obsolete	
0051	0051	162255	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/29/2015	Unaccounted For	14-23969
0051	0051	78680	VIDEO EFFECTS GENERATOR	0239	PANASONIC	07/21/1994	5,200.00	0.00	01/30/2015	Obsolete	
0051	0051	65222	CABINET LATERAL	0160	METAL	08/28/1989	932.00	0.00	01/30/2015	Obsolete	
0051	0051	103115	MINI DV/SUPER VCR	0235	JVC	11/19/2002	1,295.00	0.00	01/30/2015	Obsolete	
0051	0051	104394	LASERJET 2500N	0362	HP	06/04/2003	1,149.89	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	107938	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	107939	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	107940	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	107942	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	107943	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	107944	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	107949	G4 LAPTOP COMPUTER	0360	APPLE	11/13/2003	991.10	0.00	01/30/2015	Obsolete	
0051	0051	110855	LASERJET 2550N	0362	HP	07/06/2004	1,153.81	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	111485	VIDEO PROJECTOR	0204	NEC	07/13/2004	1,095.00	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	111506	G4 LAPTOP COMPUTER	0360	APPLE	07/29/2004	1,535.92	0.00	01/30/2015	Obsolete	
0051	0051	111508	G4 LAPTOP COMPUTER	0360	APPLE	07/29/2004	1,535.92	0.00	01/30/2015	Obsolete	
0051	0051	111509	G4 LAPTOP COMPUTER	0360	APPLE	07/29/2004	1,535.92	0.00	01/30/2015	Obsolete	
0051	0051	111510	G4 LAPTOP COMPUTER	0360	APPLE	07/29/2004	1,535.92	0.00	01/30/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	111514	G4 LAPTOP COMPUTER	0360	APPLE	07/29/2004	1,535.92	0.00	01/30/2015	Obsolete	
0051	0051	115222	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	117851	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	01/30/2015	Obsolete	
0051	0051	132432	VIDEO TITLER SYSTEM	0239	COMPIX	06/20/2007	3,658.13	0.00	01/30/2015	Obsolete	
0051	0051	139426	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	01/29/2015	Unaccounted For	14-23969
0051	0051	144097	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	117.20	01/29/2015	Unaccounted For	14-23969
0051	0051	160084	SECURITY WALK-THRU	0193	3M	12/02/2010	9,417.00	6,042.57	01/30/2015	Obsolete	
0051	0051	160085	SECURITY BOOKCHECK	0193	3M	12/02/2010	4,119.00	2,643.02	01/30/2015	Obsolete	
0051	0051	161749	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/29/2015	Unaccounted For	14-23969
0051	0051	161816	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	01/29/2015	Unaccounted For	14-23969
0051	0051	85317	TUBA	0468	YAMAHA	01/22/1997	3,175.00	0.00	01/29/2015	Unaccounted For	
0051	0051	87176	PROJECTOR VIDEO	0204	ELMO	11/20/1997	2,789.00	0.00	01/30/2015	Obsolete	
0051	0051	96126	VCR EDITING	0239	PANASONIC	07/20/2000	1,899.00	0.00	01/29/2015	Unaccounted For	14-23969
0051	9033	96127	VCR EDITING	0239	PANASONIC	07/20/2000	1,899.00	0.00	01/28/2015	Obsolete	
0051	9033	80720	EDITING VCR	0239	PANASONIC	02/09/1995	1,424.00	0.00	01/28/2015	Obsolete	
0051	9033	78673	ZOOM LENS	0253	CANON	07/20/1994	1,450.00	0.00	01/30/2015	Obsolete	
0051	9033	78674	TRIPOD WITH DOLLY	0233	BOGEN	07/21/1994	1,055.00	0.00	01/28/2015	Obsolete	
0051	9033	100806	DIGITAL VIDEO EDITING SYSTEM	0249	CASABLANCA	02/05/2002	2,413.00	0.00	01/28/2015	Obsolete	
0051	9033	78671	TRIPOD WITH DOLLY	0233	BOGEN	07/21/1994	1,055.00	0.00	01/28/2015	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				60			106,855.23	12,677.44			

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	44897	BOOK CHARGER/DATER	0393	GAYLORD	08/01/1982	853.98	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	73072	BARITONE	0465	BACH	12/17/1992	795.00	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	73085	TUBA	0468	BESSON	12/17/1992	1,898.00	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	76205	DESK RECEPTION 7-DWR	0129	FORMICA	02/24/1993	976.00	0.00	01/14/2015	Unusable Due to Deterioration	
0084	0084	76206	DESK RECEPTION 7-DWR	0129	FORMICA	02/24/1993	976.00	0.00	01/14/2015	Unusable Due to Deterioration	
0084	0084	111843	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	111844	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	134078	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	134080	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	01/08/2015	Unaccounted For	14-27897
0084	0084	148382	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	01/08/2015	Unaccounted For	14-27897

