



October 19, 2021

Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-486-2183 • Fax: 941-486-2188

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen, III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Cindy Beck
Purchasing & Fixed Asset Accounting Manager

DATE: September 30, 2021

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.

CB
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: ALTA VISTA ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	229032	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	181906	LAPTOP 440	0357	HP	05/01/2014	989.00	989.00	08/19/2021	Not Economical to Repair	
0012	0012	229095	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	229036	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	215663	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	228879	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	229063	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	219116	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	228958	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	229080	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	229236	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	222702	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	228847	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	229013	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	229207	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	229188	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	229210	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	7011742	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	227041	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	228943	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
0012	0012	229225	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Unaccounted For	Case# 20201322
0012	0012	229241	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/19/2021	Not Economical to Repair	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL	These are leased computers that have no value		
				22			22,596.00	22,596.00			

COST CENTER: SARASOTA MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	7010996	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	192073	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	0.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	226375	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7010787	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011520	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	195158	LAPTOP 840	0357	HP	05/17/2015	1,180.79	1,180.79	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011532	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011802	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011047	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	7011258	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011846	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011505	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011766	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011513	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011167	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011517	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	195166	LAPTOP 840	0357	HP	05/17/2015	1,180.79	1,180.79	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7010816	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011879	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7010786	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011430	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011557	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011751	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011046	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011232	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011843	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7010830	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011785	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011288	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7010945	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011142	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	192074	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	0.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011453	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011548	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011733	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7010797	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011511	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011587	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011031	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011161	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011365	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011379	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011459	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011495	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0031	7011784	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	0171	7011322	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0261	7011314	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/15/2021	Unaccounted For	Case# 20211473
0031	1251	191854	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	0.00	08/10/2021	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL	These are leased computers that have no value		
				48			39,270.58	36,372.58			

