



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
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TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: August 22, 2017

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 \$1000 will be recycled, sold at auction, or otherwise disposed of.

RH
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	117305	COMPUTER CART	0176	HP	10/28/2005	985.00	0.00	08/14/2017	Obsolete	
0021	0021	125202	COMPUTER CART	0176	HP	08/21/2006	985.00	0.00	08/14/2017	Obsolete	
0021	0021	128297	COMPUTER CART/NET ED	0176	HP	06/23/2006	2,557.89	0.00	08/14/2017	Obsolete	
0021	0021	135935	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	0.00	08/14/2017	Obsolete	
0021	0021	140075	COMPUTER CART	0176	HP	12/04/2007	985.00	0.00	08/14/2017	Obsolete	
0021	0021	144438	COMPUTER CART	0176	HP	10/03/2008	1,799.00	0.00	08/14/2017	Obsolete	
0021	0021	169785	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	08/14/2017	Obsolete	
0021	0021	169788	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	08/14/2017	Obsolete	
0021	0021	169794	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	08/14/2017	Obsolete	
0021	0021	116805	LAPTOP IBOOK	0360	APPLE	09/23/2005	949.00	0.00	08/14/2017	Obsolete	
0021	0021	116806	LAPTOP IBOOK	0360	APPLE	09/23/2005	949.00	0.00	08/14/2017	Obsolete	
0021	0021	135019	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	08/14/2017	Obsolete	
0021	0021	135021	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	08/14/2017	Obsolete	
0021	0021	135024	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	08/14/2017	Obsolete	
0021	0021	135025	LAPTOP	0360	APPLE	06/30/2007	1,182.00	0.00	08/14/2017	Obsolete	
0021	0021	143903	MACBOOK LAPTOP	0360	APPLE	09/10/2008	3,378.00	0.00	08/14/2017	Obsolete	
0021	0021	143904	MACBOOK LAPTOP	0360	APPLE	09/10/2008	2,308.00	0.00	08/14/2017	Obsolete	
0021	0021	143905	MACBOOK LAPTOP	0360	APPLE	09/10/2008	2,308.00	0.00	08/14/2017	Obsolete	
0021	0021	143907	MACBOOK LAPTOP	0360	APPLE	09/10/2008	1,399.00	0.00	08/14/2017	Obsolete	
0021	0021	110414	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	110415	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	110416	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	110417	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	110418	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	110420	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	110424	LAPTOP G4	0360	APPLE	06/04/2004	1,178.00	0.00	08/14/2017	Obsolete	
0021	0021	135862	SERVER, MACPRO	0361	APPLE	08/29/2007	2,767.00	0.00	08/14/2017	Obsolete	
0021	0021	116913	POWER MAC G5	0367	APPLE	09/23/2005	2,159.00	0.00	08/14/2017	Obsolete	
0021	0021	116914	POWER MAC G5	0367	APPLE	09/23/2005	2,159.00	0.00	08/14/2017	Obsolete	
0021	0021	140152	MAC PRO COMPUTER	0367	APPLE	12/13/2007	2,338.00	0.00	08/14/2017	Obsolete	
0021	0021	142107	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/14/2017	Obsolete	
0021	0021	142112	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/14/2017	Obsolete	
0021	0021	143902	MACPRO COMPUTER	0367	APPLE	09/10/2008	4,072.00	0.00	08/14/2017	Obsolete	
0021	0021	144425	IMAC COMPUTER	0367	APPLE	11/19/2008	1,998.00	0.00	08/14/2017	Obsolete	
0021	0021	144426	IMAC COMPUTER	0367	APPLE	11/19/2008	1,998.00	0.00	08/14/2017	Obsolete	
0021	0021	110562	EMAC COMPUTER	0367	APPLE	06/04/2004	1,101.00	0.00	08/14/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW- contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	110583	POWERMAC G5	0367	APPLE	06/04/2004	2,273.00	0.00	08/14/2017	Obsolete	
0021	0021	111057	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	111061	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	111066	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	111068	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	111070	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	111071	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	111073	LAPTOP G4	0360	APPLE	06/04/2004	1,382.90	0.00	08/14/2017	Obsolete	
0021	0021	112495	LAPTOP G4	0360	APPLE	07/27/2004	1,355.09	0.00	08/14/2017	Obsolete	
0021	0021	112512	LAPTOP G4	0360	APPLE	07/27/2004	1,355.09	0.00	08/14/2017	Obsolete	
0021	0021	112517	LAPTOP G4	0360	APPLE	07/27/2004	1,355.09	0.00	08/14/2017	Obsolete	
0021	0021	116804	LAPTOP IBOOK	0360	APPLE	09/23/2005	949.00	0.00	08/14/2017	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				48	75,890.70		0.00				

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	128417	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	07/24/2017	Obsolete	
0051	0051	171757	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	07/24/2017	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				2	5,522.00		137.00				

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	121974	ACTIVBOARD	0188	PROMETHEAN	04/11/2006	4,915.00	0.00	07/25/2017	Obsolete	
0084	0084	125971	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	125997	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	126132	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	07/25/2017	Obsolete	
0084	0084	126133	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	126134	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,808.00	0.00	07/25/2017	Obsolete	
0084	0084	133009	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,783.00	0.00	07/25/2017	Obsolete	
0084	0084	133011	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	133012	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	133013	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	133020	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134928	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134930	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134932	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	134933	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134935	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134936	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134937	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134938	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	134939	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	202220	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202221	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	08/08/2017	Unusable Due to Deterioration	
0084	0084	202222	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	08/08/2017	Unusable Due to Deterioration	
0084	0084	202278	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202288	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202319	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202321	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202327	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202341	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202347	TABLET PC	0397	MICROSOFT	07/29/2015	950.00	570.00	08/08/2017	Unusable Due to Deterioration	
0084	0084	136760	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	140077	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	140086	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	140333	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/25/2017	Obsolete	
0084	0084	165107	ACTIVBOARD	0188	PROMETHEAN	05/11/2011	5,090.00	605.95	07/25/2017	Obsolete	
0084	0084	165479	DIGITAL PROJECTOR	0204	PROMETHEAN	07/28/2011	1,520.00	0.00	07/25/2017	Obsolete	
0084	0084	166266	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	166268	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	166283	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	166285	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	166286	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	166295	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	166303	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	22.83	07/25/2017	Obsolete	
0084	0084	173105	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	190.50	07/25/2017	Obsolete	
0084	0084	173229	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/25/2017	Obsolete	
0084	0084	173244	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/25/2017	Obsolete	
0084	0084	173251	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/25/2017	Obsolete	
0084	0084	173252	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/25/2017	Obsolete	
0084	0084	191043	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/25/2017	Obsolete	
0084	0084	191062	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/25/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	202352	TABLET PC	0397	MICROSOFT	07/29/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
0084	0084	202356	TABLET PC	0397	MICROSOFT	07/29/2015	950.00	570.00	07/25/2017	Unusable Due to Deterioration	
** 0084 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				52	127,713.00		9,576.10				

