



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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: October 1, 2015

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

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

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: 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	165559	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165573	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165574	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165575	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165590	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165601	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165606	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165609	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165629	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165630	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
0021	0021	165632	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	09/30/2015	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			9,042.00	3,139.62			

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	166656	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	173743	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0031	0031	173747	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0031	0031	173748	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0031	0031	173750	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0031	0031	173762	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0031	0031	179706	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0031	0031	163919	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	09/22/2015	Not Economical to Repair	
0031	0031	166623	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166626	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166627	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166629	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166633	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166634	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166645	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166653	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
0031	0031	166654	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/29/2015	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				17			13,989.00	6,759.77			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0071	0071	166465	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	09/29/2015	Obsolete		
0071	0071	166466	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	09/29/2015	Obsolete		
0071	0071	166482	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	09/29/2015	Obsolete		
0071	0071	166489	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	09/29/2015	Obsolete		
0071	0071	166495	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	285.42	09/29/2015	Obsolete		
** 0071 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				5			4,110.00	1,427.10				

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0084	0084	166264	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166265	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166269	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166273	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166274	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166275	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166280	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166282	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166289	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166291	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166296	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166299	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	166301	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	296.83	09/29/2015	Obsolete		
0084	0084	173238	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete		
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				14			11,508.00	4,315.46				

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	173134	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173138	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173141	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173152	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173160	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	173196	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173197	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173200	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173201	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173165	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173166	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173171	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173173	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173175	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173186	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173187	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173188	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173189	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173192	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
0085	0085	173153	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	479.50	09/22/2015	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				20			16,440.00	9,590.00			

COST CENTER: 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	166232	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166233	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166236	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166244	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166250	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166254	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166225	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166227	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166229	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
0101	0101	166230	VIDEO PROJECTOR	0204	BENQ	09/12/2011	822.00	296.83	09/30/2015	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	2,968.30			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

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	166046	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0121	0121	166048	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0121	0121	166051	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0121	0121	166055	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0121	0121	166059	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0121	0121	173619	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/01/2015	Obsolete	
0121	0121	173632	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	10/01/2015	Obsolete	
0121	0121	166052	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0121	0121	166054	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			7,398.00	2,911.28			

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	104217	LASERJET 2300N	0362	H.P.	05/02/2003	863.88	0.00	09/25/2015	Obsolete	
0181	0181	104218	LASERJET 2300N	0362	H.P.	05/02/2003	863.88	0.00	09/25/2015	Obsolete	
0181	0181	116276	BASSOON	0444	FOX	10/25/2004	3,133.26	0.00	09/21/2015	Unaccounted For	Case #15-26056
0181	0181	132540	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/22/2015	Obsolete	
0181	0181	187903	Laptop 840	0357	HP	05/01/2014	1,385.00	1,385.00	09/21/2015	Unaccounted For	Case #15-26056
0181	0181	188004	Laptop 440	0357	HP	05/01/2014	989.00	989.00	09/21/2015	Unaccounted For	Case #15-26056
0181	0181	150549	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/25/2015	Obsolete	
0181	0181	152890	CLEANING SYSTEM	0548	KAIVAC	07/22/2009	2,369.00	338.43	09/21/2015	Unaccounted For	Case #15-26056
0181	0181	153386	DIGITAL CAMCORDER	0230	CANON	09/03/2009	2,213.48	368.92	09/21/2015	Unaccounted For	Case #15-26056
0181	0181	165870	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
0181	0181	165879	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
0181	0181	165915	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
0181	0181	165944	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
0181	0181	165951	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
0181	0181	171971	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/29/2015	Obsolete	
0181	0181	171974	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/29/2015	Obsolete	
0181	0181	150303	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/21/2015	Unaccounted For	Case #15-26056
0181	0391	88112	LECTERN W/SOUND	0179	OKLAHOMA	03/30/1998	1,051.40	0.00	09/21/2015	Unaccounted For	Case #15-26056
0181	0391	99244	OVEN CONV	0527	VULCAN	07/07/1999	10,190.00	0.00	09/21/2015	Unaccounted For	Case #15-22210
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				19			35,302.90	6,958.45			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: 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	131991	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/29/2015	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,850.00	0.00			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	166080	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	09/22/2015	Obsolete	
0201	0201	166696	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/22/2015	Obsolete	
0201	0201	166697	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/22/2015	Obsolete	
0201	0201	166700	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/22/2015	Obsolete	
0201	0201	166701	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/22/2015	Obsolete	
0201	0201	166704	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/22/2015	Obsolete	
0201	0201	173846	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/22/2015	Obsolete	
0201	0201	173853	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/22/2015	Obsolete	
0201	0201	173854	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/22/2015	Obsolete	
0201	0201	173857	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/22/2015	Obsolete	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	3,710.45			