COST CENTER: SARASOTA HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0012	209445	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209147	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209227	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209236	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209772	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	208950	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209168	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209738	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	208929	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209256	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209823	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209377	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209199	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209238	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	208853	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209316	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209429	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209180	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209793	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209151	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	208900	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209807	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209194	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209831	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209247	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209144	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209534	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209262	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209497	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0012	209642	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0021	209022	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209826	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209711	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209212	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209394	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	208971	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	208840	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209882	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209438	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209453	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209134	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209593	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209675	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209740	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	208867	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209817	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209154	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209416	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209218	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209607	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209667	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209726	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209329	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0021	209330	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209467	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209765	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7000278	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	209684	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209731	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209045	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209232	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209574	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209122	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209216	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209100	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209863	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	208956	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0031	209468	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209572	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7002042	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	208983	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209505	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209601	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209166	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209542	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209245	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7002044	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	7002068	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	7002057	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	209666	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209092	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	208963	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209155	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209716	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209434	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209767	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209042	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209124	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209039	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209444	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	208889	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209488	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7000276	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	209651	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209397	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209450	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209728	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209671	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209469	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209028	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209652	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7001818	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	7000282	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	208930	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0031	209103	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209314	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7002056	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	209251	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	208881	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209133	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209012	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209500	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209342	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7000277	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	209770	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7002047	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0031	209571	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209172	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209346	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	208866	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	209475	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	208852	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0031	7002041	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	210028	COMPUTER Z240	0357	HP	05/23/2016	1,379.22	0.00	09/08/2021	Obsolete	
0051	0051	209886	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209448	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209356	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205512	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205537	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205539	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205616	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	209320	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209378	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209663	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205557	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205561	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209185	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209237	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	7002136	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0051	0051	209504	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	211061	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	7000272	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	210101	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0051	0051	209589	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209582	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209198	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209427	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205554	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208875	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205593	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205609	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205612	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209207	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205624	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	7001820	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	209526	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205564	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209878	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205618	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	209545	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209758	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205567	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	165480	DESIGNJET PRINTER	0362	HP	07/28/2011	5,057.76	0.00	09/15/2021	Not Economical to Repair	
0051	0051	209895	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209945	COMPUTER Z240	0357	HP	05/23/2016	1,379.22	0.00	09/08/2021	Obsolete	
0051	0051	210096	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0051	0051	209266	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205545	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205622	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	209018	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208938	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209190	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209162	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209063	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	211118	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205514	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205523	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205533	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	209170	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208905	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205551	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209493	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209774	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208949	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	7000275	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	205594	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208992	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	7002336	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0051	0051	7001827	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	209071	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209687	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205587	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205538	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205617	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	209418	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205520	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205522	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205577	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209677	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205603	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209258	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209480	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205623	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	205560	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208939	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209744	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209746	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205542	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205544	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209347	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209718	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	132322	LASERJET 4700DN	0362	HP	06/18/2007	1,425.00	0.00	09/01/2021	Not Economical to Repair	
0051	0051	205524	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205526	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209560	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	205583	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209889	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	7001815	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	209513	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205546	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205548	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205549	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205619	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	0051	209348	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209594	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209595	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209722	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208843	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205531	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205562	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205565	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209696	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209849	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	210117	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0051	0051	205600	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	7002081	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0051	0051	209780	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	7001817	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	7001821	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0051	209422	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205535	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205601	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209991	COMPUTER Z240	0357	HP	05/23/2016	1,379.22	0.00	09/08/2021	Obsolete	
0051	0051	210104	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0051	0051	208894	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	208932	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209197	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	205566	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209657	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209735	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209784	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0051	209881	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	7001816	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	205543	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0071	205530	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0071	7002048	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002059	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002060	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002040	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002062	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002039	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002063	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7002045	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0071	7001826	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0084	209502	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209387	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209747	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209128	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208995	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208890	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209425	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209590	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209373	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208873	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209072	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209421	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209577	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208910	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209559	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209420	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209097	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209635	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209101	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209174	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209596	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209312	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209472	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209879	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209056	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0084	209388	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208884	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208977	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209620	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209562	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209452	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209077	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209126	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209277	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209516	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209471	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	208848	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0084	209732	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	7002061	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0085	208966	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	208955	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	209011	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	209599	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	209734	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	208969	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	209766	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	7000273	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0085	7001819	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0085	7000286	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0085	209561	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	208832	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	7002043	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0085	208928	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	209293	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	209010	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	208892	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0085	7001828	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0111	208962	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209430	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209310	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209563	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209047	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0111	209300	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209338	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209842	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209884	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209466	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209460	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	208896	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209862	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209522	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209402	