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

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

**DATE:** May 3, 2016

**RE:** *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH  
Attachment

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

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

**COST CENTER: 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	126921	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/28/2016	Obsolete	
0021	0021	132488	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/28/2016	Obsolete	
0021	0021	132491	ACTIVBOARD	0188	PROMETHEAN	03/23/2007	3,850.00	0.00	04/28/2016	Obsolete	
0021	0021	165618	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	04/28/2016	Obsolete	
0021	0021	165613	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	04/28/2016	Obsolete	
<b>** 0021 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				5			13,194.00	570.84			

**COST CENTER: SARASOTA HIGH SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	15148	MIXER 60-QT	0532	HOBART	10/01/1966	1,030.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	39753	STEAM KETTLE	0528	GROEN		2,200.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	47782	HEATER CAB PASS-THRU	0536	TRAULSEN	01/01/1984	3,098.66	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	62499	FOOD WARMING CABINET	0536	SECO	09/01/1988	1,859.00	0.00	04/05/2016	Obsolete	
0051	0051	64262	REFRIG REACH-IN	0524	TRAULSEN	08/01/1989	4,200.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	65553	OVEN CONV	0527	BLODGETT	05/04/1990	7,535.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	65554	OVEN CONV	0527	BLODGETT	05/04/1990	7,535.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	65555	REFRIGERATOR 4-SECT	0524	TRAULSEN	05/04/1990	3,500.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	65618	REFRIG 4DR 2 SECTION	0524	TRAULSEN	03/13/1990	3,277.40	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	84180	OVEN DOUBLE CONV	0527	BLODGETT	06/19/1996	7,359.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	84608	STEAMER/KETTLE COMBO	0528	VULCAN	06/19/1996	10,602.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	86609	OVEN DOUBLE CONV	0527	BLODGETT	07/16/1997	7,100.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	86646	SERVING COUNTER COLD, mobile	0537	DELFIELD	07/16/1997	1,555.75	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	86648	SERVING COUNTER COLD	0537	DELFIELD	07/16/1997	1,555.75	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	89877	STEAM KETTLE	0528	GROEN	05/22/1998	5,531.00	0.00	04/05/2016	Unusable Due to Deterioration	
0051	0051	90321	MIXER/CUTTER	0530	HOBART	05/22/1998	8,195.00	0.00	04/05/2016	Unusable Due to Deterioration	
<b>** 0051 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				16			76,133.56	0.00			

**COST CENTER: 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	147705	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	04/05/2016	Obsolete	
<b>** 0121 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				1			829.00	511.22			

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

**COST CENTER: MCINTOSH MIDDLE SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	145039	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	145191	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	147817	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	147880	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	147931	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	147968	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	147994	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	152769	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	153509	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	153512	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	153870	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	153948	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	153968	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	154184	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
0141	0141	154188	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Unusable Due to Deterioration	
<b>** 0141 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>15</b>	<b>19,800.00</b>	<b>12,210.00</b>			

**COST CENTER: 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	165888	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	04/06/2016	Not Economical to Repair	
0181	0181	165890	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	04/06/2016	Not Economical to Repair	
0181	0181	165903	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	04/06/2016	Not Economical to Repair	
0181	0181	165913	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	04/06/2016	Not Economical to Repair	
0181	0181	165922	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	04/06/2016	Not Economical to Repair	
0181	0181	165943	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	04/06/2016	Not Economical to Repair	
0181	0181	171965	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/06/2016	Not Economical to Repair	
0181	0181	171975	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/06/2016	Not Economical to Repair	
0181	0181	171976	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/06/2016	Not Economical to Repair	
0181	0181	171981	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/06/2016	Not Economical to Repair	
0181	0181	171989	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/06/2016	Not Economical to Repair	
0181	0181	171994	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/06/2016	Not Economical to Repair	
0181	0181	171998	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/28/2016	Not Economical to Repair	
<b>** 0181 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>13</b>	<b>10,686.00</b>	<b>4,589.52</b>			

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	116133	KILN	0731	SKUTT	05/03/2005	1,599.00	0.00	04/28/2016	Obsolete	
0221	0221	116135	KILN	0731	SKUTT	06/03/2005	1,599.00	0.00	04/28/2016	Obsolete	
<b>** 0221 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>2</b>	<b>3,198.00</b>	<b>0.00</b>			