COST CENTER: ENGLEWOOD

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	141010	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	07/24/2017	Obsolete	
0121	0121	173640	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				2	5,605.00		182.67				

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	173010	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	140644	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	166387	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166388	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166392	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	172995	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	172998	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	172999	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173000	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173001	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173004	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173007	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173012	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173014	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173015	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173018	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173020	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	173021	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/20/2017	Obsolete	
0141	0141	125953	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	125954	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	126073	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	126077	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	126080	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/20/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	126370	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	07/20/2017	Obsolete	
0141	0141	126373	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	128390	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	07/20/2017	Obsolete	
0141	0141	132578	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132580	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132581	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132583	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132595	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132599	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132603	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	132604	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	07/20/2017	Obsolete	
0141	0141	166381	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	132606	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	140638	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	07/20/2017	Obsolete	
0141	0141	140639	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	140640	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	140641	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	140642	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	140645	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	140649	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	07/20/2017	Obsolete	
0141	0141	166358	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166362	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166370	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166373	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166375	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166377	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166378	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	
0141	0141	166380	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	11.42	07/20/2017	Obsolete	

** 0141 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				51	121,455.00	2,694.42					

COST CENTER: PHILIPPI SHORES ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	114725	DISPLAY CASE	0149	N/A	03/15/2005	1,083.68	0.00	07/17/2017	Unusable Due to Deterioration	
0171	0171	141405	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	07/17/2017	Obsolete	
0171	0171	142027	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	145099	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0171	0171	163806	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	147786	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0171	0171	147823	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0171	0171	147833	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0171	0171	147844	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0171	0171	163797	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163799	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163802	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163803	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163804	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163812	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163816	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163865	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163884	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163885	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163890	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163892	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163898	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	163911	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0171	0171	159363	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0171	0171	142400	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	07/17/2017	Obsolete	

** 0171 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				25	24,761.92	0.00					

COST CENTER: VENICE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	141521	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	07/17/2017	Obsolete	
0211	0211	141899	COMPUTER CART	0176	HP	06/19/2008	1,500.00	0.00	07/17/2017	Obsolete	
0211	0211	142008	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/17/2017	Obsolete	
0211	0211	157528	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	157532	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	157533	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	157534	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	157538	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	157542	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	157543	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	157544	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159338	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159339	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159340	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159342	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159344	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159348	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159349	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159351	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159352	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159356	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159358	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159361	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159362	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159365	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159375	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159376	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159377	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159378	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159379	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159383	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	159384	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/17/2017	Obsolete	
0211	0211	163809	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	07/17/2017	Obsolete	
0211	0211	174591	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	07/17/2017	Obsolete	
0211	0211	174648	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	07/17/2017	Obsolete	
0211	0211	174649	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	07/17/2017	Obsolete	