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	166276	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	433.83	01/08/2015	Unaccounted For	14-27897
** 0084 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					11		11,690.22	1,247.83			

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	54478	PIANO ELECTRONIC	0481	YAMAHA	06/01/1986	1,380.00	0.00	02/02/2015	Obsolete	
0085	0085	59366	SHEET METAL NOTCHER	0633	DI-ARCO	08/01/1986	1,155.00	0.00	02/02/2015	Obsolete	
0085	0085	59408	BENDER WITH STAND	0639	DI-ACRO	08/01/1986	1,223.00	0.00	02/02/2015	Unusable Due to Deterioration	
0085	0085	82181	SEWING MACHINE	0510	EAGLE	12/18/1995	1,495.00	0.00	02/02/2015	Obsolete	
0085	0085	102898	ELECTRONIC PIANO	0481	YAMAHA	02/15/2002	5,495.00	0.00	02/02/2015	Obsolete	
** 0085 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		10,748.00	0.00			

BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	125963	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	126849	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	131831	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	02/12/2015	Obsolete	
0101	0101	131835	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	131851	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	131853	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	139167	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139170	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139172	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139765	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139786	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	140474	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	02/12/2015	Obsolete	
0101	0101	168825	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	02/20/2015	Unusable Due to Deterioration	
0101	0101	131854	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	131856	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	02/12/2015	Obsolete	
0101	0101	137320	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	139154	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139156	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139158	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139160	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139162	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139163	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139165	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
0101	0101	139166	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				24			52,763.50	1,465.83			

ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	109367	DEMONSTRATION TABLE	0116	OAK	06/26/2003	1,111.12	0.00	01/07/2015	Unaccounted For	14-5458
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,111.12	0.00			

FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	126995	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	126998	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	132851	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	132852	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	132853	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	132858	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	135675	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/09/2015	Obsolete	
0131	0131	140588	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/09/2015	Obsolete	
0131	0131	126999	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/09/2015	Obsolete	
** 0131 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			34,650.00	45.83			

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
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	132598	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	110904	ACTIVBOARD	0188	PROMETHEAN	06/08/2004	1,795.00	0.00	02/24/2015	Unusable Due to Deterioration	
0141	0141	113435	ACTIVBOARD	0188	PROMETHEAN	10/12/2004	1,795.00	0.00	02/24/2015	Unusable Due to Deterioration	
0141	0141	113436	ACTIVBOARD	0188	PROMETHEAN	10/12/2004	1,795.00	0.00	02/24/2015	Unusable Due to Deterioration	
0141	0141	113439	ACTIVBOARD	0188	PROMETHEAN	10/12/2004	1,795.00	0.00	02/24/2015	Unusable Due to Deterioration	
0141	0141	132609	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	114703	ACTIVBOARD	0188	PROMETHEAN	05/18/2005	1,795.00	0.00	02/24/2015	Unusable Due to Deterioration	
0141	0141	126075	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	126076	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	126371	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	126374	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	126375	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	128423	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	132587	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	132589	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	132591	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/11/2015	Obsolete	
0141	0141	132596	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/11/2015	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				17			55,175.00	0.00			

RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	165938	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	422.42	02/17/2015	Not Economical to Repair	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			822.00	422.42			

SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	97297	DIGITAL CAMCORDER	0230	SONY	01/16/2001	857.22	0.00	02/27/2015	Obsolete	
0191	0191	110740	VIDEO PROJECTOR	0204	NEC	06/14/2004	1,095.00	0.00	02/27/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	116852	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	02/27/2015	Obsolete	
0191	0191	144119	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144120	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144121	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144122	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144123	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144124	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144125	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144126	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144127	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144128	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144129	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144130	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	116855	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	02/27/2015	Obsolete	
0191	0191	117221	DIGITAL PROJECTOR	0204		11/10/2005	875.00	0.00	02/27/2015	Obsolete	
0191	0191	144111	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144112	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144113	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144114	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144115	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144116	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144117	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
0191	0191	144118	LAPTOP 6710B	0360	HP	09/24/2008	1,052.00	0.00	02/26/2015	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				25			25,707.22	0.00			

TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	140489	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/27/2015	Obsolete	
0201	0201	140491	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/27/2015	Obsolete	
0201	0201	140580	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/27/2015	Obsolete	
0201	0201	126553	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/27/2015	Obsolete	
0201	0201	126556	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/27/2015	Obsolete	
0201	0201	135113	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/27/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	135141	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/27/2015	Obsolete	
0201	0201	140486	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/27/2015	Obsolete	
0201	0201	140487	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/27/2015	Obsolete	
** 0201 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					9		34,650.00		183.32		