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		117177	VIDEO MAGNIFIER	0281	ECLIPSE	10/21/2005	3,050.00	0.00	09/30/2015	Not Economical to Repair	
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,050.00	0.00			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	61708	WHEELWRITER-5	0303	IBM	08/01/1988	835.00	0.00	09/23/2015	Obsolete	
0301	0301	88270	LASERJET 4000	0362	H.P.	04/27/1998	1,112.00	0.00	09/23/2015	Obsolete	
0301	0301	100527	LASERJET	0362	H.P.	12/04/2001	1,972.76	0.00	09/23/2015	Obsolete	
0301	0301	117131	LASERJET 4650DN	0362	HP	10/27/2005	1,919.19	0.00	09/23/2015	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			5,838.95	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: 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	165217	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165218	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165220	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165222	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165223	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165225	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165228	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165229	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165238	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
0381	0381	165230	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/22/2015	Obsolete		
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				10			8,220.00	2,740.00				

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	136547	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	136568	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	137330	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/23/2015	Obsolete	
0391	0391	137903	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	137907	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	139829	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	139833	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	139837	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	139844	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	139845	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	134956	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	09/23/2015	Obsolete	
0391	0391	134960	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	09/23/2015	Obsolete	
0391	0391	134966	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	09/23/2015	Obsolete	
0391	0391	136521	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	136528	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	136536	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	136545	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	139848	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	130399	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	132888	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/23/2015	Obsolete	
0391	0391	124320	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	09/23/2015	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	125621	COMPUTER DC5700	0367	HP	01/24/2007	929.00	0.00	09/23/2015	Obsolete	
0391	0391	127842	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	127846	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	127852	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	127857	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	127868	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	130377	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	130382	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	130396	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/23/2015	Obsolete	
0391	0391	159914	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	09/23/2015	Obsolete	
0391	0391	139852	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/23/2015	Obsolete	
0391	0391	140805	LAPTOP 6710B	0360	HP	02/27/2008	1,049.63	0.00	09/23/2015	Obsolete	
0391	0391	141400	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	09/23/2015	Obsolete	
0391	0391	141915	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	09/23/2015	Obsolete	
0391	0391	141917	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	09/23/2015	Obsolete	
0391	0391	141934	COMPUTER DC5800	0367	HP	06/30/2008	1,013.00	0.00	09/23/2015	Obsolete	
0391	0391	152909	COMPUTER DC5800	0367	HP	06/09/2009	939.00	0.00	09/23/2015	Obsolete	
0391	0391	153037	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/23/2015	Obsolete	
0391	0391	153038	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/23/2015	Obsolete	
0391	0391	153129	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	09/23/2015	Obsolete	
0391	0391	159959	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	09/23/2015	Obsolete	
0391	1391	134953	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	10/01/2015	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				43			46,701.83	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	165990	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0451	0451	165992	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0451	0451	165994	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0451	0451	165996	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0451	0451	166002	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
0451	0451	166003	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	285.42	10/01/2015	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			4,932.00	1,712.52			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: 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	117666	EXERCISE BIKE	0685	YOUTHFIT	12/12/2005	975.00	0.00	09/22/2015	Unusable Due to Deterioration	
0461	0461	166305	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166306	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166317	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166319	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166320	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166323	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166325	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166326	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166327	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
0461	0461	166314	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	285.42	09/22/2015	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			9,195.00	2,854.20			