** 0211 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				36	45,256.62	0.00					

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169931	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169932	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169933	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169934	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169935	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169936	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169937	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169938	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169939	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169940	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170981	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170982	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170983	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170984	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170985	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170986	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170987	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170988	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170989	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170990	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169941	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169942	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169943	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169944	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169945	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169946	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169947	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169948	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169949	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169950	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169951	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169952	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169953	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169954	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169955	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169956	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169957	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169958	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169959	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169960	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169961	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169962	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169963	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169964	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169965	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169966	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169967	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169968	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169969	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169970	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169971	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169972	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169973	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169974	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169975	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169976	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169977	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169978	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169979	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169980	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170768	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170769	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170770	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170771	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170772	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170773	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170774	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170775	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170776	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170777	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170778	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170779	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170780	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170781	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170782	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170783	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170784	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170785	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170786	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170787	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170788	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170789	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170790	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170791	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170792	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170793	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170447	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	169920	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169921	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169922	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169923	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169924	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169925	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169926	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169927	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169928	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169929	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170281	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170282	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170283	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170284	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170285	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170286	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170287	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170288	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170289	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170290	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170627	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170628	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170629	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170630	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170631	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170632	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170633	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170634	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170635	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170636	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170970	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170971	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170972	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170973	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170974	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170975	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170976	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170977	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170978	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170979	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169909	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169910	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169911	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169912	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169913	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169914	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169915	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169916	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169917	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169918	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170270	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170271	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170272	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170273	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170274	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170275	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170276	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170277	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170278	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170279	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	169897	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170258	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170615	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170958	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171300	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	170142	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170143	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170144	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170145	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170146	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170147	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170148	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170149	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170150	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170151	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170152	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170153	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170154	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170155	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170156	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170157	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170158	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170159	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170160	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170161	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170162	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170163	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170164	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170165	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170166	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170167	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170168	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170169	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170170	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170171	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170959	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170960	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170961	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170962	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170963	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170964	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170965	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170966	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170967	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170968	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169919	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170280	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170626	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170969	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	172197	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	145267	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	169991	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170353	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170700	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171056	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	145272	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145280	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145301	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145337	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145338	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145339	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145340	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145341	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145342	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145343	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	171071	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	145345	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145346	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145347	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145348	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145349	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145350	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145351	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	145352	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145353	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145354	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170003	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170004	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170005	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170006	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170007	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170008	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170009	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170010	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170011	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170012	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170365	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170366	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170367	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170368	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170369	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170370	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170371	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170372	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170373	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170374	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170712	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170713	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170714	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170715	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170718	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170719	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170720	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170721	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170722	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170723	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	145355	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170013	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170375	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170724	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171072	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	145356	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145357	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145358	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145359	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145360	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145361	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145362	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145363	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145364	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145365	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145366	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145388	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170046	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	145389	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145390	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145391	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145392	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145393	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	165101	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	166579	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
0221	0221	166581	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
0221	0221	167205	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167206	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167207	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167213	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167214	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167215	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167219	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167220	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170113	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170114	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170115	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170116	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170117	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170118	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170119	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170120	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170121	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170122	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170471	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170472	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170473	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170474	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170475	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170476	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170477	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170478	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170479	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170480	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	171301	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171302	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171303	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171304	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171305	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171306	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171307	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	170302	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170303	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170304	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170305	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170306	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170307	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170308	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170309	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170310	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170311	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170312	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170313	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170314	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170315	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170316	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170317	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170318	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170319	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170320	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170321	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170322	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170323	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170324	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170325	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170326	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170327	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170328	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170329	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170330	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170331	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170332	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170333	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170334	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170335	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170336	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170337	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170338	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170339	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170340	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170341	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170648	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170650	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170651	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170652	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170653	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170654	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170655	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170656	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170657	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170658	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170659	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170660	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170661	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170662	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170663	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170664	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170665	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170666	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170667	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170668	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170669	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170670	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170671	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170672	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170673	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170674	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170675	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170676	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170677	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170678	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170679	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170680	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170681	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170682	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170683	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170684	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170685	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170686	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170687	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170688	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170991	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170992	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170993	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170994	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170995	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170996	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170997	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170998	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170999	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171000	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171101	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171102	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171103	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171104	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171105	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171106	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171107	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171108	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171109	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171110	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170701	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170702	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170703	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170704	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170705	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170706	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170707	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170708	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170709	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170710	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	145378	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145379	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170358	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170359	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170360	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170361	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170362	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170363	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	171111	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171112	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171113	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171114	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171115	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171116	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171117	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171118	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171119	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171120	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171057	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171058	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171059	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171060	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171061	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171062	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171063	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171064	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171065	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171066	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170387	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170388	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170389	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170390	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170391	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170392	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170393	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170394	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170395	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170396	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170736	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170737	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170738	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170739	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170740	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170741	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170742	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170743	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170744	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170745	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170398	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170399	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170400	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170401	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170402	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170403	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170404	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	145380	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145381	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145382	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145383	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145384	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145385	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145386	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145387	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170036	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170037	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170038	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170039	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170040	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170041	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170042	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170043	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170044	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170045	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170354	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170355	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170356	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170357	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	171121	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171122	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171123	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171124	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171125	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171126	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171127	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171128	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171129	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171130	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169881	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169882	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169883	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169884	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169885	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169886	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169887	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169888	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169889	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169890	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169891	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169892	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169893	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169894	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169895	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169896	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170108	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170109	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170110	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170111	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	145090	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145111	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145127	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145154	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145162	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145213	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145214	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145239	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145245	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145252	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145394	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145395	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145398	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	145399	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145401	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145402	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145403	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145404	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145406	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145407	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145408	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145409	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145412	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145414	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145415	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145416	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145418	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145419	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145420	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145421	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145423	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145424	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145425	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145426	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	147766	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147767	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147768	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147830	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147838	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147839	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147855	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147877	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147928	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147962	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	147972	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	151139	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	151141	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	151145	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	151155	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	151158	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	169981	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169982	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169983	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169984	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169985	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169986	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169987	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169988	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169989	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169990	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	171034	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171035	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171036	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171037	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171038	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171039	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171040	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171041	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171042	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171043	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171091	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171092	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171093	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171094	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171095	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171096	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171097	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171098	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171099	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171100	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170711	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171067	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171068	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171069	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171070	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170747	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170748	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170749	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170750	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170751	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170752	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170753	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170405	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170406	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170047	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170048	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170049	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170050	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170051	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170052	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170053	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170054	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170055	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170794	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171044	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	153928	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	170112	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170470	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	153946	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	153947	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	153953	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	153956	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	153957	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	153962	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	153965	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	170056	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170057	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170058	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	165076	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	165096	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	160453	SERVER, ML310	0361	HP	02/15/2011	3,516.37	0.00	07/24/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170059	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170060	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170061	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170062	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170063	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170064	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170065	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170066	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170067	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170068	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170069	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170070	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170071	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170072	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170073	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170074	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170075	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170076	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170077	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170078	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170079	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170080	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170081	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170082	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170083	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170084	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170085	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170086	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170087	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170088	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170089	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170090	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170091	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170092	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170093	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170094	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170095	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170096	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170342	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170689	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171033	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170407	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170408	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170409	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170410	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170411	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170412	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170413	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170414	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170415	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170416	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170417	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170418	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170419	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170420	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170421	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170422	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170423	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170424	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170425	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170426	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170427	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170428	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170429	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170430	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170431	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170432	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170433	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170434	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170435	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170436	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170437	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170438	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170439	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170440	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170441	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170442	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170443	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170444	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170445	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170446	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170343	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170344	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170345	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170346	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170347	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170348	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170349	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170350	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170351	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170352	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170754	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170755	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170756	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170757	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170758	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170759	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170760	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170761	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170762	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170763	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170764	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170765	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170766	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170767	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171045	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171046	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171047	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171048	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171050	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171051	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171052	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171053	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171054	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171055	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169930	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170291	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170637	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170980	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	172457	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	07/17/2017	Obsolete	
0221	0221	171144	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171145	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171146	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171147	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171148	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171149	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171150	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171151	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171152	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171153	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170891	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170892	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170893	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170894	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170896	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170897	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170898	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170899	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170900	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170901	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170902	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170903	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170904	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170905	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170906	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170907	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170908	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170909	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170910	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170911	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170912	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170913	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170914	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170915	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170916	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170917	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170918	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170919	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170920	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170921	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170922	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170923	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170924	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170925	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170926	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170927	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170928	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170929	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170930	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170931	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170932	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170933	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170934	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170935	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170936	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170937	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170938	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170939	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170940	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170941	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170942	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170943	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170944	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170945	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170946	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170947	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170948	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170949	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170950	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170951	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170952	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170953	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170954	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170955	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170956	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170957	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171143	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	172198	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172199	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172200	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172201	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172202	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172442	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	07/17/2017	Obsolete	
0221	0221	172453	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	07/17/2017	Obsolete	