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209514	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	208998	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209275	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209510	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209003	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209655	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209785	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209486	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209521	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209217	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209259	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209318	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209710	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	209150	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0111	208837	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0121	7002055	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0121	7002064	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0131	209623	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209604	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209340	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209336	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209414	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209436	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209485	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0141	209410	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	209364	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	208862	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0171	209503	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	209555	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	209846	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	208912	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	209608	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0171	208988	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209695	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209799	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	208901	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	208839	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209721	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209529	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209703	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	208917	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209615	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209306	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209030	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209215	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209369	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209026	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209628	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209375	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209423	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209382	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209405	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209285	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209753	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209755	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209805	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209668	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209273	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209602	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209140	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209464	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209870	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209834	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209383	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0181	208990	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209292	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209800	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209054	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209036	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209433	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209537	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209837	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209156	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209567	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209023	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	208937	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209627	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	208961	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209264	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209707	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209714	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209064	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209637	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209032	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209224	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209367	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209309	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209219	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209490	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209527	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	208918	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209633	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209625	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0181	209809	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209393	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209379	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209278	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209331	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	208865	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209116	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209861	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0191	209783	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209701	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209184	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209762	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209841	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209838	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209196	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	208986	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	209354	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0191	208879	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	209229	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	208916	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	209494	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	209693	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	208869	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	209531	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	209773	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	208887	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	208936	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0201	209649	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	205519	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209523	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	205585	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209371	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209284	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209250	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209129	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	205517	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	205579	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	205608	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209034	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209585	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209557	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209481	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209741	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209700	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	208989	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0211	209865	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	209492	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	208972	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	205584	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0211	208880	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	7001824	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0221	209483	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	7000284	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0221	209076	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209069	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	7002067	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	0221	209568	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209392	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	205586	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	208973	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	208991	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	208829	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209303	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209447	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209021	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	208893	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209877	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0221	209274	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	209192	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	205589	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	209335	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	209797	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	209041	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	205521	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	205509	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0261	205563	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209083	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	208993	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209769	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209580	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209525	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209536	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0271	208980	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209093	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209246	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209702	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209106	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209146	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209874	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209143	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209127	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209794	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209570	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	208994	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209175	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209139	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209179	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209830	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0271	209777	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209532	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	208841	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209692	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	208834	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	208838	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209081	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209778	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209114	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209222	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209281	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209763	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209088	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209458	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209670	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209609	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	209669	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0291	208946	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209850	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209872	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209751	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0293	208996	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209019	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209177	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209470	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209828	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0293	209506	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205592	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205591	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	209404	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	211121	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	209119	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205575	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205507	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205536	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205541	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0294	205550	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	208941	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	208999	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209319	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	208982	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209715	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209244	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209062	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	208877	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	208970	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209808	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209495	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0301	209024	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0381	209873	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0381	208943	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0391	209202	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0451	209358	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0451	209803	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209074	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209084	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209125	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209586	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0461	209508	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209836	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209648	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209009	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209832	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	208924	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209121	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209894	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209461	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209556	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209845	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209437	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209188	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209819	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209268	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209796	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0461	209401	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	208922	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209398	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209286	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209094	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209724	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209742	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209730	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209720	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209302	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209413	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209462	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209159	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209795	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	208944	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0471	209743	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0491	209691	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0491	209719	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0491	209431	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0491	208935	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	208844	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0501	209759	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209484	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209672	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209254	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209764	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209835	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209276	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209279	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209549	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209473	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	208845	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209396	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209723	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	0501	209239	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209291	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209221	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209706	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	205569	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209000	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208878	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209814	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208933	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209694	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208953	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209006	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	205598	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208891	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208849	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209638	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209205	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209141	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209323	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208976	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209760	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209821	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209802	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208927	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1211	209465	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	208959	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	205605	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1211	209015	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1231	209255	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209204	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209142	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209519	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209891	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209639	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209407	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209322	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209725	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209660	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209631	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209424	