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	160106	DIGITAL PROJECTOR	0204		01/24/2011	885.00	221.25	09/22/2015	Obsolete	
0471	0471	160111	DIGITAL PROJECTOR	0204		01/24/2011	885.00	221.25	09/22/2015	Obsolete	
0471	0471	160197	DIGITAL PROJECTOR	0204	SANYO	12/07/2010	900.04	212.51	09/22/2015	Obsolete	
0471	0471	165252	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	09/22/2015	Obsolete	
0471	0471	165253	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	09/22/2015	Obsolete	
0471	0471	165258	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	09/22/2015	Obsolete	
0471	0471	165263	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	09/22/2015	Obsolete	
0471	0471	165269	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	09/22/2015	Obsolete	
0471	0471	171814	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/22/2015	Obsolete	
0471	0471	160429	DIGITAL PROJECTOR	0204	BENQ	03/31/2011	809.00	224.72	09/22/2015	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,411.04	2,660.73			

COST CENTER: 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	166011	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
0491	0491	166014	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
0491	0491	166016	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	166019	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
0491	0491	166031	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
0491	0491	166035	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
0491	0491	166043	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
0491	0491	173604	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0491	0491	173612	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0491	0491	179627	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0491	0491	166027	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			9,042.00	3,653.37			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	165754	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165761	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165764	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165773	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165778	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165780	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165784	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165787	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165788	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165791	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	165792	VIDEO PROJECTOR	0204	BENQ	08/16/2011	822.00	285.42	09/30/2015	Obsolete	
1211	1211	166545	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/30/2015	Obsolete	
1211	1211	166546	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/30/2015	Obsolete	
1211	1211	166547	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	319.67	09/30/2015	Obsolete	
1211	1211	173659	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/30/2015	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			12,330.00	4,555.30			

COST CENTER: ATWATER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	126694	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/01/2015	Obsolete	
1241	1241	131767	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	151971	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151972	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151973	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151974	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151975	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	165539	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	151945	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151946	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151947	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151948	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151949	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151950	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151951	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151952	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151953	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151954	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	131769	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/01/2015	Obsolete	
1241	1241	151976	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151936	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151937	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151938	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151939	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151940	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151941	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151942	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151943	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151944	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151977	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151978	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151979	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151980	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151981	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151982	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151983	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151984	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151985	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151986	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	151961	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151962	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151963	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151964	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151965	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151966	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151967	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151968	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151969	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151970	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	165537	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	152025	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152026	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152027	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152028	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152029	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	165530	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	165531	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	165532	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	165533	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	165536	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	152005	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151987	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151988	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151989	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151990	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151991	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151992	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151993	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152006	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152007	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152008	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152009	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152010	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152011	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152012	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152013	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	151955	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151956	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151957	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151958	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151959	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152014	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152015	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152016	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152017	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152018	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152019	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152020	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152021	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152022	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152023	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152024	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	165545	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	165547	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	165552	VIDEO PROJECTOR	0204	benq	08/02/2011	822.00	285.42	09/29/2015	Obsolete	
1241	1241	151994	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151995	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151996	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151997	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151998	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151999	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152000	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152001	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152002	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152003	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	152004	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	1241	151960	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	09/29/2015	Obsolete	
1241	case	137267	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/01/2015	Unaccounted For	case # 14100607
** 1241 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				108			99,573.25	50,908.88			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	166155	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	99386	4-WAY POWER DRIVE SLED	0685	PRO MAXIMA	04/17/2001	1,295.00	0.00	09/25/2015	Obsolete	
1251	1251	99387	4-WAY POWER DRIVE SLED	0685	PRO MAXIMA	04/17/2001	1,295.00	0.00	09/25/2015	Obsolete	
1251	1251	166163	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166189	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	173503	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
1251	1251	173507	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
1251	1251	173509	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
1251	1251	173510	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
1251	1251	173530	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
1251	1251	173534	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
1251	1251	166159	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166119	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166121	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166122	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166127	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166130	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166131	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166133	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166140	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166143	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
1251	1251	166150	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	285.42	09/29/2015	Obsolete	
** 1251 TOTAL **							ACQ COST	CURR VAL			
				NO. OF ITEMS			19,030.00	6,735.90			
				22							

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	165174	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165178	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165179	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165180	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165190	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165197	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165202	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165209	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165213	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	165170	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165173	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165175	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165176	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165164	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
1261	1261	165165	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	274.00	09/30/2015	Obsolete	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			12,330.00	4,110.00			