0221	0221	151162	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170024	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170386	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170735	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171083	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170025	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170026	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170027	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170028	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170029	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170030	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170031	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170032	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170033	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170034	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	145377	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170035	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	151166	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170097	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170448	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170795	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171132	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170690	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170691	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170692	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170693	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170694	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170695	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170696	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170697	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170698	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170699	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169992	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169993	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169994	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169995	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169996	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169997	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169998	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169999	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170000	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170001	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	145367	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145368	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145369	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145370	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145371	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145372	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	145373	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145374	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145375	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	145376	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170014	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170015	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170016	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170017	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170018	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170019	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170020	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170021	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170022	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170023	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170376	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170377	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170378	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170379	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170380	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170381	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170382	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170383	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170384	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170385	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170725	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170726	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170727	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170728	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170729	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170730	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170731	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170732	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170733	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170734	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171073	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171074	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171075	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171076	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171077	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171078	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171079	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171080	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171081	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171082	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	141632	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	07/24/2017	Obsolete	
0221	0221	142003	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/17/2017	Obsolete	
0221	0221	142021	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/17/2017	Obsolete	
0221	0221	145014	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	145035	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	170292	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170293	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170294	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170295	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170296	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170297	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170298	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170299	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170300	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170301	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170638	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170639	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170640	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170641	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170642	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170643	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170644	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170645	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170646	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170647	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	145344	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	170002	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170364	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170397	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170746	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171084	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171085	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171087	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171088	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171089	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171090	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169491	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170131	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170487	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	171177	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169508	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169510	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169516	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169534	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169544	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169548	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169553	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169557	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169564	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169567	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170132	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170133	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170134	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170135	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170136	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170137	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170138	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170139	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170140	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170141	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170172	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170173	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170174	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170175	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170176	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170177	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170178	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170179	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170180	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170181	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170182	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170183	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170184	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170185	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170186	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170187	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170188	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170189	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170190	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170191	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170488	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170489	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170490	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170491	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170492	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170493	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170494	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170495	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170496	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170497	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170829	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170830	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170831	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170832	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170833	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170834	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170835	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170836	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170837	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170838	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171308	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171309	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171310	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	167222	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170123	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170481	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	171001	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171002	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171003	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171004	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171005	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171006	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171007	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171008	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171010	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171012	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171013	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171014	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171015	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171016	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171017	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171018	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171019	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171020	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171021	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171022	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171023	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171024	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171025	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171026	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171027	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171028	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171029	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171030	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171031	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171032	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169898	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169899	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169900	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169901	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169902	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169903	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169904	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169905	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169906	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169907	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170498	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170499	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170500	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170501	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170502	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170503	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170504	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170505	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170506	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170507	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170508	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170509	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170510	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170511	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170512	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170513	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170514	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170515	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170516	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170518	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170519	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170520	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170521	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170522	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170523	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170524	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170525	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170526	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170527	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170528	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170529	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170530	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170531	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170532	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170533	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170534	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170535	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170536	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170537	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170538	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170539	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170540	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170541	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170542	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170543	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170544	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170545	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170546	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170547	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170548	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170098	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170099	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170100	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170101	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170102	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170103	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170104	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170105	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170106	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170107	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170449	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170450	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170451	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170452	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170453	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170454	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170455	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170456	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170457	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170458	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170839	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170840	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170841	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170842	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170843	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170844	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170845	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170846	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170847	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170848	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170849	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170850	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170851	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170852	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170853	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170854	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170855	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170856	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170857	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170859	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170860	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170861	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170862	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170863	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170864	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170865	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170866	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170867	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170868	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170869	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170870	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170871	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170872	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170873	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170874	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170875	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170876	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170877	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170878	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170879	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170881	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170882	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170883	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170884	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170885	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170886	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170887	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170888	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170889	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170890	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170796	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170797	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170798	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170799	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170800	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170801	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170802	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170803	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170804	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170805	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170192	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170193	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170194	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170195	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170196	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170197	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170198	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170199	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170200	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170201	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170202	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170203	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170204	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170205	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170206	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170207	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170208	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170209	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170210	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170211	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170212	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170213	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170214	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170215	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170216	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170217	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170218	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170219	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170220	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170221	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170222	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170223	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170224	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170225	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170226	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170227	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170228	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170229	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170230	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170231	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170259	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170260	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170261	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170262	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170263	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170264	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170265	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170266	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170267	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170268	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	171131	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171311	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	170828	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171312	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	172140	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172141	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172142	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172143	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172144	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172145	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172146	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172195	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	172196	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	08/14/2017	Obsolete	
0221	0221	181176	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181177	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181178	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181179	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181180	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181181	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181182	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181183	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181184	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181185	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181186	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181187	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	181188	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	181189	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	1,101.12	08/14/2017	Obsolete	
0221	0221	189866	LAPTOP Z15	0357	HP	05/01/2014	2,231.00	0.00	07/17/2017	Obsolete	
0221	0221	170616	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170617	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170618	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170619	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170620	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170621	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170622	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170623	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170624	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170625	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171178	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171180	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171181	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171182	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171183	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171184	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171185	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171186	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171187	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171188	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171189	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171190	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171191	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171192	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171193	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171194	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171195	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171196	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171197	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171198	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171199	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171200	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171201	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171202	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171203	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171204	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171205	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171206	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171207	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171208	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171209	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171210	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171211	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171212	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171213	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171214	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171215	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171217	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171218	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171219	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171220	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171221	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171222	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171223	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171224	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171225	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171226	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171227	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171228	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171229	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171230	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171231	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171232	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171233	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171234	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171235	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171236	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171237	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171238	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171239	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171240	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171241	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171242	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171243	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171244	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171245	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171246	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171247	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171248	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171249	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171250	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171251	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171252	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171253	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171254	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171255	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171256	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171257	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171258	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171259	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171260	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171261	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171262	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171263	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171264	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171265	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171266	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171267	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171268	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171269	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171270	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171271	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171272	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171273	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171274	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171275	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171276	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171277	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171278	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171279	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170549	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170550	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170551	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170552	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170553	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170554	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170555	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170556	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170557	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170558	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170559	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170560	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170561	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170562	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170563	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170564	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170565	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170566	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170567	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170568	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170569	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170570	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170571	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170572	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170573	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170574	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170575	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170576	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170577	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170578	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170579	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170580	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170581	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170582	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170583	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170584	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170585	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170586	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170587	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170588	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170589	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170590	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170591	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170592	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170593	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170594	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170595	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170596	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170597	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170598	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170599	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170600	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170601	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170602	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170603	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170604	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170605	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170606	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170607	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170608	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170609	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170610	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170611	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170612	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170613	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170614	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170817	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171166	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	171280	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171281	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171282	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171283	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171284	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171285	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171287	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171288	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171289	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171290	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171291	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171292	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171293	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171296	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171297	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171299	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	171133	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171134	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171135	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171136	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171137	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171138	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171139	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171140	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171141	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171142	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170232	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170233	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170234	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170235	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170236	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170237	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170238	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170239	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170240	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170241	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170242	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170243	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170244	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170245	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170246	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170247	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170248	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170249	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170250	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170251	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170252	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170253	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170254	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170255	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170256	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170257	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170459	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170806	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171154	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169858	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169859	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169861	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169862	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169863	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169864	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169865	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169866	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169867	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169868	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169580	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169588	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169589	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169596	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169601	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169631	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169655	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169657	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169688	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169689	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169692	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169699	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169713	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169737	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169747	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169751	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169752	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169754	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169762	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169782	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169790	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	169795	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
0221	0221	169796	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169797	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169798	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169799	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169800	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169801	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169802	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169803	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169804	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169806	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169807	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169808	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169809	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169810	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169811	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169812	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169813	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169814	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169815	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169816	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169817	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169818	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169819	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169820	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169821	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169822	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169823	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169824	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	151184	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	151262	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152687	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
0221	0221	152714	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152718	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152723	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152737	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152743	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152744	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	152755	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	07/17/2017	Obsolete	
0221	0221	169869	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169871	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169872	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169873	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169874	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169875	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169877	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169878	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169879	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169880	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170482	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170483	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170484	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170485	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170486	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	167226	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167227	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	167228	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169214	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169235	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169237	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169242	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169243	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169250	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	169251	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170460	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170461	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170462	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170463	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170464	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170465	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170466	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170467	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170468	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170469	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170807	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170808	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170809	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170810	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170811	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170812	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170813	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170814	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170815	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170816	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171155	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171157	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171158	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171159	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171160	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171161	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171162	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171163	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171164	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171165	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	170818	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170819	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170820	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170821	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170822	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170823	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170824	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170825	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170826	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170827	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171167	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171168	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171169	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171170	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171171	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171172	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171173	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171174	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171175	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	171176	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169825	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169826	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169827	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169828	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169829	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169830	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169831	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169832	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169833	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169834	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169835	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169838	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169839	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169841	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169842	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169843	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169844	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169845	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169846	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169847	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169908	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
0221	0221	170269	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	169848	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169849	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169850	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169851	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169852	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169853	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169854	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169855	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169856	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169857	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169445	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	170124	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170125	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170126	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170127	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170128	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170129	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	170130	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
0221	0221	169450	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169454	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169459	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169466	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169470	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169472	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169476	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169477	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169486	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
0221	0221	169488	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

