



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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: August 17, 2016

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

Additional non-tagged items with an original acquisition value below \$1000 will be recycled, sold at auction, or otherwise disposed of.

Please find attached to the end of this Deletion Report, the Fixed Asset Retirement Report for the 2015-2016 Fiscal Year.

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	132278	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	08/17/2016	Obsolete	
0031	0031	132284	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	08/03/2016	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			9,690.00	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	85913	MONEY COUNTER	0354	TELLERMATE	06/24/1997	1,295.00	0.00	06/10/2016	Unusable Due to Deterioration	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,295.00	0.00			

COST CENTER: BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	166463	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
0071	0071	166467	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
0071	0071	166490	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
0071	0071	166491	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
0071	0071	166494	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
0071	0071	166497	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
0071	0071	166498	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	08/09/2016	Not Economical to Repair	
** 0071 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			5,754.00	1,038.94			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	102419	VECTORSCOPE	0239	VIDEOTEK	10/09/2001	2,280.00	0.00	06/10/2016	Obsolete	
0111	0111	102420	VAVE FORM MONITOR	0239	VIDEOTEK	10/09/2001	2,146.00	0.00	06/10/2016	Obsolete	
0111	0111	102421	RACK MONITOR	0238	PANASONIC	10/09/2001	866.00	0.00	06/10/2016	Obsolete	
0111	0111	102422	RACK MONITOR	0238	PANASONIC	10/09/2001	866.00	0.00	06/10/2016	Obsolete	
0111	0111	102423	RACK MONITOR	0238	PANASONIC	10/09/2001	866.00	0.00	06/10/2016	Obsolete	
0111	0111	102424	RACK MONITOR	0238	PANASONIC	10/09/2001	866.00	0.00	06/10/2016	Obsolete	
0111	0111	102425	RACK MONITOR	0238	PANASONIC	10/09/2001	866.00	0.00	06/10/2016	Obsolete	
0111	0111	102426	MONITOR RACK	0189	WINSTED	10/09/2001	1,194.00	0.00	06/14/2016	Obsolete	
0111	0111	108515	EDITING VCR	0239	PANASONIC	10/23/2003	3,052.00	0.00	06/10/2016	Obsolete	
0111	0111	113345	EDITING VCR	0235	PANASONIC	09/01/2004	3,445.00	0.00	06/10/2016	Obsolete	
0111	0111	156123	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	06/16/2016	Not Economical to Repair	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			17,767.00	1,056.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	149028	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/09/2016	Obsolete	
0131	0131	149069	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/09/2016	Obsolete	
0131	0131	149070	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/09/2016	Obsolete	
0131	0131	149325	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/09/2016	Obsolete	
0131	0131	165451	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	08/08/2016	Obsolete	
0131	0131	165461	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	08/08/2016	Obsolete	
0131	0131	165465	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	08/08/2016	Obsolete	
0131	0131	165472	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	08/08/2016	Obsolete	
0131	0131	171917	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	08/08/2016	Obsolete	
0131	0131	171919	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	08/08/2016	Obsolete	
0131	0131	171935	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	08/08/2016	Obsolete	
0131	0131	173772	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	08/08/2016	Obsolete	
** 0131 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			9,892.00	3,734.55			

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	108110	TREADMILL	0685	TRUE	06/26/2003	2,150.00	0.00	08/03/2016	Obsolete	
0141	0141	147985	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150354	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150356	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150374	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153886	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153902	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153906	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153913	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153915	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153918	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153919	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153926	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153936	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153951	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153543	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153556	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153557	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153558	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153681	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153682	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	153683	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153869	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153881	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153883	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150387	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150408	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150860	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	150929	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	152424	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	152428	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	152430	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153523	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153524	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	153542	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154181	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154182	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154199	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154208	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154225	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154231	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154245	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154253	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
0141	0141	154254	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/09/2016	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				44			58,910.00	35,002.00			