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	140230	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	03/03/2015	Obsolete	
0221	0221	140233	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140235	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140236	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140241	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140244	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140245	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140246	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140248	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140249	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140250	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140251	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140252	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	140253	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/27/2015	Obsolete	
0221	0221	141153	COMPUTER CART	0176	HP	10/04/2007	985.00	35.18	02/27/2015	Obsolete	
0221	0221	141154	COMPUTER CART	0176	HP	10/04/2007	985.00	35.18	02/27/2015	Obsolete	
0221	0221	141156	COMPUTER CART	0176	HP	10/04/2007	985.00	35.18	02/27/2015	Obsolete	
0221	0221	141265	DESIGNJET 800PS PRINTER	0362	HP	07/26/2007	5,813.00	0.00	02/27/2015	Obsolete	
0221	0221	141290	COMPUTER DC5800	0367	HP	05/01/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	141520	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	03/02/2015	Obsolete	
0221	0221	142153	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142166	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142299	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142300	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142303	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142305	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	142307	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142309	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142313	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142314	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142320	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142271	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142272	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142273	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142275	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142276	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142286	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142290	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142292	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142293	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142295	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	171620	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171621	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171623	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171624	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171625	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171627	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171628	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	142154	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142155	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142156	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142157	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142159	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142161	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142162	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142163	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142165	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	140026	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/27/2015	Obsolete	
0221	0221	142210	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142216	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142249	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142250	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	142254	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142257	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142258	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142262	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142266	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142267	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142270	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	171575	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172521	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	143764	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	143766	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	143779	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	143786	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	144006	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	03/02/2015	Obsolete	
0221	0221	144010	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	03/02/2015	Obsolete	
0221	0221	167185	TABLET PC	0360	HP	04/11/2012	750.00	187.50	03/02/2015	Obsolete	
0221	0221	167186	TABLET PC	0360	HP	04/11/2012	750.00	187.50	03/02/2015	Obsolete	
0221	0221	171568	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171569	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171572	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172506	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172507	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172508	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172509	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172510	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172511	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172512	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172513	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172514	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172515	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172516	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172517	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172518	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172519	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	172520	TABLET PC	0360	HP	08/02/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	77334	WHEELWRITER 35	0303	IBM	01/13/1993	912.00	0.00	02/27/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	108351	TABLE SAW 12"	0631	RIDGID	10/21/2003	1,495.00	423.58	02/27/2015	Obsolete	
0221	0221	114547	DVD DUPLICATOR	0290	KANGURU	04/26/2005	1,750.00	0.00	02/27/2015	Obsolete	
0221	0221	128299	PRINTER, WIDE FORMAT	0362	EPSON	04/09/2007	2,745.00	0.00	02/27/2015	Obsolete	
0221	0221	135656	PLC BOARD	0741	FESTO	06/29/2007	1,895.00	0.00	02/27/2015	Obsolete	
0221	0221	135657	DISTRIBUTION STATION	0741	FESTO	06/29/2007	3,995.00	0.00	02/27/2015	Obsolete	
0221	0221	136283	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/27/2015	Obsolete	
0221	0221	142169	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142170	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142171	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142172	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142177	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142185	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142192	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142199	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142201	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142205	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142321	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142325	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142332	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142405	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142413	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142415	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	142426	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	03/02/2015	Obsolete	
0221	0221	143702	COMPUTER, DC7800	0367	HP	07/31/2008	1,175.00	0.00	03/02/2015	Obsolete	
0221	0221	143707	COMPUTER DC7800	0367	HP	07/31/2008	1,175.00	0.00	03/02/2015	Obsolete	
0221	0221	143751	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	143759	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	03/02/2015	Obsolete	
0221	0221	171579	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171581	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171585	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171592	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171612	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171615	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171616	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171617	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
0221	0221	171618	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171619	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				135			152,785.52	10,924.83			

WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	126001	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	02/19/2015	Obsolete	
0291	0291	126010	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	02/19/2015	Obsolete	
0291	0291	134917	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/19/2015	Obsolete	
0291	0291	134918	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/19/2015	Obsolete	
0291	0291	134920	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	02/19/2015	Obsolete	
0291	0291	134924	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/19/2015	Obsolete	
0291	0291	141026	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/19/2015	Obsolete	
0291	0291	141030	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/19/2015	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			34,365.00	91.66			

GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	102590	DIGITAL CAMERA	0254	NIKON	08/30/2002	958.00	0.00	02/11/2015	Obsolete	
0381	0381	112030	RACKMOUNT FILE SERVER-X SERVE	0361	APPLE	09/07/2004	5,339.00	0.00	02/11/2015	Obsolete	
0381	0381	113319	VISUAL PRESENTER	0206	ELMO	10/28/2004	1,638.97	0.00	02/11/2015	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			7,935.97	0.00			

SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	117154	LAPTOP NX6110	0360	HP	10/17/2005	1,034.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	117160	LAPTOP NX6110	0360	HP	10/17/2005	1,034.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	117723	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,895.00	0.00	02/17/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	122709	COMPUTER DC5100	0367	HP	06/20/2006	875.02	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	125265	LAPTOP NC6320	0360	HP	10/05/2006	949.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	126270	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	126273	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	126281	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	126282	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	126292	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	126293	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	135409	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	135411	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	135412	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	135413	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	135416	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	135417	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	135418	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136524	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/20/2015	Not Economical to Repair	
0391	0391	136696	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136697	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	140812	LAPTOP 6710B	0360	HP	12/18/2007	1,260.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	128351	LAPTOP NC6320	0360	HP	02/20/2007	1,129.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	128434	LAPTOP NC6320	0360	HP	02/20/2007	1,129.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	128436	LAPTOP NC6320	0360	HP	02/20/2007	1,129.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	132378	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	132380	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	132706	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	132898	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	132922	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	132923	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	132925	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/17/2015	Obsolete	
0391	0391	136698	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136699	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136700	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136701	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136702	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	136703	LAPTOP 6710B	0360	HP	11/07/2007	1,049.63	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	140496	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	02/25/2015	Unusable Due to Deterioration	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	140497	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	140498	LAPTOP 6710B	0360	HP	02/06/2008	1,124.25	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	140813	LAPTOP 6710B	0360	HP	12/18/2007	1,260.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	140814	LAPTOP 6710B	0360	HP	12/18/2007	1,260.00	0.00	02/25/2015	Unusable Due to Deterioration	
0391	0391	141560	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	02/10/2015	Obsolete	
0391	0391	143874	COMPUTER DC5800	0367	HP	08/25/2008	969.00	0.00	02/10/2015	Obsolete	
0391	0391	143909	COMPUTER DC5800	0367	HP	09/09/2008	969.00	0.00	02/10/2015	Obsolete	
0391	0391	144247	COMPUTER DC7800	0367	HP	10/13/2008	1,175.00	0.00	02/10/2015	Obsolete	
0391	0391	144387	COMPUTER DC5800	0367	HP	10/29/2008	969.00	0.00	02/10/2015	Obsolete	
0391	0391	144665	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	02/10/2015	Obsolete	
0391	0391	144797	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	02/10/2015	Obsolete	
0391	0391	153131	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	02/10/2015	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				51			91,509.56	0.00			

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	49527	PIANO	0401	KAWAI	09/01/1984	1,533.50	0.00	02/10/2015	Unusable Due to Deterioration	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,533.50	0.00			

GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	114411	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	04/11/2005	886.00	0.00	02/11/2015	Obsolete	
0461	0461	114709	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	114710	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	114711	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	114712	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	114713	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	114714	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	114715	DIGITAL PROJECTOR	0204	HP	05/27/2005	920.00	0.00	02/11/2015	Obsolete	
0461	0461	116639	DIGITAL PROJECTOR	0204	HP	08/23/2005	920.00	0.00	02/11/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			8,246.00	0.00			

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	65418	FOOD WARMING CABINET	0536	SECO	04/24/1990	1,859.00	0.00	02/02/2015	Unusable Due to Deterioration	
0471	0471	126212	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	02/19/2015	Obsolete	
0471	0471	126220	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	4,875.00	0.00	02/19/2015	Obsolete	
0471	0471	126225	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	02/19/2015	Obsolete	
0471	0471	132333	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/19/2015	Obsolete	
0471	0471	136096	ACTIVBOARD	0188	PROMETHEAN	07/31/2007	3,850.00	0.00	02/19/2015	Obsolete	
0471	0471	141494	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/19/2015	Obsolete	
0471	0471	143336	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	02/19/2015	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			29,834.00	91.66			

TAYLOR RANCH ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	166039	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	422.42	02/02/2015	Not Economical to Repair	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			822.00	422.42			