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	208886	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209265	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	208951	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1241	209616	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209325	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	208947	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209629	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209528	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209345	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209459	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209853	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	208965	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209087	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	208831	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209491	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209768	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209044	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209858	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209597	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209169	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209662	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209689	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1251	209243	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209788	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209360	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209748	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	208997	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209079	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209368	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209372	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209363	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	208888	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209757	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209161	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209362	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	208968	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	205568	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209313	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209709	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209661	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209210	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209415	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209105	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209683	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209541	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209584	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209070	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209326	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209113	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209658	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209002	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1251	209055	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	205574	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208858	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209801	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208883	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208885	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208907	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208975	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1261	209587	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209820	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209592	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	205580	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209543	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209249	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209053	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208919	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209209	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208954	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209487	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209775	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209376	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209754	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209565	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209189	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209578	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209049	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209697	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209226	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208864	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209271	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209332	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209013	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209869	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209811	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209152	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208842	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209443	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209866	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208851	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208904	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209137	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209752	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209136	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209408	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209705	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1261	209052	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209621	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209341	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208882	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209037	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	205506	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209583	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209816	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208940	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	205596	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209776	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209089	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209588	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209887	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209261	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209005	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	205558	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208872	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209107	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209220	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209267	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209048	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208863	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209270	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209328	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208906	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	208847	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209307	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1261	209507	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209298	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209391	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209321	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209839	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209554	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209482	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209880	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209017	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1271	209288	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	208915	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209068	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209311	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209206	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209579	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	208836	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	208856	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209090	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209581	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209317	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209856	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209095	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1271	209685	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209253	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209061	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209665	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209260	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208964	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208948	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	205510	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209167	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209389	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209386	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209380	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209287	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209538	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209181	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209031	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209704	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209234	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209102	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209605	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208921	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	205581	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208899	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209208	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1282	209029	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209883	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209489	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209614	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209111	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209440	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209269	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208874	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209673	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209540	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209040	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209446	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208903	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209085	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209591	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209864	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209547	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	205571	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209727	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209829	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	205611	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208870	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209395	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	205511	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209263	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209252	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209825	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209690	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209333	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209301	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209558	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209566	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	209148	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1282	208960	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209476	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209892	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209750	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1291	209164	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209535	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209109	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209451	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209442	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209193	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209361	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209612	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209014	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209698	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	208897	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209890	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209552	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209339	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209120	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	208830	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209384	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1291	209852	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209283	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209818	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209840	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209086	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209344	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209297	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209308	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209108	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208978	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208926	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209007	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209051	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208958	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209419	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209366	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209183	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208835	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208861	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209824	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	1341	209859	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209073	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209153	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208974	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209008	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209027	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209544	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209736	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209813	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209211	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209158	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209066	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	208979	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209712	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209569	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209412	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209501	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209463	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209771	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209355	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209098	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209479	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209708	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	1341	209282	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	208857	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209533	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209280	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209630	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209634	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209520	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209050	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209844	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209737	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209123	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209454	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209810	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9020	209600	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	9020	209893	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209478	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205588	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	208868	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	208909	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205525	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209390	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209035	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209334	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209004	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205595	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209646	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209654	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205534	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209225	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205559	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209598	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209610	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205570	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205547	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205528	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205532	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	7002050	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0051	9033	209149	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209214	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209230	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	208957	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205597	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205602	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	210993	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205529	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205578	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209043	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205606	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209786	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	7001814	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0051	9033	209182	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	9033	205553	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205573	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205582	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205516	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205552	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209099	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209399	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209248	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	210986	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205555	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	210998	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	7002051	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0051	9033	205621	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0051	9033	209294	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209343	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209686	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205504	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209173	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	205515	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209847	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0051	9033	209353	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,014			1,052,309.04	0.00			