** 0221 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1,730	2,149,281.81	17,763.72					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	172976	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	172977	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	172981	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	172983	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	172985	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	172986	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	172987	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
0271	0271	116705	LASERJET 4650 DN	0362	HP	09/15/2005	1,919.19	0.00	07/18/2017	Not Economical to Repair	
0271	0271	122540	COLOR LASERJET 3600DN	0362	HP	06/07/2006	813.28	0.00	07/18/2017	Not Economical to Repair	
0271	0271	144578	LASERJET PRINTER	0362	HP	03/06/2009	1,427.00	0.00	07/18/2017	Not Economical to Repair	
0271	0271	166446	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	07/18/2017	Not Economical to Repair	
0271	0271	172968	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/18/2017	Not Economical to Repair	
** 0271 TOTAL **				NO. OF ITEMS	ACQ COST		CURR VAL				
				12	11,557.47		1,472.78				

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	169722	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169741	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169744	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169779	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169781	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	174027	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	174031	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	153884	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	153899	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	153900	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	154180	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	154210	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	154252	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	163851	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	08/14/2017	Obsolete	
0291	0291	169209	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169213	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169448	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	148780	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	153878	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	148818	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148833	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148924	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148925	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148932	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148935	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148936	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	152686	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	153867	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	153876	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	169642	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169675	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169690	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169700	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169522	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169579	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169582	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169595	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169605	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169633	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169709	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	169469	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/14/2017	Obsolete	
0291	0291	144372	COMPUTER DC5800	0367	HP	10/28/2008	972.00	0.00	08/14/2017	Obsolete	
0291	0291	148353	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148358	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148373	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148425	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148449	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148507	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148526	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148541	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148571	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148613	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
0291	0291	148719	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	148747	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	08/14/2017	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				54		72,649.00		0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	166343	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	11.42	07/31/2017	Not Economical to Repair	
0293	0293	200234	Laptop 440	0357	HP	05/17/2015	987.78	987.78	07/31/2017	Unusable Due to Deterioration	
** 0293 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		1,809.78		999.20			

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	114655	TOOL SCANNER	0704	OTC	07/20/2004	1,799.00	0.00	08/18/2017	Obsolete	
0391	0391	131677	DIAGNOSTIC SCAN TOOL	0744	MATCO	06/01/2007	878.85	0.00	08/18/2017	Obsolete	
0391	0391	131678	DIAGNOSTIC SCAN TOOL	0744	MATCO	06/01/2007	878.85	0.00	08/18/2017	Obsolete	
0391	0391	136719	HAND HELD SCANNER	0744	MATCO	08/10/2007	878.85	0.00	08/18/2017	Obsolete	
0391	0391	157434	SCAN SYSTEM	0610	DETERMINATO	06/11/2010	2,730.94	1,118.92	08/18/2017	Obsolete	
0391	0391	180912	DIAGNOSTIC SCAN TOOL	0744	GENESIS	10/09/2013	1,116.00	518.14	08/18/2017	Obsolete	
0391	0391	125559	DIAGNOSTIC SCANNER	0744	MATCO	12/06/2006	3,146.85	0.00	08/18/2017	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				7		11,429.34		1,637.06			

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	152559	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/08/2017	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		829.00		511.22			