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	169836	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	06/21/2016	Not Economical to Repair	
0221	0221	170649	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	08/01/2016	Not Economical to Repair	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,840.00	2,840.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	135307	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/10/2016	Obsolete	
0261	0261	135308	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/10/2016	Obsolete	
0261	0261	135309	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/10/2016	Obsolete	
0261	0261	135312	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/10/2016	Obsolete	
0261	0261	135313	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/10/2016	Obsolete	
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			19,250.00	0.00			

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		172943	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	331.09	06/22/2016	Not Economical to Repair	
0291	0291	115943	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	06/22/2016	Not Economical to Repair	
0291	0291	116262	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	06/22/2016	Not Economical to Repair	
0291	0291	141407	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	06/29/2016	Not Economical to Repair	
0291	0291	172962	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	331.09	06/22/2016	Not Economical to Repair	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			6,093.10	662.18			

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	126532	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	126537	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	08/01/2016	Obsolete	
0293	0293	136612	ATIVEBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	204495	TABLET PC	0397	MICROSOFT	01/19/2016	975.46	894.17	06/30/2016	Unusable Due to Deterioration	
0293	0293	126942	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131912	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131913	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131922	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131924	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131930	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131932	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	131936	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	136605	ATIVEBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	126539	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	126932	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	08/01/2016	Obsolete	
0293	0293	126937	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/01/2016	Obsolete	
0293	0293	126941	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/01/2016	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				17			64,625.46	894.17			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0031	160687	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160688	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160689	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160690	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160691	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160692	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160693	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160694	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160695	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160696	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160697	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160892	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160893	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160942	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160943	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160944	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160945	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160970	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160971	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160972	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160973	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160974	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160975	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160976	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160977	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160978	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160979	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160717	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160685	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160686	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160800	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160801	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160802	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160803	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160804	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160805	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160806	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160807	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160808	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160809	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160668	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160669	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160670	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160671	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160672	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160673	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160674	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160675	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160676	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160677	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160770	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160771	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160772	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160773	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160774	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160775	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160776	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160777	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160778	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160779	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160981	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160982	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160983	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160984	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160985	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160986	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160987	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160988	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160989	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160990	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160740	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160741	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160742	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160743	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160744	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160745	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160746	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160747	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160748	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160749	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160790	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160791	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160792	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160793	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160794	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160795	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160796	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160797	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160798	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160799	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160729	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160730	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160731	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160732	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160733	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160734	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160735	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160736	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160737	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160738	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161014	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161015	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161016	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161017	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161018	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161019	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161020	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161021	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161022	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161023	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160992	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160993	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160994	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160995	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160996	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160997	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160998	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160999	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161000	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161001	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161003	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161004	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161005	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161006	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161007	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161008	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161009	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161010	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161011	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161012	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160830	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160831	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160832	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160833	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160834	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160835	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160836	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160837	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160838	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160839	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160739	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161013	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160820	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160821	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160822	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160823	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160824	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160825	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160826	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160827	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160828	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160829	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160750	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160751	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160752	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160753	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160754	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160755	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160756	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160757	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160758	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160759	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160850	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160851	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161002	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160780	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160781	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160782	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160783	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160784	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160785	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160786	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160787	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160788	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160789	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161024	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161025	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161026	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161027	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161028	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161029	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161030	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161031	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161032	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161033	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160810	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160811	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160812	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160813	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160814	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160815	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160816	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160817	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160818	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160819	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160728	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160991	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160718	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160719	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160720	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160721	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160722	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160723	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160724	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160725	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160726	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160727	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161044	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161045	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161046	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161047	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161048	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161049	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161050	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161051	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	163579	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	163762	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160698	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160931	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160932	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160933	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160934	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160935	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160936	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160937	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160938	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160939	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160940	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160941	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160709	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160710	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160894	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160895	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160896	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160897	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160898	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160899	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160900	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160901	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160902	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160903	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160904	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160905	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160906	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160907	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160908	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160909	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160910	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160911	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160912	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160913	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160914	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160915	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160916	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160917	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160918	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160919	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160920	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160921	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160922	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160923	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160658	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160659	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160660	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160661	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160662	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160663	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160664	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160665	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160666	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160667	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160852	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160853	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160854	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160855	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160856	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160857	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160858	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160859	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160860	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160861	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160862	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160863	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160864	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160865	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160866	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160867	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160868	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160869	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160870	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160871	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160872	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160873	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160874	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160875	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160876	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160877	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160878	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160879	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160880	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160881	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160980	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160882	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160883	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160884	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160885	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160886	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160887	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160888	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160889	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160890	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160891	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160924	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160925	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160926	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160927	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160928	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160929	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160930	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	136465	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/17/2016	Obsolete	
0301	0301	140290	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	08/17/2016	Obsolete	
0301	0301	140295	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	08/17/2016	Obsolete	
0301	0301	141458	COMPUTER DC5700	0367	HP	04/29/2008	909.00	0.00	08/17/2016	Obsolete	
0301	0301	142016	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/17/2016	Obsolete	
0301	0301	142181	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/17/2016	Obsolete	
0301	0301	160646	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160647	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160648	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160649	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160650	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160651	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160652	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160653	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160654	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160655	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160656	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160657	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160699	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160700	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160701	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160702	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160703	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160704	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160705	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160706	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160707	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160708	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160957	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160840	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160841	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160842	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160843	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160844	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160845	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160846	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160847	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160848	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160849	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160711	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160712	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160713	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160714	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160715	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160716	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160946	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160760	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160761	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160762	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160763	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160764	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160765	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160766	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160767	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160768	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160769	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	163764	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	163784	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	163792	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	163986	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	163991	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	163992	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	164002	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	164004	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	164006	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	161034	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161035	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161036	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161037	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161038	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161039	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161040	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161041	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161042	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	161043	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160678	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160679	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160680	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160681	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160682	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160683	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160684	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	08/17/2016	Obsolete	
0301	0301	160968	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160969	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160947	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160948	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160949	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160950	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160951	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160952	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160953	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160954	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160955	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160956	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160958	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160959	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160960	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160961	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160962	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	160963	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160964	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160965	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160966	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0301	0301	160967	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				423			393,726.99	380,691.85			