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	165684	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165685	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165687	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165688	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165689	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165695	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165708	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	165712	VIDEO PROJECTOR	0204	BENQ	08/09/2011	822.00	285.42	09/30/2015	Obsolete	
1271	1271	171659	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/30/2015	Obsolete	
1271	1271	171662	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/30/2015	Obsolete	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	3,105.36			

COST CENTER: 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	165418	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165419	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165420	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165421	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165423	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165426	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165430	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165432	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165440	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
1282	1282	165442	VIDEO PROJECTOR	0204	BENQ	07/22/2011	822.00	274.00	09/22/2015	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			8,220.00	2,740.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: 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	123201	ATLAS STAND	0175	N/A	03/10/2006	888.32	0.00	09/22/2015	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			888.32	0.00			

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	142575	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	154613	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	0391	142529	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	128306	COMPUTER CART	0176	DATAMATION	03/14/2007	911.00	0.00	10/01/2015	Obsolete	
1391	0391	132045	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	10/01/2015	Obsolete	
1391	0391	142464	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	155111	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	0391	154609	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	0391	159367	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/01/2015	Obsolete	
1391	0391	155212	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	0391	142571	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	142550	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	155147	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	0391	142431	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	10/01/2015	Obsolete	
1391	0391	142515	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	144062	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	0391	142461	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	0391	153296	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	0391	144070	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	0391	144436	COMPUTER CART	0176	HP	06/16/2008	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	153057	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153218	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	125700	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	142519	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	144397	COMPUTER DC5800	0367	HP	10/31/2008	969.00	0.00	10/01/2015	Obsolete	
1391	1391	144432	COMPUTER CART	0176	HP	06/16/2008	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	144433	COMPUTER CART	0176	HP	06/16/2008	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	144434	COMPUTER CART	0176	HP	06/16/2008	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	144435	COMPUTER CART	0176	HP	06/16/2008	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	159231	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	159232	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159233	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159234	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159235	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159236	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159237	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159238	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159239	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159240	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	153256	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153257	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153259	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153260	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153261	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153262	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153263	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153264	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153268	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153269	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153297	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153298	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	142462	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	155143	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	144064	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	1391	139402	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	139418	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	139419	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	139422	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	139427	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	139594	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	141572	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/01/2015	Obsolete	
1391	1391	141573	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	10/01/2015	Obsolete	
1391	1391	141849	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	0.00	09/25/2015	Obsolete	
1391	1391	141853	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,845.00	0.00	09/25/2015	Obsolete	
1391	1391	142587	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142589	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142590	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142591	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142592	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142593	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142594	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	144061	LAPTOP 6710B	0367	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	1391	155236	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155237	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155238	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155239	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155240	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155242	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155244	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155245	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155246	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155247	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155144	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155145	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155146	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	141859	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	09/25/2015	Obsolete	
1391	1391	142428	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	10/01/2015	Obsolete	
1391	1391	142429	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	10/01/2015	Obsolete	
1391	1391	153231	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153232	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153233	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153234	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153235	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153237	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153238	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153239	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153241	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153242	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	142516	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142517	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142518	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	144066	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	1391	144069	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	1391	142432	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142433	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	10/01/2015	Obsolete	
1391	1391	142434	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	10/01/2015	Obsolete	
1391	1391	155148	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155149	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155150	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155151	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155152	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155154	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	142506	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142507	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142508	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142509	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142510	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142511	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	153299	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153300	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153302	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153303	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153304	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153305	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153307	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153309	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153310	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153312	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	142450	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142452	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142454	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142455	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142456	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142457	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142458	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142460	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	153287	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153290	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153291	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153292	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153293	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	153294	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153295	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	142551	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142552	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142553	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142554	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142556	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142557	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142558	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142477	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142478	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142479	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142480	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142481	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142482	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142483	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142486	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142488	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142490	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	159309	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	153183	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153184	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153185	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153186	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153187	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153188	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153189	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153191	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153192	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153193	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	154607	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154608	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	159310	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159311	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159312	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159314	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159315	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	159316	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159317	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159318	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159319	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159320	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	155083	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	153081	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153082	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153083	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153084	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153085	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153086	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153177	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153178	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153179	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153180	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	159322	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159323	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159324	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159325	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159326	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159327	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159328	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159329	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159330	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159332	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	142561	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142562	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142563	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142564	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142565	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142566	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142567	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142568	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142569	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	154592	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154593	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	154594	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154595	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154596	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154597	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154598	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154599	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154600	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154601	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153194	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153195	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153196	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153197	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153198	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	155086	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155088	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155089	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155091	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155092	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155093	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155094	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155095	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155098	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155099	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155225	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155233	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155234	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155235	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	142545	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142546	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142547	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142548	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	165954	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