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	116901	DIGITAL PROJECTOR	0204	HP	09/26/2005	920.00	0.00	04/28/2016	Not Economical to Repair	
0271	0271	136196	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	136207	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	136491	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	137447	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	139186	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	139280	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	139369	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	139380	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	139385	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	139547	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/28/2016	Not Economical to Repair	
0271	0271	140305	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	04/28/2016	Not Economical to Repair	
0271	0271	140345	DIGITAL VIDEO MIXER	0249	FOCUS	12/12/2007	1,937.00	0.00	04/28/2016	Unusable Due to Deterioration	
0271	0271	142397	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	04/28/2016	Not Economical to Repair	
0271	0271	147267	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	04/28/2016	Not Economical to Repair	
0271	0271	150466	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Not Economical to Repair	
0271	0271	150496	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Not Economical to Repair	
0271	0271	150575	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	04/28/2016	Not Economical to Repair	
0271	0271	163869	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	04/28/2016	Not Economical to Repair	
0271	0271	166442	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	04/28/2016	Not Economical to Repair	
0271	0271	172970	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	04/28/2016	Unusable Due to Deterioration	
<b>** 0271 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>21</b>	<b>23,588.75</b>	<b>4,518.36</b>			

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		117165	COMPUTER DC5100	0367	HP	10/27/2005	791.03	0.00	04/01/2016	Unaccounted For	case # 15-41410
0292	0293	141416	MEDICAL COMM. DEVICE	0743	DYNAVOX	05/29/2008	2,500.00	0.00	04/06/2016	Not Economical to Repair	
0292	0293	100572	MEDICAL COMM. DEVICE	0743	DYNAVOX	12/13/2001	1,995.00	0.00	04/06/2016	Not Economical to Repair	
0292	0293	101710	COMMODORE	0544	COLOMBIA	06/10/2002	782.38	0.00	04/01/2016	Unaccounted For	case # 15-41410
<b>** 0292 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>4</b>	<b>6,068.41</b>	<b>0.00</b>			

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159719	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159644	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159645	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159646	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159647	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159648	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159649	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159650	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159651	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159652	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159654	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159677	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159678	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159679	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159680	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159681	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159682	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159683	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159684	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159685	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159686	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	141914	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	04/06/2016	Obsolete	
0391	0391	144102	COMPUTER DC5800	0367	HP	09/25/2008	969.00	0.00	04/06/2016	Obsolete	
0391	0391	144795	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	04/06/2016	Obsolete	
0391	0391	152908	COMPUTER DC5800	0367	HP	06/09/2009	939.00	0.00	04/07/2016	Obsolete	
0391	0391	153032	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	153041	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	153043	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	153046	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	153125	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	153134	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	153140	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	04/06/2016	Obsolete	
0391	0391	154632	DESKTOP COMPUTER	0367	HP	02/18/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	154633	DESKTOP COMPUTER	0367	HP	02/18/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	154634	DESKTOP COMPUTER	0367	HP	02/18/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	154636	DESKTOP COMPUTER	0367	HP	02/18/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	157485	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	157486	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	157487	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	157488	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	157489	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	157491	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	157493	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159178	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159179	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159180	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159181	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159182	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159183	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159184	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159185	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159186	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159187	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159655	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159656	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159657	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159658	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159659	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159660	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159661	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159662	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159663	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159664	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159718	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159985	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159986	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159987	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159989	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159996	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159997	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159999	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160001	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160003	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160004	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159915	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159916	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159917	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159918	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159922	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159923	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159925	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159926	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159927	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159928	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159114	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159115	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159116	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159117	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159136	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159137	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159138	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159139	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159140	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159141	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159142	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159143	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159144	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159145	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159146	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159147	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159148	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159149	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159150	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159151	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159721	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159929	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159930	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159931	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159932	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159933	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159934	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159935	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159936	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159937	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159940	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159153	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159722	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159723	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159724	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159725	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159726	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159727	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159728	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159729	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159730	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159731	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159941	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159943	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159945	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159946	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159949	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159951	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159953	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159957	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159960	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159961	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159154	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159732	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159733	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159734	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159735	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159736	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159737	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159738	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159739	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159740	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159741	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159963	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159964	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159965	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159969	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159970	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	



# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159971	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159972	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159973	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159978	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159980	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159742	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159743	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159744	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159745	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159746	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159747	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159749	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159750	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159751	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159752	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159753	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159754	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159755	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159756	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159757	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159758	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159759	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159760	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159761	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159762	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159763	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159764	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159765	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159766	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159767	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159768	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159769	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159770	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159771	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159772	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159794	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159795	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159796	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159797	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159798	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159799	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159800	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159801	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159802	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159803	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159814	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159815	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159816	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159817	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159818	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159819	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159820	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159822	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159823	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159824	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159858	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159860	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159861	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159862	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159863	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159864	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159865	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159866	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159867	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159868	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	136549	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136551	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136553	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136555	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136561	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136564	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136569	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136573	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136577	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136581	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	159167	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	132823	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	04/07/2016	Obsolete	
0391	0391	134944	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134949	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134950	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134951	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134952	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134954	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134963	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134964	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	134968	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	04/06/2016	Obsolete	
0391	0391	136518	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136526	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136527	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136529	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136530	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136534	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136537	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136540	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	136541	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/28/2016	Obsolete	
0391	0391	159847	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159848	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159849	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159850	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159851	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159853	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159854	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159855	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159856	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159857	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159869	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159870	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159871	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159872	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159874	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159875	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159876	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159877	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159878	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159879	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	160006	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160007	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160008	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160009	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160010	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160011	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160025	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160026	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160027	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160028	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159880	DESKTOP DC8000	0367	HP	03/11/2011	924.10	123.21	04/06/2016	Obsolete	
0391	0391	159882	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159886	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159888	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159893	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159894	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159897	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159898	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159900	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159902	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159687	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159688	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159689	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159690	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159691	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159692	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159693	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159694	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159695	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159696	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	136582	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	159697	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159698	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159699	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159700	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159701	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159702	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159703	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159704	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159705	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159706	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	136583	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	159707	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159708	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159709	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159710	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159711	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159712	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159713	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159714	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159715	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159716	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	137901	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/28/2016	Obsolete	
0391	0391	159596	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	137905	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/06/2016	Obsolete	
0391	0391	159156	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159157	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159158	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159159	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159160	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159161	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159162	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159163	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159164	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159165	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	138623	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	04/06/2016	Obsolete	
0391	0391	159166	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/28/2016	Obsolete	
0391	0391	159717	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159903	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159904	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159905	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159906	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159907	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159908	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159909	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159910	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159912	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	159913	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	141913	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	04/06/2016	Obsolete	
0391	0391	157494	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159075	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159076	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159077	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159081	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159082	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	04/06/2016	Obsolete	
0391	0391	159109	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159110	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159111	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159113	COMPUTER 6000	0367	HP	06/14/2010	829.00	0.00	04/06/2016	Obsolete	
0391	0391	159155	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159804	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159805	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159806	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159807	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159808	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159809	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159810	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159811	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159812	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159813	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159168	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159169	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159170	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159171	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159172	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159173	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159174	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159175	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159176	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159177	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159665	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159666	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159667	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159668	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159669	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159670	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159671	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159672	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159673	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159674	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	165324	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/06/2016	Obsolete	
0391	0391	166615	LED FLAT MONITOR	0366	APPLE	10/18/2011	854.10	213.52	04/07/2016	Obsolete	
0391	0391	171565	COMPUTER 6200	0367	HP	07/01/2012	899.01	359.61	04/06/2016	Obsolete	
0391	0391	172923	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172924	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172925	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172926	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172927	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172928	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172929	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	159676	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	172930	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172931	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	172932	COMPUTER 6300	0367	HP	11/26/2012	878.80	410.11	04/06/2016	Obsolete	
0391	0391	179631	DESKTOP Z220	0367	HP	04/29/2013	1,016.00	558.80	04/06/2016	Obsolete	
0391	0391	179794	SERVER	0361	HP	06/26/2013	1,500.00	1,187.50	04/06/2016	Obsolete	
0391	0391	180299	COMPUTER Z220	0360	HP	06/30/2013	874.00	267.06	04/06/2016	Obsolete	
0391	0391	180382	COMPUTER Z220	0360	HP	06/30/2013	874.00	267.06	04/06/2016	Obsolete	
0391	0391	159837	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159838	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159839	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159840	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159841	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159842	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159843	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159844	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159845	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159846	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159633	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159825	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159826	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159827	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159828	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159830	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159832	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159833	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159834	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159835	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159836	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159632	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159634	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159635	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159636	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159637	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159638	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159639	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159640	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159641	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159642	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159643	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159720	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159622	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159623	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159624	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159625	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159626	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159627	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159628	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159629	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159630	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159631	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159773	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159774	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159775	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159776	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159777	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159778	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159779	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159781	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	



# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159782	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159783	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159784	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159785	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159786	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159787	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159788	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159789	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159790	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159791	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159792	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159793	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159609	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159610	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159611	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159612	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159613	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159614	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159615	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159616	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159617	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159621	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159597	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159598	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159599	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159600	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159601	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159602	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159603	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159604	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159605	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159606	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159608	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159188	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159189	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159190	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159191	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159192	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159193	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159195	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159196	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	04/06/2016	Obsolete	
0391	0391	159468	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159469	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159472	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159474	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159480	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159483	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159484	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159486	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159493	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	32.50	04/06/2016	Obsolete	
0391	0391	159498	DESKTOP COMPUTER DC6000	0367	HP	10/14/2010	829.00	41.45	04/06/2016	Obsolete	
0391	0391	159593	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159594	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	159595	DESKTOP 6000	0367	HP	03/11/2011	837.00	111.60	04/06/2016	Obsolete	
0391	0391	160029	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160030	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160031	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160035	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/28/2016	Obsolete	
0391	0391	160036	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160042	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160043	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160050	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160051	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	
0391	0391	160053	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	04/06/2016	Obsolete	

<b>** 0391 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				<b>520</b>	<b>519,776.08</b>	<b>38,116.86</b>					

COST CENTER: LAKEVIEW ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	171807	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/28/2016	Obsolete	
0471	0471	171818	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/28/2016	Obsolete	
0471	0471	171825	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/28/2016	Obsolete	
0471	0471	65419	REFRIGERATOR 6-DOOR	0524	TRAULSEN	04/24/1990	3,997.00	0.00	04/28/2016	Unusable Due to Deterioration	
0471	0471	165262	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	04/28/2016	Obsolete	
0471	0471	171805	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	04/28/2016	Obsolete	

<b>** 0471 TOTAL **</b>				<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>					
				<b>6</b>	<b>8,107.00</b>	<b>1,918.00</b>					

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

**COST CENTER: TAYLOR RANCH ELEMENTARY**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	9029	88201	EDGER	0607	TANAKA	08/26/1998	872.00	0.00	04/28/2016	Not Economical to Repair	
<b>** 0491 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>1</b>	<b>872.00</b>	<b>0.00</b>			

**COST CENTER: TOLEDO BLADE ELEMENTARY**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	136639	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	04/28/2016	Obsolete	
1231	1231	136640	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	04/28/2016	Obsolete	
<b>** 1231 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>2</b>	<b>7,700.00</b>	<b>0.00</b>			

**COST CENTER: NORTH PORT HIGH SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	9029	99606	PRESSURE WASHER	0612	HONDA	07/24/2001	925.00	0.00	04/05/2016	Not Economical to Repair	
1251	9029	100878	TURF VACUUM	0606	GOOSSEN	02/13/2002	9,836.00	0.00	04/05/2016	Not Economical to Repair	
<b>** 1251 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						<b>2</b>	<b>10,761.00</b>	<b>0.00</b>			

**COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	165301	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165312	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165313	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165314	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165315	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165316	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165317	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165320	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165321	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165322	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165323	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165325	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165326	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165327	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165330	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165302	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165303	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165304	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165305	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165306	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONTD.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	165307	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165308	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165309	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165310	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	0391	165311	COMPUTER 8200	0367	HP	10/21/2011	953.00	238.25	04/28/2016	Obsolete	
1391	1391	116921	DIGITAL PROJECTOR	0204	HP	09/29/2005	920.00	0.00	04/07/2016	Obsolete	
<b>** 1391 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>26</b>			<b>24,745.00</b>	<b>5,956.25</b>			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		159539	PROLIANT SERVER DL380	0361	HP	11/24/2010	8,718.95	581.26	04/28/2016	Obsolete	
9020		143993	LAPTOP 6710B	0360	HP	09/17/2008	1,289.00	0.00	04/07/2016	Obsolete	
9020	9020	160199	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	212.51	04/11/2016	Unaccounted For	case #15-34674
9020	9020	160478	BATTERY BACK-UP	0721	TRIPP LITE	04/05/2011	995.48	391.09	04/11/2016	Unaccounted For	case #15-34674
9020	9020	167224	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	04/11/2016	Unaccounted For	case #15-34674
9020	9020	169571	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	04/07/2016	Not Economical to Repair	
9020	9020	101471	DIGITAL CAMCORDER	0230	CANON	05/24/2002	1,095.57	0.00	04/11/2016	Unaccounted For	case #15-34674
9020	9020	104988	DIGITAL CAMCORDER	0230	SONY	06/23/2003	2,238.46	0.00	04/28/2016	Obsolete	
9020	9020	108922	LAPTOP NX9010 COMPUTER	0360	HP	02/19/2004	915.00	0.00	04/28/2016	Obsolete	
9020	9020	133596	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	04/28/2016	Obsolete	
9020	9020	137774	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	04/11/2016	Unaccounted For	case #15-34674
9020	9020	147288	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	04/28/2016	Obsolete	
9020	9020	153422	SMART UPS BATTERY BACK-UP	0721	APC	10/12/2009	814.05	145.37	04/11/2016	Unaccounted For	case #15-34674
9020	9020	159538	PROLIANT SERVER DL380	0361	HP	11/24/2010	8,718.95	581.26	04/28/2016	Obsolete	
<b>** 9020 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>14</b>			<b>31,645.35</b>	<b>5,262.71</b>			