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	100305	QUAD DRUM SET	0403	N/A	02/20/2001	760.00	0.00	02/19/2015	Unaccounted For	14041811
1251	1251	100363	MICROPHONE MIXER	0249	MACKIE	07/26/2001	852.00	0.00	02/19/2015	Unaccounted For	14041811
1251	1251	101235	SEWING MACHINE	0510	HUSQVARNA	02/21/2002	1,750.00	0.00	02/19/2015	Unaccounted For	14041811
1251	1251	101236	SEWING MACHINE	0510	HUSQVARNA	02/21/2002	1,750.00	0.00	02/19/2015	Unaccounted For	14041811
1251	1251	102527	DIGITAL CONTROLLER	0239	DIGIDESIGN	08/29/2002	1,199.97	0.00	02/19/2015	Obsolete	14041811
1251	1251	113458	LAPTOP COMPUTER	0360	APPLE	12/03/2004	2,524.00	0.00	02/19/2015	Obsolete	
1251	1251	113891	POWERMAC G5	0367	APPLE	01/31/2005	2,207.00	0.00	02/19/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	132626	SEWING MACHINE	0510	BABYLOCK	06/30/2007	1,022.38	0.00	02/19/2015	Unaccounted For	14041811
1251	1251	132629	SEWING MACHINE	0510	BABYLOCK	06/30/2007	1,022.38	0.00	02/19/2015	Unaccounted For	14041811
1251	1251	139346	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/26/2015	Obsolete	
1251	1251	143116	LAPTOP 6710B	0360	HP	06/19/2008	1,126.25	0.00	02/26/2015	Obsolete	
1251	1251	144619	PACE CLOCK	0392	COLORADO	04/17/2009	970.00	242.50	02/19/2015	Not Economical to Repair	
1251	1251	158300	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	02/19/2015	Unaccounted For	14041811
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				13			17,630.23	1,298.50			

CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	141402	PAPER SHREDDER	0339	FELLOWES	05/02/2008	1,374.45	163.62	02/27/2015	Not Economical to Repair	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,374.45	163.62			

TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	122479	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,910.00	0.00	02/13/2015	Obsolete	
1282	1282	122483	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	2,696.13	0.00	02/13/2015	Obsolete	
1282	1282	122492	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,961.13	0.00	02/13/2015	Obsolete	
1282	1282	122499	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	4,966.13	0.00	02/13/2015	Obsolete	
1282	1282	122502	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,961.13	0.00	02/13/2015	Obsolete	
1282	1282	128952	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/13/2015	Obsolete	
1282	1282	128961	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/13/2015	Obsolete	
1282	1282	128963	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	02/13/2015	Obsolete	
1282	1282	134395	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	02/09/2015	Obsolete	
1282	1282	134399	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	02/09/2015	Obsolete	
1282	1282	134396	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	02/09/2015	Obsolete	
1282	1282	134397	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	02/09/2015	Obsolete	
1282	1282	134398	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	02/09/2015	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				13			45,012.62	0.00			

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
OAK PARK SOUTH AT VENICE MIDDLE SCHOOL											
1311	0451	111281	GOLF CART	0903	CLUB CAR	08/06/2004	2,000.00	0.00	02/04/2015	Traded	
** 1311 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		2,000.00	0.00			

LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	122742	FACSIMILE MACHINE	0378	RICOH	02/28/2006	810.00	0.00	02/27/2015	Obsolete	
1341	1341	123103	LAPTOP NC6320	0360	HP	06/13/2006	1,184.62	0.00	02/27/2015	Obsolete	
1341	1341	123535	LAPTOP NX6310	0360	HP	06/13/2006	1,165.62	0.00	02/27/2015	Obsolete	
1341	1341	125918	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125919	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125920	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125921	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125922	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128153	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128154	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128156	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128157	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128158	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128159	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128160	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128161	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128162	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128163	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128164	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	130123	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/28/2015	Unaccounted For	14-31244
1341	1341	125935	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125936	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125937	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125938	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125939	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125940	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125941	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	01/28/2015	Unaccounted For	14-31244
1341	1341	125942	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125943	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125945	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125946	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125947	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125948	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125949	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128140	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128141	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128165	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128166	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128167	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	01/28/2015	Unaccounted For	14-31244
1341	1341	128168	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128169	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128170	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128171	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128172	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128173	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128174	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128452	ACTIVPANEL	0237	PROMETHEAN	04/09/2007	1,610.25	0.00	02/27/2015	Obsolete	
1341	1341	132375	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	02/27/2015	Obsolete	
1341	1341	140748	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	02/27/2015	Obsolete	
1341	1341	140982	COMPUTER XW4600	0367	HP	03/26/2008	1,758.00	0.00	02/27/2015	Obsolete	
1341	1341	125925	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125926	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125927	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125928	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	01/28/2015	Unaccounted For	14-31244
1341	1341	125929	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125930	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	01/28/2015	Unaccounted For	14-31244
1341	1341	125931	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125932	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	125933	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125934	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128142	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128143	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128144	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128145	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128146	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128147	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128148	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128149	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128150	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
1341	1341	128152	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	02/27/2015	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				70			79,020.87	0.00			

SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	142451	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	142459	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	135814	LAPTOP 6710B	0360	HP	08/14/2007	950.63	0.00	02/10/2015	Obsolete	
1391	0391	142500	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	142555	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	142576	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	142578	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	142588	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
1391	0391	144060	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	02/10/2015	Obsolete	
1391	0391	153199	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/10/2015	Unusable Due to Deterioration	
1391	0391	153250	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/10/2015	Obsolete	
1391	0391	153278	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/10/2015	Obsolete	
1391	1391	153336	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	232.14	02/17/2015	Obsolete	
1391	1391	153337	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	232.14	02/17/2015	Obsolete	
1391	1391	154549	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	183.33	02/17/2015	Obsolete	
1391	1391	154550	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,700.00	223.81	02/17/2015	Obsolete	
1391	1391	154551	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	183.33	02/17/2015	Obsolete	
1391	1391	154552	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	183.33	02/17/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	154553	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	3,850.00	183.33	02/17/2015	Obsolete	
1391	1391	142447	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/20/2015	Not Economical to Repair	
1391	1391	142469	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/10/2015	Obsolete	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				21			45,539.83	1,421.41			

INTEGRATED INSTRUCTIONAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		142334	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	02/09/2015	Obsolete	
** 9016 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,248.62	0.00			

INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0221	142289	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	02/27/2015	Obsolete	
9020	0221	171594	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
9020	0221	171595	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
9020	0221	171602	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
9020	0221	171606	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
9020	0221	171607	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
9020	0221	171608	TABLET PC	0360	HP	08/17/2012	750.00	270.83	03/02/2015	Obsolete	
9020	0221	142422	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	02/27/2015	Obsolete	
9020	1251	141415	TAPE DRIVE	0369	HP	05/25/2007	2,095.00	0.00	02/02/2015	Obsolete	
9020	1341	142419	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	03/02/2015	Obsolete	
9020	9020	141526	COMPUTER DC7800	0367	HP	06/03/2008	1,175.00	0.00	02/13/2015	Obsolete	
9020	9020	142306	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	02/13/2015	Obsolete	
9020	9020	142408	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	02/13/2015	Obsolete	
9020	9020	142414	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	02/13/2015	Obsolete	
9020	9020	145192	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145195	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145197	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145199	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145203	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145205	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145210	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145217	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145218	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145219	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147283	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147285	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147286	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147291	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147292	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147294	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147296	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147306	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147307	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147313	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147318	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147319	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147320	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147321	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147322	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147323	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147324	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147327	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147328	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147329	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147736	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147737	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147738	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147739	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147740	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147741	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147742	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147743	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147744	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147745	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147747	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147748	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147750	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147751	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147756	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147758	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147759	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147764	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147769	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147772	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	144929	COMPUTER DC5800	0367	HP	06/01/2009	829.00	0.00	02/13/2015	Obsolete	
9020	9020	144930	COMPUTER DC5800	0367	HP	06/01/2009	829.00	0.00	02/13/2015	Obsolete	
9020	9020	145002	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145004	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145007	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145008	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145016	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145020	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145029	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145034	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145040	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145041	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145042	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145047	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145048	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145049	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145051	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145058	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145062	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145065	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145073	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145077	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145080	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145081	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145083	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145085	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145088	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145091	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145093	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145095	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145096	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145103	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145106	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145107	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145132	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145169	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145171	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145172	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145173	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145175	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145180	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145181	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145183	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145184	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145189	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145190	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145220	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145221	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145237	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145244	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145260	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145276	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145278	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145281	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145287	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145298	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145303	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145328	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145329	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145330	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145331	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145333	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	145336	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147069	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	02/13/2015	Obsolete	
9020	9020	147118	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147128	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147142	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147144	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147151	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147154	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147155	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147156	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147157	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147158	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147162	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147163	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147165	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147167	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147171	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147172	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147174	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147175	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147176	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147180	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147181	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147196	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147198	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147199	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147200	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147201	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147204	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147205	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147206	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147207	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147208	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147209	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147210	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147229	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147245	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147264	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147265	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147266	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147268	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147270	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147274	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147278	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147279	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147280	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147281	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147282	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147314	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147331	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147332	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147333	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147341	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147342	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147343	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147345	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147641	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147642	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147643	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147645	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147646	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147648	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147650	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147653	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147654	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147657	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147658	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147659	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147661	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147662	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147663	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147664	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147665	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147666	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147667	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147668	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147669	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147670	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147671	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147672	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147673	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147675	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147676	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147678	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147679	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147680	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147681	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147683	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147684	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147685	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147686	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147888	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	149831	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149833	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149903	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149911	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149914	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149926	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149928	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149965	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	150100	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150162	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150228	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150396	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150398	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150403	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150414	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150425	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	150432	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150434	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150490	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150559	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150560	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150566	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150577	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150601	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150607	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150616	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150620	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150638	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150639	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150641	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150646	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152772	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152774	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153920	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153921	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153924	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153925	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153927	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153931	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153932	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153933	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153934	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153935	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153937	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153938	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153939	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153940	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153941	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153942	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153943	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153944	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153949	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	153950	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153952	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153954	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153958	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153959	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153960	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	154145	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154146	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154147	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154148	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154149	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154150	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154151	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154152	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154153	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154154	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154155	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154164	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154165	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154166	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154167	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154168	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154169	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154170	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154171	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154172	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154173	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154264	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154265	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154267	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154268	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154269	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154270	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154271	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154272	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154273	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	154274	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154275	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154276	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154307	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154308	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154309	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154310	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154311	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154312	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154313	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154314	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154315	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154316	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154318	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154319	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154322	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	115463	COMPUTER CART	0176	HP	06/02/2005	985.00	0.00	02/13/2015	Obsolete	
9020	9020	115467	COMPUTER CART	0176	HP	06/02/2005	985.00	0.00	02/13/2015	Obsolete	
9020	9020	115475	COMPUTER CART	0176	HP	06/02/2005	985.00	0.00	02/13/2015	Obsolete	
9020	9020	125704	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	125706	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	125779	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	125792	COMPUTER CART	0176	HP	02/28/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	125794	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	132168	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	02/13/2015	Obsolete	
9020	9020	132169	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	02/13/2015	Obsolete	
9020	9020	135819	COMPUTER CART	0176	HP	08/29/2007	1,500.00	17.86	02/13/2015	Obsolete	
9020	9020	135850	COMPUTER CART	0176	HP	08/29/2007	1,500.00	17.86	02/13/2015	Obsolete	
9020	9020	137975	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/13/2015	Obsolete	
9020	9020	137982	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/13/2015	Obsolete	
9020	9020	137986	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/13/2015	Obsolete	
9020	9020	139738	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
9020	9020	140035	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/13/2015	Obsolete	
9020	9020	147799	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147801	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150563	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	150231	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150395	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147778	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	154156	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154157	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154158	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154159	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154160	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	147782	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147785	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147787	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147789	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147790	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147791	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147794	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147795	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147980	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147989	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147990	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147993	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147995	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147996	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147999	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	149610	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149723	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	149814	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145133	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145134	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145135	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145136	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145137	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145140	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145142	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145143	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145146	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145157	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147230	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147231	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147233	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147234	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147236	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147237	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147238	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147239	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147240	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147244	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147246	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147248	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147249	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147250	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147251	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147252	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147253	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147254	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147260	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147262	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	125751	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	137990	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	02/13/2015	Obsolete	
9020	9020	145158	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145304	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145305	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145308	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145317	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145319	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145325	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145326	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	145327	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147161	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147183	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147184	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147185	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147187	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147190	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147191	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147192	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147193	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147194	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147195	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147263	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147644	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147687	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147688	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147689	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147690	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147693	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147694	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147699	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147702	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147703	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147704	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147706	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147708	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147709	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147710	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147712	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147713	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147717	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147719	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147722	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147723	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147725	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147730	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147731	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147733	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147734	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147841	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147842	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147845	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147851	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147854	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147857	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147865	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147872	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147873	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147879	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147896	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147920	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147935	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147937	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147956	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147958	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147966	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147967	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147975	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147976	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150244	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150245	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150247	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150260	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150262	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150279	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150375	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150379	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150393	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150394	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150647	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	150677	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	151006	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	151059	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	151156	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	151163	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	151175	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	151179	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	151189	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	151213	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	151294	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	152694	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152695	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152696	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152702	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152710	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	152711	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	152734	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	152758	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	02/13/2015	Obsolete	
9020	9020	152766	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	152770	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153963	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153964	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153966	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153967	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	153969	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153970	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153972	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153973	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153974	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153975	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153976	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153978	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153979	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153981	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	153982	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154127	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154128	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154129	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/03/2015	Obsolete	
9020	9020	154130	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154132	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154133	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154134	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154135	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154136	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	154137	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154138	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154139	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154140	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154141	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154142	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154143	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154144	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154161	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154162	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154163	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154174	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154175	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154176	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154177	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154257	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154258	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154259	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154260	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154262	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154263	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154277	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154278	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154279	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154280	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154281	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154282	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154283	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154284	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154285	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154286	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154287	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154288	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154289	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154290	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154291	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	154292	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154293	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154294	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154295	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154296	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154297	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154298	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154299	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154300	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154301	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154302	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154303	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154304	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154305	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154306	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	154317	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/17/2015	Obsolete	
9020	9020	125729	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	02/13/2015	Obsolete	
9020	9020	145113	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145116	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145117	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145120	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145121	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145122	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145123	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145125	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145130	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	145131	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147212	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147218	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147219	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147222	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147223	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147224	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147225	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147226	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147227	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	147228	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	02/13/2015	Obsolete	
9020	9020	147802	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147804	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147814	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147816	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147821	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147822	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147824	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147825	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147834	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147837	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
9020	9020	147840	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/13/2015	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				606			687,106.22	399,325.87			

FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0021	76591	DOUBLE VACUUM	0543	HOOVER	12/02/1993	848.29	0.00	02/02/2015	Obsolete	
9029	9029	125603	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125604	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125605	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125606	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125607	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125608	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125609	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	130736	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	02/05/2015	Obsolete	
9029	9029	135796	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	83747	VAN	0810	GMC	07/09/1996	15,319.42	0.00	02/02/2015	Unusable Due to Deterioration	
9029	9029	85192	AIR QUALITY MONITOR	0704	Q-TRAK	03/12/1997	2,470.00	0.00	02/24/2015	Obsolete	
9029	9029	86024	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	02/09/2015	Obsolete	
9029	9029	86129	PORTABLE RADIO	0242	MOTOROLA	05/21/1997	3,485.50	0.00	02/24/2015	Obsolete	
9029	9029	88320	P-U TRUCK 3/4 TON	0811	CHEVROLET	02/26/1998	18,544.00	0.00	02/09/2015	Unusable Due to Deterioration	
9029	9029	106870	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	02/09/2015	Obsolete	
9029	9029	124101	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	02/02/2015	Obsolete	

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	125600	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125601	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	125602	PDA	0386	SYMBOL	12/21/2006	1,787.00	0.00	02/05/2015	Obsolete	
9029	9029	135797	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	135798	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	135799	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	135800	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	135801	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	135802	PDA	0386	SYMBOL	08/28/2007	1,750.00	0.00	02/05/2015	Obsolete	
9029	9029	139024	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/02/2015	Unusable Due to Deterioration	
9029	9029	140455	LAPTOP 8710W	0360	HP	01/04/2008	2,206.00	0.00	02/02/2015	Obsolete	
9029	9030	142269	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	02/02/2015	Obsolete	
9029	9030	131445	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	02/02/2015	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				30			84,534.44	0.00			

MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	190153	COMPUTER Z230	0367	HP	07/31/2014	879.00	879.00	02/02/2015	Marked in Error	
** 9033 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			879.00	879.00			

SCHOOL SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9020	180406	LCD MONITOR	0237	SAMSUNG	07/31/2013	1,330.28	1,064.22	02/17/2015	Unusable Due to Deterioration	
9035	9035	128246	PROLIANT ML350 SERVER	0361	HP	03/14/2007	4,217.01	0.00	02/02/2015	Obsolete	
9035	9035	143872	PROLIANT ML350 SERVER	0361	HP	08/27/2008	4,797.00	0.00	02/02/2015	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			10,344.29	1,064.22			

FINANCIAL SERVICES

FIXED ASSET RECORD DELETE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		109271	PAPER SHREDDER	0339	INTIMUS	03/24/2004	968.00	0.00	02/02/2015	Not Economical to Repair	
** 9038 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		968.00	0.00			

COMMUNICATIONS & COMMUNITY SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075		121843	LASERJET PRINTER	0362	HP	04/03/2006	2,086.08	0.00	02/24/2015	Obsolete	
9075		125514	COMPUTER DC5100	0367	HP	06/25/2006	760.03	0.00	02/10/2015	Obsolete	
9075		143722	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	02/13/2015	Obsolete	
9075	0391	83366	STUDIO MICROPHONE	0246	AKG	05/21/1996	890.00	0.00	02/24/2015	Obsolete	
9075	0391	95993	BATTERY BACK-UP SYSTEM	0721	BEST	08/30/2000	1,080.00	0.00	02/24/2015	Obsolete	
9075	0391	101477	DVCAM	0235	SONY	05/16/2002	2,097.00	0.00	02/24/2015	Obsolete	
9075	0391	101625	VCR DIGITAL	0235	SONY	10/25/2001	4,398.00	0.00	02/24/2015	Obsolete	
9075	0391	101640	DVCAM	0235	SONY	05/30/2002	2,097.00	0.00	02/24/2015	Obsolete	
9075	0391	101973	DIGITAL MINI VCR	0235	SONY	12/18/2001	970.00	0.00	02/24/2015	Obsolete	
9075	0391	105032	DIGITAL TAPE RECORDER	0235	SONY	07/22/2002	2,097.00	0.00	02/24/2015	Obsolete	
9075	0391	109253	DIMENSION XPS SERVER	0361	DELL	03/23/2004	4,358.48	0.00	02/24/2015	Obsolete	
9075	0391	110006	DVD DISK PUBLISHER	0376	BRAVO II	05/06/2004	1,930.00	0.00	02/24/2015	Obsolete	
9075	0391	110574	AC ADAPTER	0379	SONY	08/03/2004	764.90	0.00	02/24/2015	Obsolete	
9075	0391	117204	A/V MIXER	0239	PANASONIC	10/19/2005	5,344.00	0.00	02/24/2015	Obsolete	
9075	9075	80940	VIDEO IMAGER	0239	PANASONIC	07/17/1995	2,874.00	0.00	02/24/2015	Obsolete	
** 9075 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					15		32,795.49	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1,197		1,764,763.18	432,301.63			