1391	1391	165956	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
1391	1391	165957	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	09/29/2015	Obsolete	
1391	1391	171947	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/29/2015	Obsolete	
1391	1391	171954	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/29/2015	Obsolete	
1391	1391	142573	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142574	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	159265	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159333	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159334	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159335	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159355	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	142437	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142439	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142440	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142441	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142442	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142444	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142445	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142446	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142448	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	159241	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159242	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159243	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159244	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159259	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159260	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159261	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159262	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159263	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159264	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	154612	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	139398	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	153281	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153282	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153285	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	155112	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155113	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	154605	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154606	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	155161	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	142465	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142466	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142467	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142468	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142470	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142471	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142472	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142473	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142474	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142475	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	154604	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	155103	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155104	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155105	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155107	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155108	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155109	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155110	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155114	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155115	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155116	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155118	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155119	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155123	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155124	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155125	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155126	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155127	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	153058	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153059	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153060	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153061	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153062	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	125708	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	142572	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	155128	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155129	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155130	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155131	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	155132	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155135	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155136	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155138	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155141	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155142	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155155	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155156	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155157	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155158	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155159	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155160	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	144065	LAPTOP 6710B	0360	HP	08/27/2008	1,125.62	0.00	10/01/2015	Obsolete	
1391	1391	153243	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153244	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153245	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153246	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153247	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153248	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153249	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153251	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153252	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153253	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153254	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153270	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153271	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153272	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153273	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153274	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153275	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153276	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153277	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153279	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153280	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153255	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153286	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	159266	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	159267	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159268	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159269	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159270	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159271	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159272	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159273	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159306	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	159307	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	171955	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/29/2015	Obsolete	
1391	1391	171960	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	09/29/2015	Obsolete	
1391	1391	136210	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	136360	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	136370	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	136376	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	137365	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	10/01/2015	Obsolete	
1391	1391	139388	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	139390	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/01/2015	Obsolete	
1391	1391	153071	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153063	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153064	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153065	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	142530	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142532	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	153210	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153211	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153212	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153213	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153214	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153215	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153216	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153217	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	142492	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142494	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142495	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142496	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142497	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142498	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142499	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142501	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142502	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142503	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142521	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142522	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142523	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142524	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142525	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142526	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142527	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	153200	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153201	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153204	MOBILE LAPTOP CART	0176	HP	07/29/2009	1,675.00	239.29	10/01/2015	Obsolete	
1391	1391	153205	MOBILE LAPTOP CART	0176	HP	07/29/2009	1,675.00	239.29	10/01/2015	Obsolete	
1391	1391	153208	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153209	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	154614	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154615	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154616	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154617	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154637	LAPTOP 6930P	0360	HP	03/18/2010	1,555.00	0.00	10/01/2015	Obsolete	
1391	1391	154638	LAPTOP 6930P	0360	HP	03/18/2010	1,555.00	0.00	10/01/2015	Obsolete	
1391	1391	154639	LAPTOP 6930P	0360	HP	03/18/2010	1,555.00	0.00	10/01/2015	Obsolete	
1391	1391	155081	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155082	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	142534	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142535	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142537	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142538	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142539	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142540	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142541	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142542	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142543	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142544	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	153066	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153067	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153068	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153069	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153070	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	159230	LAPTOP 6440B	0360	HP	08/03/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	155162	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155163	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155164	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155165	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	155204	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/01/2015	Obsolete	
1391	1391	153230	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	159321	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	10/01/2015	Obsolete	
1391	1391	142476	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	125730	COMPUTER CART	0176	HP	02/15/2007	1,500.00	0.00	10/01/2015	Obsolete	
1391	1391	154610	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154611	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	142533	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	154602	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154603	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153314	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153315	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153316	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153334	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	09/25/2015	Obsolete	
1391	1391	153335	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	09/25/2015	Obsolete	
1391	1391	153341	ACTIVBOARD	0188	PROMETHEAN	11/16/2007	4,875.00	0.00	09/25/2015	Obsolete	
1391	1391	154588	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154589	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154590	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	154591	COMPUTER DC8000	0367	HP	03/18/2010	975.00	0.00	10/01/2015	Obsolete	
1391	1391	142491	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142577	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142579	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142580	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142581	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142583	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	142584	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	1391	142585	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	10/01/2015	Obsolete	
1391	1391	153076	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153077	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153078	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153079	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153080	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153072	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153073	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153074	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153075	COMPUTER DC7900	0367	HP	07/29/2009	975.00	0.00	10/01/2015	Obsolete	
1391	1391	153219	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153221	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153222	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153223	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153224	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153225	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153226	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153227	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153228	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	
1391	1391	153229	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	10/01/2015	Obsolete	