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	9035	99608	RADIO REPEATER	0242	MOTOROLA	06/26/2000	1,293.00	0.00	09/17/2021	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,293.00	0.00			

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	9035	101679	RADIO REPEATER	0242	MOTOROLA	09/13/2001	1,467.00	0.00	09/17/2021	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,467.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0012	210581	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210600	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210647	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210650	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210606	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210761	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210792	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210810	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210656	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210615	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210536	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210719	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210662	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210493	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210748	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210608	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210611	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210548	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210553	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210573	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210607	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210736	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210559	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210612	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210572	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210683	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210797	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210619	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210724	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210666	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210718	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210780	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210671	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210745	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210759	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0012	210770	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0021	210730	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0021	210626	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0021	210670	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0021	210653	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210752	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210541	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210765	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210631	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210516	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210521	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210710	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210655	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210605	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210741	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210506	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210744	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210509	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210808	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210740	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210777	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210639	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210649	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210652	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210512	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210732	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210613	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210845	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210771	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210833	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210526	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210528	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210589	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210794	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210660	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210835	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210721	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210820	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0031	210691	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210555	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210823	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210714	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0031	210540	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0051	210813	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0051	210723	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0071	210643	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0084	210518	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0085	210551	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0085	210495	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210669	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210533	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210753	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210668	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210502	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210830	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210500	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210570	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210681	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210844	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210733	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210523	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210490	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0101	210629	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210693	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210800	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210787	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210659	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210558	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210484	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0141	210585	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0171	210672	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0171	210789	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0171	210539	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0171	210853	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0171	210480	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0181	210720	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210496	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210687	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210616	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210557	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210663	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210586	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210487	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210804	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210547	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210848	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210610	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210568	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210709	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210576	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210819	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210593	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210775	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210620	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210809	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210814	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210785	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210743	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210674	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210686	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210788	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210695	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210591	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0181	210734	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0191	205150	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0191	210546	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0191	210497	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0191	210816	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210574	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210832	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210799	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210537	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0201	210544	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210486	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	205129	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210632	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210722	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210482	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210689	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210701	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210838	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0201	210829	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210716	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210488	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210801	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210705	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210847	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210805	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	205105	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	205159	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210563	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210491	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210578	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210749	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210498	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210592	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210772	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210778	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0211	210582	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0221	210673	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0221	210834	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0221	210579	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0221	210644	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0221	210738	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0221	210561	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0261	210569	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0261	210679	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0271	210552	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0271	210756	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0271	210694	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0271	210501	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0271	210768	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0271	210764	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0271	210713	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0291	210625	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0291	210534	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0293	210702	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0293	210727	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0301	210782	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0301	210731	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0301	210762	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0381	210648	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0381	210609	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0381	205114	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0391	210871	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0101	0451	205156	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0451	210492	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0461	210510	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0471	210504	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0491	210562	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	0491	210793	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1241	210587	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210680	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210499	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210717	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210507	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210746	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210594	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210597	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210618	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210851	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210802	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210826	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210621	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210846	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210554	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	1251	210712	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210543	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1251	210817	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1261	210584	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1261	210725	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1261	210836	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1271	210821	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1282	210630	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1282	210566	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1282	210692	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1282	210667	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1282	210779	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1291	210532	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1291	210849	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	210580	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	205136	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	210677	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	210665	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	210577	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	210739	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	1341	210571	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9020	210654	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9020	210690	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9020	205134	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210515	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210758	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210791	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	205112	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210556	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210614	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210633	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210529	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210699	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	205108	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210703	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210658	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0101	9033	210760	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				258			268,642.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0012	208748	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208262	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208385	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208279	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208686	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208657	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208421	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0012	208607	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208542	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208300	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208371	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208459	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	205394	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208557	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208589	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208635	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208734	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208610	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208378	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208755	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208263	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208631	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208776	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208299	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208453	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208677	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208319	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208586	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208543	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208629	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208705	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208514	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208636	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208288	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208348	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208520	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0021	208410	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0031	208672	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208444	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208296	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208659	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208775	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	7002020	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0031	208648	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208474	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208395	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208383	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208315	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208246	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208445	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208563	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208590	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208716	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208269	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208382	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208389	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	7001808	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0031	7001813	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0031	208422	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208316	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	208435	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	205436	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0031	7001811	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0031	208271	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0051	208596	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0051	208493	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0051	208620	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0051	208372	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0051	208608	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0071	7002031	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0071	208475	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208781	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208611	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208746	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0084	208447	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208704	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208572	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208688	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208609	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208280	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208388	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208259	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208550	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208675	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208721	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208337	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208595	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208437	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0084	208599	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208335	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208260	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208571	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208274	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208406	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208481	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208695	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208355	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208377	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208278	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	7000563	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0085	208482	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	7001809	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0085	208526	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0085	208616	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208706	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208815	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0111	0111	205402	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205411	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205434	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208275	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208417	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	205424	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208425	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205401	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205386	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208334	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	7021291	TABLET, PROBOOK 11	0357	HP	10/01/2020	784.93	0.00	08/24/2021	Not Economical to Repair	