COST CENTER: GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	102582	TABLE/STOOL COMBO	0106	VIRCO	03/05/2002	996.59	0.00	08/09/2016	Not Economical to Repair	
0381	0381	132018	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/09/2016	Not Economical to Repair	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			4,846.59	0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	86528	UTILITY VEHICLE, DUMP	0903	CLUB CAR	10/28/1997	3,595.00	0.00	06/10/2016	Not Economical to Repair	
0391	0391	131992	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/14/2016	Obsolete	
0391	0391	131993	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/14/2016	Obsolete	
0391	0391	132919	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	06/21/2016	Obsolete	
0391	0391	136046	COMPUTER CART	0176	HP	09/24/2007	1,500.00	0.00	08/08/2016	Obsolete	
0391	0391	136047	COMPUTER CART	0176	HP	09/24/2007	1,500.00	0.00	08/08/2016	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			18,145.00	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	169570	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	06/21/2016	Not Economical to Repair	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,420.00	1,420.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	152429	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/28/2016	Unusable Due to Deterioration	
0461	0461	152433	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/28/2016	Unusable Due to Deterioration	
0461	0461	152434	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/28/2016	Unusable Due to Deterioration	
0461	0461	153530	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/28/2016	Unusable Due to Deterioration	
0461	0461	153541	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/28/2016	Unusable Due to Deterioration	
0461	0461	153553	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/28/2016	Unusable Due to Deterioration	
** 0461 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			7,920.00	4,884.00			