** 1391 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				494	609,295.80	88,514.84					

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0031	166994	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	427.17	09/22/2015	Unusable Due to Deterioration	
9020	0031	167001	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	427.17	09/22/2015	Unusable Due to Deterioration	
9020	0031	167007	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	427.17	09/22/2015	Unusable Due to Deterioration	
9020	0451	172361	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	554.33	09/22/2015	Unusable Due to Deterioration	
9020	0451	166598	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	09/22/2015	Unusable Due to Deterioration	
9020	1391	142404	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	10/01/2015	Obsolete	
9020	9020	102181	DESIGNJET 500	0362	H.P.	03/01/2002	2,611.00	0.00	09/29/2015	Obsolete	

** 9020 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				7	10,228.85	1,835.84					

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	9029	85191	AIR QUALITY MONITOR	0704	Q-TRAK	03/12/1997	2,470.00	0.00	09/23/2015	Obsolete	
9029	9029	117441	BULB EATER	0639	AIR CYCLE	12/15/2005	2,260.00	816.10	09/30/2015	Unusable Due to Deterioration	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			4,730.00	816.10			

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		125618	LASERJET 2840 PRINTER	0362	HP	01/25/2007	799.99	0.00	09/22/2015	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			799.99	0.00			

COST CENTER: PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051	0293	111324	COMPUTER GX270	0367	DELL	08/03/2004	1,377.00	0.00	09/30/2015	Not Economical to Repair	
** 9051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,377.00	0.00			

COST CENTER: CURRICULUM & INSTRUCTIONAL MATERIALS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		117935	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	0.00	09/25/2015	Obsolete	
9054		117940	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	0.00	09/25/2015	Obsolete	
9054	9054	140407	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140408	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140409	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140410	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140411	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140412	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140413	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140414	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140415	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140416	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140431	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140432	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	140433	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES AND EQUIPMENT DELETION REPORT

COST CENTER: CURRICULUM & INSTRUCTIONAL MATERIALS CON

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054	9054	140434	LASER SCANNER	0375	WORTH DATA	02/08/2008	849.15	0.00	09/29/2015	Obsolete	
9054	9054	141338	PROLIANT ML310 SERVER	0361	HP	05/05/2008	3,733.01	0.00	09/25/2015	Obsolete	
9054	9054	143344	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	0.00	09/25/2015	Obsolete	
9054	9054	143347	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	0.00	09/25/2015	Obsolete	
9054	9054	143348	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	0.00	09/25/2015	Obsolete	
9054	9054	143351	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	0.00	09/25/2015	Obsolete	
9054	9054	144595	LASER SCANNER	0375	WORTHINGTON	04/02/2009	989.00	0.00	09/29/2015	Obsolete	
9054	9054	144837	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144596	LASER SCANNER	0375	WORTHINGTON	04/02/2009	989.00	0.00	09/29/2015	Obsolete	
9054	9054	144828	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144829	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144830	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144831	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144832	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144833	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144834	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144835	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	
9054	9054	144836	BARCODE READER	0375	WORTH DATA	06/15/2009	840.65	0.00	09/29/2015	Obsolete	

** 9054 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL
				33	37,833.61	0.00

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL
				931	1,038,327.54	218,723.47