0111	0111	208651	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205426	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208326	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208747	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205378	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208488	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208360	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208361	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208367	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205429	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205430	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208732	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205433	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	7002011	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0111	208419	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208720	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208322	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208711	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208345	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208816	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0111	0111	205383	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208403	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205403	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208292	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208786	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205415	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208286	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205387	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208638	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	205437	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0111	208730	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0121	7001801	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0121	7002032	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0131	208764	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0131	208538	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0131	208660	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208429	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208373	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208490	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208653	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208625	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208440	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208330	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208276	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208325	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208347	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208352	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208559	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208699	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208630	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208302	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208507	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208314	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208664	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208641	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208353	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208655	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208517	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208320	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208749	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208761	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208726	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208448	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208546	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208430	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208692	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208443	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208476	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0141	208370	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208297	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208780	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208399	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208555	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208627	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208366	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208415	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208569	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208281	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208397	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208604	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208321	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208714	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208268	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208420	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208770	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208364	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208689	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208753	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208614	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	205428	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208709	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208485	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208265	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208497	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208639	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208519	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	205438	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208301	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0141	208342	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208432	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208451	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208560	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208506	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208515	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208338	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0171	208613	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208290	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208310	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208594	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208531	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208605	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208727	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208483	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208745	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208570	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208252	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208257	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208400	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0171	208471	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208626	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208304	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208669	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208384	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208644	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208728	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208702	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208693	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208697	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208408	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208701	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208773	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208532	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208456	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208777	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208508	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208593	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208724	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208615	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208640	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208465	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208469	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208270	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0181	208480	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0181	208256	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0201	208409	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208670	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208712	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208671	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208255	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208267	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208455	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0211	208390	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0221	7002012	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	7002023	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	7001800	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	208718	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0221	7001803	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	7002028	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	7002017	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	208703	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0221	208522	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0221	208273	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0221	7001804	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	208363	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0221	7002030	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	7002013	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0221	208752	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208392	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208505	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208283	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208245	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208460	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208243	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208264	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208381	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208380	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208581	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0261	208503	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0271	208678	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0271	208244	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0271	208565	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0271	208528	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0271	208778	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0271	208462	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0271	208637	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0291	208632	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0291	208350	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0291	208498	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0291	208414	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0291	208386	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0293	208494	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0294	208398	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0294	208298	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0301	208365	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0301	208774	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0381	208551	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0451	208510	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208504	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208411	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208600	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208323	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208649	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208468	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208561	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0461	208463	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0471	208690	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0471	208554	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0491	7001806	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0491	208434	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0491	208665	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0491	7001810	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0111	0491	208779	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0491	208548	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208449	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208667	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208533	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0501	208771	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208501	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208332	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208725	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208247	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208407	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208311	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208374	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208645	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208784	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208539	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208769	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208428	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208472	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208329	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	205393	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208258	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208687	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	205412	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208661	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208619	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208717	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208685	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208253	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208731	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208582	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208658	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208562	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208479	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208328	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208418	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208349	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208694	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208757	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208518	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208612	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208766	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0501	208261	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208536	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208618	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208492	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	0501	208357	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	205418	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208513	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208343	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208487	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208442	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208535	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208750	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208467	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208439	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208719	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208317	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208683	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	205421	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208735	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208423	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1211	208351	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208376	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208527	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208309	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208662	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208305	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208379	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1241	208598	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208700	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208295	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208783	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208603	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208393	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	205385	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208713	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208602	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208763	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	1251	208524	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208277	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208643	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208477	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1251	208391	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208739	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208663	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208634	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208541	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208567	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208537	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208358	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208606	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208499	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208250	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208254	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208404	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208785	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208540	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208698	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208521	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1261	208424	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1271	208544	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1271	208740	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1271	208549	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1271	208340	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1271	208313	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1271	208564	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1282	208470	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1282	208285	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1282	208601	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1282	208668	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1282	208495	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1282	208580	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1291	208306	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1291	208552	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1291	208772	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	1291	208741	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1291	208650	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1341	208331	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1341	208558	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1341	208576	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1341	208289	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1341	208509	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1341	208369	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1391	208647	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	1391	208656	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9020	208654	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9020	208623	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9020	208291	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9020	208486	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9020	208405	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9020	208759	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208723	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	7002010	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0111	9033	208466	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208566	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	7002014	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0111	9033	205398	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208308	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208587	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208762	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208293	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	205376	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208457	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	205396	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208436	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208768	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208512	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208427	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208751	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208715	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208333	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	205423	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	9033	208248	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	7002022	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0111	9033	205397	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208312	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208346	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208327	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208511	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	208431	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9033	205391	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0111	9035	108516	RADIO REPEATER	0242	MOTOROLA	08/11/2003	1,584.00	0.00	09/17/2021	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				491			502,081.93	0.00			