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	92211	LAMINATOR 27"	0394	GBC	07/15/1999	1,295.00	0.00	06/15/2016	Not Economical to Repair	
0471	0471	142418	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	08/17/2016	Obsolete	
0471	0471	150261	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150505	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150553	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150622	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150632	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150640	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150652	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150653	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150659	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	150660	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
0471	0471	165268	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	137.00	08/01/2016	Obsolete	
0471	0471	168584	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	08/17/2016	Obsolete	
0471	0471	168659	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	08/17/2016	Obsolete	
0471	0471	168663	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	08/17/2016	Obsolete	
0471	0471	168786	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	08/17/2016	Obsolete	
0471	0471	168793	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	08/17/2016	Obsolete	
0471	0471	163899	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	08/17/2016	Obsolete	
0471	0471	165255	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	137.00	08/01/2016	Obsolete	
0471	0471	165267	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	137.00	08/01/2016	Obsolete	
0471	9020	150675	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2016	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				22			25,001.62	14,823.05			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	66022	OVEN SINGLE	0527	BLODGETT	06/07/1990	2,416.00	0.00	08/01/2016	Unusable Due to Deterioration	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,416.00	0.00			

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	87067	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87068	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87069	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87070	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87071	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87072	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87073	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87074	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87075	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87076	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87077	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87078	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87079	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
1211	1211	87080	SCIENCE TABLE	0105	WOOD	10/23/1997	1,010.00	0.00	06/07/2016	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			14,140.00	0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	136183	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	06/30/2016	Obsolete	
1231	1231	141510	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	06/30/2016	Obsolete	
1231	1231	143741	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	06/30/2016	Obsolete	
1231	1231	152432	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/30/2016	Obsolete	
1231	1231	153546	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/30/2016	Obsolete	
1231	1231	153548	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	06/30/2016	Obsolete	
1231	1231	163827	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	06/30/2016	Obsolete	
1231	1231	163828	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	06/30/2016	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			8,704.25	4,088.10			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	97128	LASERJET 4050N	0362	H.P.	01/03/2001	1,425.00	0.00	08/09/2016	Obsolete	
1251	1251	102345	WHITE BOARD 60"	0188	SMART BOARD	06/18/2002	1,199.00	0.00	08/01/2016	Obsolete	
1251	1251	122724	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	08/01/2016	Obsolete	
1251	1251	122725	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	08/01/2016	Obsolete	
1251	1251	122726	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	08/01/2016	Obsolete	
1251	1251	122728	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	08/01/2016	Obsolete	
1251	1251	122730	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	08/01/2016	Obsolete	
1251	1251	126587	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/01/2016	Obsolete	
1251	1251	166154	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	08/09/2016	Obsolete	
1251	1251	166166	VIDEO PROJECTOR	0204	benq	08/18/2011	822.00	148.42	08/09/2016	Obsolete	
1251	1251	166188	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	08/09/2016	Obsolete	
1251	1251	173527	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	08/01/2016	Obsolete	
1251	1251	173529	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	08/01/2016	Obsolete	
1251	1251	97334	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97335	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97337	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97384	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97393	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/17/2016	Obsolete	
1251	1251	97408	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97409	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97427	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97429	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97432	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97434	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97437	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete	
1251	1251	97438	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97495	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97506	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97521	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97522	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97526	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	98217	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	98219	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	99634	ID CARD PRINTER	0399	ELTRON	07/26/2001	2,995.00	0.00	08/01/2016	Obsolete	
1251	1251	100535	LASERJET 2200DN	0362	H.P.	12/03/2001	952.97	0.00	08/09/2016	Obsolete	
1251	1251	102344	WHITE BOARD 72"	0188	SMART BOARD	06/18/2002	1,499.00	0.00	08/01/2016	Obsolete	
1251	1251	97439	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	
1251	1251	97440	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
1251	1251	97443	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97445	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97446	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97471	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97485	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97487	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97490	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97491	LASERJET 2100TN	0362	H.P.	02/06/2001	782.60	0.00	08/09/2016	Obsolete		
1251	1251	97330	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete		
1251	1251	97333	LASERJET 4050N	0362	H.P.	02/06/2001	1,178.07	0.00	08/09/2016	Obsolete		
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				48			55,182.56	1,084.60				