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	75306	TABLE/STOOL COMBO	0106		08/04/1993	836.35	0.00	07/17/2017	Unusable Due to Deterioration	
1211	1211	134155	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	07/17/2017	Obsolete	
1211	1211	134156	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	07/17/2017	Obsolete	
1211	1211	134157	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	07/17/2017	Obsolete	
1211	1211	134158	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	134159	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	07/17/2017	Obsolete	
1211	1211	137498	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2017	Obsolete	
1211	1211	137500	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2017	Obsolete	
1211	1211	137517	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2017	Obsolete	
1211	1211	167438	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167439	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167440	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167441	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167442	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167443	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167444	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167445	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167446	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167447	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167723	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167724	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167725	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167726	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167727	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167728	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167729	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167401	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167703	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167704	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167705	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167706	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167270	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167271	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167272	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167273	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167274	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167275	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167276	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167277	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167278	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167279	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167280	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167281	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167282	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167283	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167284	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167285	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167286	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167287	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167288	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167289	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167290	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167291	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167292	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167293	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167294	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167295	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167296	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167297	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167298	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167299	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167300	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167301	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167302	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167303	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167304	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167305	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167306	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167307	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167308	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167310	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167311	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167312	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167313	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167314	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167315	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167316	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167317	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167318	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167319	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167320	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167321	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167322	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167323	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167324	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167325	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167326	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167327	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167328	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167329	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167330	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167458	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167459	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167460	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167461	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167462	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167463	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167464	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167465	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167466	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167467	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167402	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167403	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167404	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167405	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167406	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167407	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167408	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167409	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167410	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167411	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167428	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167429	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167430	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167431	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167432	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167433	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167434	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167435	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167436	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167437	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167448	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167449	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167450	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167451	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167452	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167453	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167454	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167455	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167456	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167457	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167730	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167731	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167732	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167733	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167734	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167735	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167736	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167737	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167738	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167739	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167740	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167741	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167742	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167743	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167744	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167745	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167746	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167747	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167748	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167749	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167798	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167799	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167800	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167801	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167802	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167803	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167804	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167805	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167806	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167807	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167808	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167809	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167810	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167811	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167812	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167813	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167814	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167815	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167816	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167817	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167755	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167756	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167757	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167758	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167759	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167760	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167761	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167762	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167763	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167764	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167838	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167839	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167840	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167841	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167842	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167843	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167844	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167845	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167846	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167847	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169773	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	172368	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172369	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172370	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172371	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172373	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172376	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172377	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172378	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172379	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172396	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172397	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172398	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172399	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172400	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172401	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172402	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172403	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	07/17/2017	Obsolete	
1211	1211	172450	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	07/17/2017	Obsolete	
1211	1211	172455	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	07/17/2017	Obsolete	
1211	1211	191025	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/17/2017	Obsolete	
1211	1211	191051	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/17/2017	Obsolete	
1211	1211	191066	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/17/2017	Obsolete	
1211	1211	191068	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	07/17/2017	Obsolete	
1211	1211	191094	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	07/17/2017	Obsolete	
1211	1211	167560	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167561	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167562	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167563	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167673	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167674	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167675	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167676	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167677	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167678	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167679	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167680	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167681	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167682	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167818	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167819	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167820	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167821	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167822	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167823	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167824	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167825	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167826	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167827	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167828	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167829	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167830	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167831	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167832	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167833	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167834	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167835	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167836	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167837	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	137529	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2017	Obsolete	
1211	1211	137539	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2017	Obsolete	
1211	1211	139209	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	
1211	1211	139439	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	
1211	1211	139451	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	
1211	1211	139510	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	
1211	1211	139519	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	139527	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	
1211	1211	139591	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2017	Obsolete	
1211	1211	142028	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/17/2017	Obsolete	
1211	1211	142120	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/17/2017	Obsolete	
1211	1211	142228	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	07/17/2017	Obsolete	
1211	1211	142411	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	07/17/2017	Obsolete	
1211	1211	150137	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150148	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150159	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150219	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150400	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150418	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150420	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150437	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150438	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150439	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150449	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150455	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150456	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150458	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150465	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150469	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150470	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167412	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167707	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167359	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167360	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167413	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167414	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167415	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167416	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167417	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167418	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167419	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167420	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167421	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167422	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167708	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167709	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167710	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167711	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167712	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167713	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167714	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167715	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167716	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167717	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167423	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167481	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167482	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167483	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167484	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167485	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167486	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167487	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167488	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167489	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167490	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167766	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167767	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167768	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167769	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167770	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167771	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167772	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167773	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167774	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167775	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168038	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168039	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168040	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168041	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	168042	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168043	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168044	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168045	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168046	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168047	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168070	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168071	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168072	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168073	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168074	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168075	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168076	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168077	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168078	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168079	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168080	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168081	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168082	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168083	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168084	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168085	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168086	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168087	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168088	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168089	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	168090	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	07/17/2017	Obsolete	
1211	1211	150471	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167349	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167350	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167351	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167352	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167353	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167354	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167355	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167356	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167357	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167358	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167260	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167261	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167262	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167263	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167264	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167265	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167266	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167267	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167268	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167269	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168060	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168061	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168062	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168063	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168064	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168065	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168066	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168067	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168068	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168069	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167331	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167332	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167333	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167334	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167335	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167336	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167480	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167765	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168037	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167718	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167719	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167720	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167721	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167722	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167642	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167643	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167644	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167645	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167646	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167647	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167648	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167649	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167650	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167651	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167361	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167362	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167363	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167364	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167365	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167366	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167367	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167368	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167369	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167370	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167371	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167372	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167373	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167374	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167375	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167376	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167377	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167378	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167379	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167380	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167683	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167684	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167685	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167686	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167687	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167688	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167689	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167690	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167691	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167692	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167693	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167694	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167695	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167696	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167697	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167698	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167699	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167700	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167701	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167702	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	07/17/2017	Obsolete	
1211	1211	167750	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167751	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167752	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167753	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167937	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169196	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169218	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169223	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169224	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169462	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169464	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169465	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169481	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169487	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167554	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167555	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167556	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167557	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167558	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167559	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167337	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167630	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167914	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167938	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167939	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167940	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167941	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167942	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167943	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167944	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167945	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167946	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167947	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167988	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167989	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	14-13546
1211	1211	167990	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167991	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167992	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167993	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167994	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167995	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167996	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167424	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167425	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167426	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167427	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167564	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167565	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167566	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167567	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167568	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167569	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167570	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167571	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167572	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167573	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	150474	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167469	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167754	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168016	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168017	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168018	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168019	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168020	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168021	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168022	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168023	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168024	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168025	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	150541	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167491	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167776	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	150550	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150551	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150555	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150556	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150582	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150596	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150603	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150665	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150805	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150812	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167492	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167493	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167494	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167495	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167496	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167497	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167498	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167499	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167500	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167501	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167574	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167575	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167576	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167577	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167578	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167579	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167580	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167581	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167582	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167583	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167584	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167585	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167586	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167587	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167588	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167589	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167590	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167591	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167592	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167593	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167594	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167595	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167596	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167597	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167598	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167599	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167600	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167601	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167602	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167603	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167604	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167605	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167606	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167607	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167608	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167609	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167610	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167611	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167612	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167613	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167614	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167615	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167616	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167617	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167618	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167619	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167620	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167621	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167622	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167623	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167381	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167382	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167383	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167384	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167385	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167386	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167387	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167388	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167389	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167390	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167391	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167392	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167393	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167394	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167395	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167396	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167397	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167398	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167399	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167400	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167468	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167652	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167653	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167654	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167655	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167656	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167657	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167658	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167659	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167660	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167661	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167662	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167927	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167928	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167929	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167930	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167931	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167932	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167933	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167934	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167935	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167936	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168027	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168028	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168029	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168030	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168031	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168032	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168033	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168034	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168035	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167624	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167625	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167626	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167627	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167628	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167629	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	168048	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167348	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167641	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167926	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	150910	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167502	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	150820	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150821	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150822	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150839	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150855	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150869	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150906	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150907	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150908	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150909	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150813	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150479	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150483	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150488	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150513	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150518	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150519	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150532	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150535	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150538	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150539	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167470	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167471	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167472	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167473	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167474	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167475	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167476	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167477	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167478	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167479	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	169493	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169495	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	169497	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169507	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169535	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169562	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169608	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169618	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169623	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169630	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169656	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169660	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169672	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169715	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169723	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169733	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169736	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169765	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169766	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	169772	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167513	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167514	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167515	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167516	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167517	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167518	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167519	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167520	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167521	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167522	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167523	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167524	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167525	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167526	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167527	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167528	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167529	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167530	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167531	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167532	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167533	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167534	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167535	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167536	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167537	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167538	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167540	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167541	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167542	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167543	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167544	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167545	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167546	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167547	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167548	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167549	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167550	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167551	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167552	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167553	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167787	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168059	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	150911	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150915	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150928	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150933	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150934	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150935	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150941	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150943	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150944	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150945	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	167503	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167504	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167505	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167506	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167507	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167508	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167509	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167510	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167511	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167512	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167788	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167789	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167790	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167791	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167792	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167793	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167794	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167795	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167796	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167797	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	150949	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150950	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150952	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	150992	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	153887	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	153895	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	153896	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	154202	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	154213	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	154239	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	07/17/2017	Obsolete	
1211	1211	157783	COMPUTER DC6000	0356	HP	07/26/2010	829.00	0.00	07/17/2017	Obsolete	
1211	1211	166561	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
1211	1211	166566	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
1211	1211	166569	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
1211	1211	166574	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
1211	1211	166583	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
1211	1211	166584	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	
1211	1211	166605	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	166995	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	07/17/2017	Obsolete	
1211	1211	167014	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	07/17/2017	Obsolete	
1211	1211	167023	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	07/17/2017	Obsolete	
1211	1211	167026	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	07/17/2017	Obsolete	
1211	1211	167032	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	07/17/2017	Obsolete	
1211	1211	167049	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	07/17/2017	Obsolete	
1211	1211	167244	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167245	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167246	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167247	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167248	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167249	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167250	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167251	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167252	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167253	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167254	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167255	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167256	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167257	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167258	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167259	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167777	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167778	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167779	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167780	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167781	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167782	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167783	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167784	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167785	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167786	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168049	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168050	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168051	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168052	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	168053	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168054	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168055	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168056	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168057	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168058	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167338	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167339	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167340	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167341	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167342	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167343	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167344	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167345	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167346	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167347	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167631	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167632	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167633	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167634	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167635	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167636	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167637	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167638	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167639	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167640	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167915	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167916	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167917	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167918	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167920	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167921	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167922	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167923	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167924	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167925	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167848	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167849	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167850	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167851	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167852	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167853	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167854	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167855	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167856	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167857	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167858	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167859	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167860	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167861	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167862	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167863	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167864	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167865	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167866	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167867	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167868	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167869	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167870	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167871	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167872	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167873	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167874	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167875	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167876	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167877	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167878	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167879	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167880	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167881	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167882	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167883	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167884	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167885	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167886	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167887	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167888	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167889	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167890	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167891	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167892	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167893	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167894	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167895	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167896	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167897	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167898	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167899	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167900	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167901	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167902	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167903	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167904	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167905	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167906	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167907	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167908	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167909	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167910	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167911	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167912	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167913	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168026	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167663	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167664	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167665	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167666	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167667	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167668	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167669	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167670	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167671	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167672	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	1211	167948	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167949	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167950	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167951	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167952	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167953	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167954	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167955	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167956	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167957	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167958	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167959	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167960	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167961	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167962	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167963	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167964	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167965	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167966	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167967	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167968	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167969	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167970	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167971	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167972	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167973	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167974	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167975	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167976	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167977	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167978	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	167979	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167980	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167981	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167982	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167983	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167984	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167985	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167986	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167987	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167997	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167998	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	167999	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168000	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168001	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168002	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168003	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168004	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168005	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168006	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168007	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168008	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168009	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168010	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168011	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168012	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168013	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168014	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	1211	168015	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	
1211	9020	168233	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168245	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168255	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168283	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168303	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168304	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168305	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168308	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	9020	168312	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168313	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168387	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168388	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168391	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168392	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168395	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168396	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168397	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168399	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168400	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168401	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168402	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168404	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168406	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168407	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168408	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168409	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168410	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168417	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168419	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168421	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	07/17/2017	Obsolete	
1211	9020	168036	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	07/17/2017	Obsolete	