COST CENTER: ENGLEWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	214659	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	08/20/2021	Unaccounted For	Case# 20211477
0121	0121	217275	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	08/20/2021	Unaccounted For	Case# 20211477
0121	0121	172773	MACBOOK PRO LAPTOP	0360	APPLE	09/19/2012	1,099.00	0.00	09/22/2021	Obsolete	
0121	9035	101897	RADIO REPEATER	0242	MOTOROLA	06/27/2000	1,293.00	0.00	09/17/2021	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,476.00	2,084.00			

COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	9035	223903	RADIO REPEATER	0242	MOTOROLA	01/22/2019	3,499.25	1,749.63	09/17/2021	Obsolete	
** 0131 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,499.25	1,749.63			

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	99537	RADIO REPEATER	0242	MOTOROLA	06/26/2000	1,293.00	0.00	09/21/2021	Obsolete	
0141	0141	186151	LAPTOP 440	0357	HP	05/01/2014	989.00	989.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	202678	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	219873	TABLET PC	0397	MICROSOFT	06/08/2017	1,237.43	226.86	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	227159	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	227520	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	219886	TABLET PC	0397	MICROSOFT	06/08/2017	1,237.43	226.86	08/26/2021	Unaccounted For	Case# 20201217

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	225720	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	214761	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	7006901	WORKSTATION Z240	0357	HP	05/10/2018	896.00	896.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	215272	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	215058	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	226091	COMPUTER 800, AIO	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	227311	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	222427	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	87013	TENNIS MACHINE	0685	TENNIS TUTO	04/14/1997	800.00	0.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	225956	LAPTOP, Z15U	0357	HP	05/10/2018	1,956.29	1,956.29	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	189897	TABLET PC	0397	MICROSOFT	04/25/2014	979.02	0.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	221153	TABLET PC	0397	MICROSOFT	11/27/2017	1,302.06	347.22	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	225797	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	225913	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	144591	DIVIDER	0195		01/22/2009	922.85	0.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	192628	TABLE, OVAL	0103	CREST	09/26/2014	1,081.64	342.52	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	202657	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	219895	TABLET PC	0397	MICROSOFT	06/08/2017	1,237.43	226.86	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	221157	TABLET PC	0397	MICROSOFT	11/27/2017	1,302.06	347.22	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	225492	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	202250	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	0.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	110355	DRYING RACK	0189	N/A	09/02/2003	936.00	0.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	185898	LAPTOP 440	0357	HP	05/01/2014	989.00	989.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	226166	COMPUTER 800, AIO	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	219887	TABLET PC	0397	MICROSOFT	06/08/2017	1,237.43	226.86	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	225885	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	105462	VIDEO PROJECTOR	0204	EIKI	04/29/2003	1,998.00	0.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	186225	COMPUTER Z230	0357	HP	05/01/2014	879.00	879.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	204379	LASERJET PRINTER	0362	HP	11/30/2015	1,271.73	0.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	7010970	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	226164	COMPUTER 800, AIO	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unusable-Deteriorated/Damaged	
0141	0141	227395	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	204531	HD CAMCORDER	0230	PANASONIC	01/26/2016	2,409.00	516.22	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	214699	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	08/26/2021	Unaccounted For	Case# 20201217
0141	0141	7008568	TABLET X360	0397	HP	08/07/2018	795.00	795.00	09/01/2021	Unusable-Deteriorated/Damaged	
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL	These are leased computers that have no value		
				42			47,085.37	27,450.91			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	86816	PAPER SHREDDER	0339	DESTROYIT	10/13/1997	1,635.00	0.00	08/13/2021	Unusable-Deteriorated/Damaged	
** 0171 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,635.00	0.00			

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	227244	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Not Economical to Repair	
0181	0181	226310	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Not Economical to Repair	
0181	0181	110035	RADIO REPEATER	0242	MOTOROLA	01/21/2004	1,375.00	0.00	09/21/2021	Obsolete	
0181	0181	222493	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/09/2021	Not Economical to Repair	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,498.00	3,123.00			