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
1261	1261	164057	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/21/2016	Not Economical to Repair		
1261	1261	164343	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/21/2016	Not Economical to Repair		
1261	1261	164489	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/21/2016	Not Economical to Repair		
1261	9020	164042	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	06/21/2016	Not Economical to Repair		
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				4			5,253.80	5,166.20				

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
1282	1282	141513	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	08/03/2016	Obsolete		
1282	1282	179717	ACTIVBOARD	0188	PROMETHEAN	05/23/2013	2,456.55	1,374.50	06/28/2016	Not Economical to Repair		
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				2			3,428.55	1,374.50				

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
1391	0391	144243	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	08/01/2016	Obsolete		
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			2,011.75	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INTEGRATED INSTRUCTIONAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		201474	TABLET PC	0397	MICROSOFT	06/04/2015	1,516.67	1,213.33	06/07/2016	Not Economical to Repair	
** 9016 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,516.67	1,213.33			

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	0391	159359	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	06/22/2016	Obsolete	
9020	9020	52041	MEMORYWRITER	0303	XEROX	09/01/1985	845.00	0.00	08/17/2016	Obsolete	
9020	9020	111368	LIGHT CONTROL CONSOLE	0226	LEPRECON	05/26/2004	1,000.00	0.00	08/03/2016	Obsolete	
9020	9020	114559	LASERJET 4250 DTN	0362	HP	05/05/2005	1,458.47	0.00	08/03/2016	Obsolete	
9020	9020	134969	A/V MIXER 16 CH.	0249	MACKIE	05/15/2007	1,605.06	0.00	08/03/2016	Unusable Due to Deterioration	
9020	9020	142013	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/03/2016	Obsolete	
9020	9020	142416	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	08/03/2016	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			8,522.77	0.00			

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	109840	SEDAN CENTURY 4 DR	0812	BUICK	01/27/2004	13,189.00	0.00	08/11/2016	Obsolete	
9030	9030	109846	SEDAN CENTURY 4 DR	0812	BUICK	01/27/2004	13,189.00	0.00	08/11/2016	Obsolete	
9030	9030	109960	VAN W/EXTENDED BODY	0810	FORD	01/27/2004	16,412.00	0.00	08/11/2016	Obsolete	
9030	9030	110642	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	08/03/2016	Unusable Due to Deterioration	
9030	9030	114596	INTERFACE CONNECTOR	0379	NEXIQ	03/10/2004	918.00	0.00	08/09/2016	Obsolete	
9030	9030	115226	CARGO VAN	0810	FORD	01/24/2005	14,655.00	0.00	08/16/2016	Obsolete	
9030	9030	116374	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	08/03/2016	Unusable Due to Deterioration	
9030	9030	66659	TRANSMISSION JACK	0611	GRAY	07/17/1989	919.80	0.00	08/09/2016	Obsolete	
9030	9030	69579	ANTIFREEZE RECYCLE SYSTEM	0610	GLYCLEAN	01/08/1992	2,100.00	0.00	08/09/2016	Obsolete	
9030	9030	70283	TRUCK 1-TON STAKE BODY W/LIFT	0814	FORD	04/10/1992	19,710.60	0.00	08/11/2016	Obsolete	
9030	9030	109440	BUS 0316 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109442	BUS 0318 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109444	BUS 0320 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109445	BUS 0322 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109428	BUS 0304 71 PASSENGER	0805	THOMAS	09/17/2003	56,034.00	0.00	08/11/2016	Obsolete	
9030	9030	88848	PRESSURE CLEANER	0612	KLEANLINE	04/17/1998	2,696.00	0.00	08/09/2016	Obsolete	
9030	9030	98248	VAN	0810	DODGE	02/13/2001	17,161.00	0.00	08/11/2016	Obsolete	
9030	9030	107470	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	08/03/2016	Unusable Due to Deterioration	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	109425	BUS 0301 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109427	BUS 0303 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109429	BUS 0305 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109430	BUS 0306 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109431	BUS 0307 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109432	BUS 0308 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109433	BUS 0309 71 PASSENGER	0805	THOMAS	09/17/2003	53,262.00	0.00	08/11/2016	Obsolete	
9030	9030	109434	BUS 0310 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109435	BUS 0311 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109436	BUS 0312 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109437	BUS 0313 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
9030	9030	109438	BUS 0314 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/11/2016	Obsolete	
** 9030 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					30		1,078,908.40	0.00			