** 1211 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1,036	1,251,912.73	3,427.93					

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	140544	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	140548	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	140551	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	07/24/2017	Obsolete	
1251	1251	140552	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	07/24/2017	Obsolete	
1251	1251	141627	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	07/24/2017	Obsolete	
1251	1251	141628	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	07/24/2017	Obsolete	
1251	1251	141629	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	07/24/2017	Obsolete	
1251	1251	141630	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	07/24/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	141631	SERVER, PROLIANT DL380	0361	HP	06/16/2008	4,385.01	0.00	07/24/2017	Obsolete	
1251	1251	144645	SERVER, PROLIANT DL360	0361	HP	04/28/2009	3,312.01	0.00	07/24/2017	Obsolete	
1251	1251	125113	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125120	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125126	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125128	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125129	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	126560	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	07/24/2017	Obsolete	
1251	1251	126562	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	07/24/2017	Obsolete	
1251	1251	126565	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	126567	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	126569	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	140542	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,845.00	0.00	07/24/2017	Obsolete	
1251	1251	124917	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	124918	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	124919	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	124920	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	124921	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,225.00	0.00	07/24/2017	Obsolete	
1251	1251	124923	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	4,225.00	0.00	07/24/2017	Obsolete	
1251	1251	125107	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125108	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125109	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125111	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	125112	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	07/24/2017	Obsolete	
1251	1251	126573	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	126574	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132072	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132073	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132086	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132087	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132100	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	07/24/2017	Obsolete	
1251	1251	132101	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132105	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	132106	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	140536	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	07/24/2017	Obsolete	
1251	1251	166101	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	166103	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166147	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166149	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166152	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166157	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166158	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166170	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166175	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166182	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166190	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	166191	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	11.42	07/24/2017	Obsolete	
1251	1251	173496	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173497	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173498	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173499	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173500	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173501	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173504	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173514	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173515	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173516	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173517	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173518	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173519	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173520	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173526	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173528	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173531	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	
1251	1251	173532	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	07/24/2017	Obsolete	