COST CENTER: FOOD AND NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	0051	83895	TILTING SKILLET	0526	GROEN	06/19/1996	5,635.00	0.00	04/05/2016	Unusable Due to Deterioration	
9021	9020	102977	MICROCOMPUTER GX240	0367	DELL	06/10/2002	1,166.00	0.00	04/05/2016	Obsolete	
9021	9020	142051	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142055	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142057	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142058	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142060	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142061	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142062	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142064	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FOOD AND NUTRITION SERVICES CONTD.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9020	142066	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142067	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	125783	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	125784	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	125786	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	125787	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	125788	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	125789	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	136289	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	04/05/2016	Obsolete	
9021	9020	139788	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	04/05/2016	Obsolete	
9021	9020	141491	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	04/05/2016	Obsolete	
9021	9020	142011	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	102979	MICROCOMPUTER GX240	0367	DELL	06/10/2002	1,166.00	0.00	04/05/2016	Obsolete	
9021	9020	114287	COMPUTER GX280	0367	DELL	03/24/2005	1,100.57	0.00	04/05/2016	Obsolete	
9021	9020	125446	COMPUTER DC5100	0367	HP	10/23/2006	780.03	0.00	04/05/2016	Obsolete	
9021	9020	125568	LAPTOP NC6320	0360	HP	11/30/2006	850.00	0.00	04/05/2016	Obsolete	
9021	9020	125569	LAPTOP NC6320	0360	HP	11/30/2006	850.00	0.00	04/05/2016	Obsolete	
9021	9020	125570	LAPTOP NC6320	0360	HP	11/30/2006	850.00	0.00	04/05/2016	Obsolete	
9021	9020	125571	LAPTOP NC6320	0360	HP	11/30/2006	850.00	0.00	04/05/2016	Obsolete	
9021	9020	125572	LAPTOP NC6320	0360	HP	11/30/2006	850.00	0.00	04/05/2016	Obsolete	
9021	9020	125610	COMPUTER DC5100	0367	HP	10/23/2006	780.03	0.00	04/05/2016	Obsolete	
9021	9020	125782	COMPUTER DC5700	0367	HP	02/26/2007	954.00	0.00	04/05/2016	Obsolete	
9021	9020	142019	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142035	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142038	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142041	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142042	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142044	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142046	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142047	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142048	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142049	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142071	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142073	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142074	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142075	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142076	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142080	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

**COST CENTER: FOOD AND NUTRITION SERVICES CONTD.**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9020	142081	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142082	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142083	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142084	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142085	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142086	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142088	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142089	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	142090	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	143873	LAPTOP 6710B	0360	HP	08/15/2008	1,052.00	0.00	04/05/2016	Obsolete	
9021	9020	144311	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00	04/05/2016	Obsolete	
9021	9020	144365	COMPUTER DC5800	0367	HP	10/28/2008	972.00	0.00	04/05/2016	Obsolete	
9021	9020	144418	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	04/05/2016	Obsolete	
<b>** 9021 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>61</b>			<b>66,537.69</b>	<b>0.00</b>			

**COST CENTER: DEPUTY SUPERINTENDENT**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9025		192653	TABLET PC	0397	MICROSOFT	03/12/2015	839.00	783.07	04/28/2016	Unusable Due to Deterioration	
<b>** 9025 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>839.00</b>	<b>783.07</b>			