COST CENTER: MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	211544	BINDING MACHINE	0338	GBC	06/22/2016	1,990.00	1,966.31	08/16/2016	Returned to Vendor	
** 9033 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,990.00	1,966.31			

COST CENTER: SAFETY AND SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	122402	LASERJET 4700DN	0362	HP	04/25/2006	2,086.08	0.00	08/04/2016	Obsolete	
9035	9035	159127	SERVER, ML350 ENTRY	0361	HP	07/20/2010	5,242.67	0.00	08/03/2016	Obsolete	
9035	9035	159128	SERVER, ML350 ENTRY	0361	HP	07/20/2010	5,242.67	0.00	08/03/2016	Obsolete	
** 9035 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		12,571.42	0.00			

COST CENTER: COMMUNICATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075		108257	LAPTOP A1046	0360	APPLE	12/22/2003	2,659.00	0.00	06/29/2016	Obsolete	
** 9075 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		2,659.00	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					687		1,844,481.93	461,939.78			

Approval Requested for Items to be Deleted as of 06/30/16.

SAR CNTY SCHL BRD

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FIXED ASSETS RETIREMENT REPORT

FOR ALL FY

ITEM NO	DESCRIPTION	TYPE	CLASS	CAMPUS	IN-SERVICE DATE	RETIRE DATE	RETIRE CD	EXTENDED COST	ACCUM DEPRECIATION
[1032] CLASS CODE									
50000112	Portable #99-139	B	1032	0021	06/30/1984	06/13/2016	DL	38,691.75	38,691.75
50000140	Portable #99-184	B	1032	0021	06/30/1974	06/13/2016	DL	14,154.08	14,154.08
50000266	PORTABLE #99-327	B	1032	1231	06/30/1987	06/13/2016	DL	26,783.92	26,783.92
50000292	PORTABLE #99-354	B	1032	0021	06/30/1988	06/13/2016	DL	21,808.72	21,808.72
50000314	PORTABLE #99-378	B	1032	0021	06/30/1988	06/13/2016	DL	17,189.81	17,189.81
50000319	PORTABLE #99-385	B	1032	0021	06/30/1988	06/13/2016	DL	22,587.18	22,587.18
50000381	PORTABLE #99-447	B	1032	0021	06/30/1989	06/13/2016	DL	31,317.48	31,317.48
50000438	PORTABLE #99-507	B	1032	0301	06/30/1990	06/13/2016	DL	35,995.85	35,995.85
50000439	PORTABLE #99-508	B	1032	0301	06/30/1990	06/23/2016	DL	35,995.85	35,995.85
50000440	PORTABLE #99-509	B	1032	0301	06/30/1990	06/23/2016	DL	35,995.85	35,995.85
50000441	PORTABLE #99-510	B	1032	0301	06/30/1990	06/23/2016	DL	35,995.85	35,995.85
50000443	PORTABLE #99-513	B	1032	0301	06/30/1990	06/13/2016	DL	35,995.85	35,995.85
50000514	PORTABLE #99-613	B	1032	0021	06/30/1990	06/13/2016	DL	35,995.85	35,995.85