** 1251 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				73	189,728.06	3,425.10					

COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	191075	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	
1291	1291	191076	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	135881	COMPUTER CART	0176	HP	08/29/2007	985.00	0.00	08/14/2017	Obsolete	
1291	1291	135882	COMPUTER CART	0176	HP	08/29/2007	985.00	0.00	08/14/2017	Obsolete	
1291	1291	135886	COMPUTER CART	0176	HP	08/29/2007	985.00	0.00	08/14/2017	Obsolete	
1291	1291	135887	COMPUTER CART	0176	HP	08/29/2007	985.00	0.00	08/14/2017	Obsolete	
1291	1291	175415	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	08/14/2017	Obsolete	
1291	1291	175966	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
1291	1291	175967	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
1291	1291	176025	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
1291	1291	176141	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
1291	1291	176170	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
1291	1291	176305	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	08/14/2017	Obsolete	
1291	1291	176442	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	08/14/2017	Obsolete	
1291	1291	176582	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	08/14/2017	Obsolete	
1291	1291	176625	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	08/14/2017	Obsolete	
1291	1291	145397	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	08/14/2017	Obsolete	
1291	1291	172428	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172429	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172430	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172432	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172434	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172435	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172436	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172437	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172438	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	172447	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	40.58	08/14/2017	Obsolete	
1291	1291	142148	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/14/2017	Obsolete	
1291	1291	142149	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/14/2017	Obsolete	
1291	1291	142208	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/14/2017	Obsolete	
1291	1291	142340	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/14/2017	Obsolete	
1291	1291	142353	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/14/2017	Obsolete	
1291	1291	142370	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/14/2017	Obsolete	
1291	1291	142403	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	08/14/2017	Obsolete	
1291	1291	191077	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	
1291	1291	191079	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	
1291	1291	191087	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	
1291	1291	191089	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL contd.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	145400	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	08/14/2017	Obsolete	
1291	1291	145413	COMPUTER DC7900	0356	HP	08/24/2009	975.00	0.00	08/14/2017	Obsolete	
1291	1291	152875	COMPUTER CART	0176	HP	06/19/2008	1,275.00	0.00	08/14/2017	Obsolete	
1291	1291	164120	IMAC	0367	APPLE	05/25/2011	1,329.00	0.00	08/14/2017	Obsolete	
1291	1291	166562	COMPUTER 9300	0367	HP	11/11/2011	1,595.00	0.00	08/14/2017	Obsolete	
1291	1291	166601	COMPUTER 9300	0367	HP	11/11/2011	1,595.00	0.00	08/14/2017	Obsolete	
1291	1291	166999	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/14/2017	Obsolete	
1291	1291	167022	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/14/2017	Obsolete	
1291	1291	167030	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/14/2017	Obsolete	
1291	1291	167053	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/14/2017	Obsolete	
1291	1291	172332	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172338	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172343	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172380	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172386	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172387	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172388	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172389	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	172390	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	42.64	08/14/2017	Obsolete	
1291	1291	176628	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	08/14/2017	Obsolete	
1291	1291	176634	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	08/14/2017	Obsolete	
1291	1291	176640	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	08/14/2017	Obsolete	
1291	1291	191031	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191033	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191034	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191049	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191052	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191070	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191071	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	08/14/2017	Obsolete	
1291	1291	191074	TABLET PC	0397	HP	08/25/2014	1,256.57	523.57	08/14/2017	Obsolete	
** 1291 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				68		84,547.50		8,126.61			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	1391	164140	LASERJET PRINTER	0362	HP	06/02/2011	1,484.04	0.00	08/17/2017	Not Economical to Repair	
** 1391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,484.04		0.00			

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	1282	173695	SERVER, PROLIANT DL360E	0361	HP	03/06/2013	3,491.92	1,978.76	07/20/2017	Obsolete	
9020	9020	163970	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	08/18/2017	Obsolete	
9020	9020	169786	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	08/18/2017	Obsolete	
9020	9020	169787	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	08/18/2017	Obsolete	
9020	9020	169789	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	08/18/2017	Obsolete	
9020	9020	163968	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	08/18/2017	Obsolete	
9020	9020	144430	COMPUTER CART	0176	HP	06/16/2008	1,500.00	0.00	08/18/2017	Obsolete	
9020	9020	163955	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	08/18/2017	Obsolete	
9020	9020	163962	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	08/18/2017	Obsolete	
9020	9020	163964	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	08/18/2017	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				10		19,174.92		1,978.76			

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	1231	92046	SIDEWALK VACUUM	0606	BILLY GOAT	03/03/1999	795.00	0.00	07/24/2017	Obsolete	
9029	9029	122750	FLOOR SCRUBBER 14"	0544	ADVANCE	04/07/2006	1,389.79	0.00	07/18/2017	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		2,184.79		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	63707	PRESSURE CLEANER	0612	HONDA	12/01/1987	1,418.00	0.00	08/08/2017	Unusable Due to Deterioration	
9030	9030	70079	ALTERNATOR/STARTER TESTER	0610	ACE	02/11/1992	925.25	0.00	08/08/2017	Unusable Due to Deterioration	
9030	9030	95824	OIL FILTER CRUSHER	0612	TSI	05/24/1999	2,995.00	0.00	08/08/2017	Unusable Due to Deterioration	
9030	9030	98860	OIL FILTER CRUSHER	0612	ACE TOOL	05/24/1999	2,995.00	0.00	08/08/2017	Unusable Due to Deterioration	
9030	9030	99237	PARTS WASHER	0612	HYDROBLAST	06/12/2001	11,852.00	0.00	08/08/2017	Unusable Due to Deterioration	
9030	9030	142139	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/31/2017	Unaccounted For	case # 16-82882
9030	9030	143279	A/C RECOVERY MACHINE	0610	RTI	08/28/2007	3,985.00	691.84	08/08/2017	Unusable Due to Deterioration	
9030	9030	173308	2-CHANNEL CAMERA	0235	SEON	02/04/2013	1,270.85	469.00	07/31/2017	Unaccounted For	case # 16-82882
** 9030 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				8		26,486.72		1,160.84			
** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3,220		4,229,279.40		53,093.41			

FIXED ASSETS RETIREMENT REPORT

FOR ALL FY

ITEM NO	DESCRIPTION	TYPE	CLASS	CAMPUS	IN-SERVICE DATE	RETIRE DATE	RETIRE CD	EXTENDED COST	ACCUM DEPRECIATION
[0356] CLASS CODE									
50007218	HP Lease Proj 4682 Phase 3	D	0356		06/13/2011	06/30/2017	LE	5,198,445.20	5,198,445.20
50007219	HP Lease Proj 4683 Phase 4	D	0356		05/01/2012	06/30/2017	LE	5,163,158.16	5,163,158.16
** [0356] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		2						10,361,603.36	10,361,603.36
[1032] CLASS CODE									
50000255	PORTABLE #99-316 SECURITY TRLR DELETION ON FILE	B	1032	0301	06/30/1986	09/30/2016	NE	22,117.50	22,117.50
50000277	PORTABLE #99-339 DELETION ON FILE	B	1032	0391	06/30/1988	02/28/2017	DL	36,223.31	36,223.31
50000558	PORTABLE #99-663 DELETION ON FILE	B	1032	0131	06/30/1997	11/30/2016	DL	31,575.00	30,654.06
** [1032] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		3						89,915.81	88,994.87
[1038] CLASS CODE									
50007066	REROOF-SECURITY HOUSE 99-663PROJ 4562	B	1038	0131	12/17/2010	11/30/2016	DL	5,400.20	3,195.12
** [1038] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		1						5,400.20	3,195.12
** GRAND TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		6						10,456,919.37	10,453,793.35

Most items are on previous Boards. This picks up some miscellaneous items.