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

## COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0141	128459	COMPUTER DC5100	0367	HP	10/30/2006	780.03	0.00	04/13/2016	Unaccounted For	case# 15-37926
9029	0211	89637	PRESSURE WASHER	0612	HONDA	09/22/1998	933.75	0.00	04/13/2016	Unaccounted For	case# 15-37926
9029	9029	90370	ROTARY HAMMER/DRILL	0661	BOSCH	08/13/1998	872.91	0.00	04/13/2016	Unaccounted For	case# 15-37926
9029	9029	102255	RIDING LAWNMOWER	0901	GRAVELY	07/22/2002	6,224.25	0.00	04/05/2016	Not Economical to Repair	
9029	9029	107459	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	04/28/2016	Obsolete	
9029	9029	36708	CABINET CARD CATALOG	0155		10/01/1977	923.43	0.00	04/13/2016	Unaccounted For	case# 15-37926
9029	9029	68598	WELDER AC/DC	0634	LINCOLN	04/01/1991	3,055.00	0.00	04/28/2016	Unusable Due to Deterioration	
9029	9029	86021	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/28/2016	Obsolete	
9029	9029	86051	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/28/2016	Obsolete	
9029	9029	86054	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/28/2016	Obsolete	
9029	9029	88373	UTILITY DUMP TRUCK	0903	CHETECH	02/12/1998	8,086.90	0.00	04/05/2016	Not Economical to Repair	
9029	9029	107464	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	04/28/2016	Obsolete	
9029	9029	133223	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	04/13/2016	Unaccounted For	case# 15-37926
9029	9029	144315	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00	04/28/2016	Not Economical to Repair	
9029	9029	157212	PRESSURE WASHER	0612	HONDA	05/06/2010	798.75	209.19	04/13/2016	Unaccounted For	case# 15-37926
<b>** 9029 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>15</b>			<b>37,630.76</b>	<b>209.19</b>			

## COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	95806	BUS 9916 65 PASS W/LIFT	0801	THOMAS	10/19/1999	56,636.00	0.00	04/28/2016	Obsolete	
9030	9030	99177	BUS 2001 65 PASS W/LIFT	0801	THOMAS	09/21/2000	60,569.00	0.00	04/28/2016	Obsolete	
<b>** 9030 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>2</b>			<b>117,205.00</b>	<b>0.00</b>			

## COST CENTER: MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	122593	BINDING MACHINE	0338	GBC	06/07/2006	1,058.80	0.00	04/28/2016	Unusable Due to Deterioration	
<b>** 9033 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>1</b>			<b>1,058.80</b>	<b>0.00</b>			

## COST CENTER: SAFETY AND SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	106352	DUAL-SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	04/05/2016	Obsolete	
9035	9035	160609	WEATHER ADVISORY COMPUTER	0367	DELL	02/18/2011	1,000.00	116.67	04/05/2016	Obsolete	
9035	9035	181438	SECURITY CAMERA SYSTEM	0294	DEDICATED MICROS	02/19/2014	4,393.34	3,504.21	04/04/2016	Unaccounted For	case #15-34666
<b>** 9035 TOTAL **</b>				<b>NO. OF ITEMS</b>			<b>ACQ COST</b>	<b>CURR VAL</b>			
				<b>3</b>			<b>8,588.34</b>	<b>3,620.88</b>			

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

**COST CENTER: OFFICE OF SUPERINTENDENT**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9039	9039	137266	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	04/13/2016	Unaccounted For	15-26370
<b>** 9039 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						1	1,027.25	0.00			

**COST CENTER: CONSTRUCTION SERVICES**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	9042	135018	COMPUTER WORKSTATION	0367	HP	06/26/2007	2,024.00	0.00	04/28/2016	Obsolete	
9042	9042	142251	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/28/2016	Obsolete	
<b>** 9042 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						2	3,272.62	0.00			

**COST CENTER: CURRICULUM AND INSTRUCTION**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		110589	LCD PROJECTOR	0204	SHARP	04/16/2004	1,598.00	0.00	04/05/2016	Unaccounted For	case # 15-28822
<b>** 9054 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						1	1,598.00	0.00			

**COST CENTER: COMMUNICATIONS AND COMMUNITY RELATIONS**

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075	0391	103770	EVO LAPTOP COMPUTER	0360	COMPAQ	03/07/2003	1,499.00	0.00	04/05/2016	Unaccounted For	case # 15-28822
<b>** 9075 TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						1	1,499.00	0.00			

<b>** GRAND TOTAL **</b>						<b>NO. OF ITEMS</b>	<b>ACQ COST</b>	<b>CURR VAL</b>			
						736	996,360.61	78,266.90			