50000521	PORTABLE #99-621	B	1032	0021	06/30/1990	07/01/2015	DL	35,995.85	35,995.85
50000580	PORTABLE #99-685	B	1032	1231	06/30/1999	06/13/2016	DL	43,883.71	35,289.82
50000584	PORTABLE #99-689	B	1032	1231	06/30/1999	06/13/2016	DL	43,883.71	35,289.82
50000599	PORTABLE #99-704	B	1032	1231	06/30/1999	06/13/2016	DL	43,883.71	35,289.82
50000600	PORTABLE #99-705	B	1032	1231	06/30/1999	06/13/2016	DL	43,883.71	35,289.82
** [1032] TOTAL **				TOTAL ITEMS				EXTENDED COST	ACCUM DEPRECIATION
				18				600,038.73	565,663.17
[1038] CLASS CODE									
50003731	REROOF-PORTABLE 99-139PROJECT 4562	B	1038	0021	09/17/2003	06/13/2016	NE	5,993.82	5,993.82
50003738	REROOF PORTABLE 99-507PROJECT 4562	B	1038	0301	04/23/2004	06/13/2016	DL	7,235.71	7,235.71
50004239	REROOF PORTABLE 99-327PROJECT 4562	B	1038	1231	10/15/2004	06/13/2016	DL	7,874.81	7,874.81
50004688	REROOF-PORTABLE #99-378PROJECT 4562	B	1038	0021	10/31/2005	06/13/2016	DL	7,215.39	7,035.01
50004894	REROOF PORTABLE #99-447PROJECT 4562	B	1038	0021	02/07/2006	06/13/2016	DL	7,141.68	6,725.08
50005947	PORTABLE #99-354PROJ 4562- REROOFING	B	1038	0021	02/10/2009	06/13/2016	DL	4,309.11	2,765.01
50005948	PORTABLE #99-385PROJ 4562- REROOFING	B	1038	0021	02/10/2009	06/13/2016	DL	4,309.11	2,765.01
50005949	PORTABLE #99-513PROJ 4562- REROOFING	B	1038	0021	02/10/2009	06/13/2016	DL	4,309.11	2,765.01
50005953	PORTABLE #99-613PROJ 4562- REROOFING	B	1038	0021	02/10/2009	06/13/2016	DL	4,309.11	2,765.01
50005955	PORTABLE #99-621PROJ 4562- REROOFING	B	1038	0021	02/10/2009	07/01/2015	DL	5,130.87	3,292.32
50005984	PORTABLE #99-508PROJ 4562- REROOFING	B	1038	0301	01/16/2009	06/23/2016	DL	4,512.00	2,932.80
50005986	PORTABLE #99-509PROJ 4562- REROOFING	B	1038	0301	01/16/2009	06/23/2016	DL	4,512.00	2,932.80
50005987	PORTABLE #99-510PROJ 4562- REROOFING	B	1038	0301	01/16/2009	06/23/2016	DL	4,512.00	2,932.80
** [1038] TOTAL **				TOTAL ITEMS				EXTENDED COST	ACCUM DEPRECIATION
				13				71,364.72	58,015.19
[3000] CLASS CODE									
116278	SCHOLASTIC READ 180 SOFTWARE++++ SOFTWARE BOOK	S	3000	0031	08/05/2005	01/31/2016	OB	54,400.00	54,400.00
** [3000] TOTAL **				TOTAL ITEMS				EXTENDED COST	ACCUM DEPRECIATION
				1				54,400.00	54,400.00
** GRAND TOTAL **				TOTAL ITEMS				EXTENDED COST	ACCUM DEPRECIATION
				32				725,803.45	678,078.36

Most items are on previous Boards. This picks up some miscellaneous items.
Software deletions have been verified by Joe Binswanger.