These are leased computers that have no value

COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0012	206172	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0012	205896	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0012	205960	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0012	205916	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0012	205966	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0012	205910	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206080	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206109	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	205909	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	205965	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206249	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206141	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206029	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206206	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206301	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206067	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206267	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0021	206013	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206007	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206348	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206108	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206051	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0031	206128	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206094	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205951	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	7000907	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0031	206263	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206017	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206005	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206124	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205984	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206234	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	7000924	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0031	205991	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206095	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	7000899	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0031	7000913	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0031	206271	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	7000918	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0031	206069	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206292	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205996	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205999	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205981	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205933	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206349	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206332	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	7000902	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0031	205959	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206274	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206330	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206159	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206316	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206318	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	205963	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0031	206010	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0051	206285	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0051	205890	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0051	206368	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0084	206168	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206134	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	205934	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206154	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206197	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206127	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	205974	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206290	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206097	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206155	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206047	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206326	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206022	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206258	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206096	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206208	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206265	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206027	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206130	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206303	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206137	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206142	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206342	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206167	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206116	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	205922	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206284	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206259	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206311	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206344	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0084	206179	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0085	205900	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0085	206248	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0085	206011	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0085	206021	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0085	205969	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0085	206323	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0085	205938	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206165	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206273	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206200	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206185	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206148	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	205913	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206362	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206111	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206162	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206298	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206203	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	205901	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206003	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206184	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206214	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206004	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206339	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206192	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206347	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206099	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206196	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206040	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206145	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0111	206306	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0121	7000923	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0121	7000920	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0121	205319	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0121	206286	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0121	7000921	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0121	205278	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0121	7000915	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0131	205920	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0131	206334	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205317	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206365	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205277	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0141	205287	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205307	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205309	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205283	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205315	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206251	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205264	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205271	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205302	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205305	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206191	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205272	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205281	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205296	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205931	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205301	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205905	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205294	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205297	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206105	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206125	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206313	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206077	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205312	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205269	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205299	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205986	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205927	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205308	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	205314	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0141	206199	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0171	205973	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206039	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	205956	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206278	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206009	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0181	206046	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206055	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206369	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	205948	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206276	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206132	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	205983	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206091	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206076	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206063	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206205	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206176	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206360	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206035	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206220	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206059	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206144	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206201	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0181	206078	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	206356	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	205975	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	206370	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0191	0191	205892	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	206373	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0191	0191	7000916	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0191	206372	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0191	0191	206019	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	206101	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	205265	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	205285	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	206198	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0191	206371	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0191	0191	205318	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	206175	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	205926	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	206001	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	206180	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	205911	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0201	206215	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	205947	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0201	206190	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	206008	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	206238	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	205970	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	206072	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	206102	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	205985	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	206026	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0211	206227	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0221	205968	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0221	7000914	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0221	7000901	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0221	206058	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0221	206150	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0221	7000919	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0221	7000911	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0221	7000903	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0221	7000922	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0221	206310	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	206240	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	206294	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	206140	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	205971	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	206045	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	206228	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	206177	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	205912	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	205902	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0271	205919	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0291	206231	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0291	206253	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0291	206036	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0291	206032	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0291	205936	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0293	205284	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0293	206307	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0293	206247	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0293	206280	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0293	205906	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0294	205937	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0301	205978	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0301	205310	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0301	205289	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0301	205279	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0301	206112	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0301	206315	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205306	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205295	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205267	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	206331	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205291	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205304	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205300	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0381	205273	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0451	205316	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0451	205270	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0451	205286	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0451	205274	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0451	206340	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0461	205982	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0471	206182	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0471	206351	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0471	206049	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0471	206305	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	0491	7000909	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0191	0501	205950	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1211	205953	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1211	206367	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1211	205962	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206119	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206229	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206149	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	1241	206174	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206333	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206255	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206308	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206207	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	205889	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206262	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206061	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1241	206054	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1251	206126	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1251	206241	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1251	206065	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1251	206230	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206083	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206086	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206300	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206156	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205929	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206236	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206309	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206120	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206030	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206256	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206114	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206221	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205997	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206053	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206225	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206062	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205944	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205993	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206025	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206100	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206110	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206327	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206068	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205964	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	1261	205923	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206195	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206209	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205935	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205945	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205891	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206079	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206226	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	205957	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1261	206320	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206266	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	205893	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206129	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206187	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206157	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206363	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206181	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206233	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	205928	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206272	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206357	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206319	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	205980	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1271	206252	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206346	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206088	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206341	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206131	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	205932	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206269	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206037	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206139	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	205895	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206087	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206217	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206218	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	205998	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	1282	205954	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206270	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206093	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1282	206118	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206106	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206289	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206321	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	205952	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206117	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206060	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206070	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206006	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206282	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206074	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206000	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206204	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206361	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206028	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206121	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206170	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206322	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206113	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206042	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206288	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206135	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206283	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	205921	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206107	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206337	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206328	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206317	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	205925	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	205903	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206254	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206244	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1291	206324	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206359	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	1341	206279	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206242	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205898	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206232	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206296	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206222	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206312	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206343	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206092	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205888	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206277	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205949	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206056	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205918	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205989	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206014	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206246	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206260	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206299	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206002	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205990	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206243	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206237	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206239	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206194	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	205908	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206216	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	1341	206041	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206044	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206104	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206023	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206152	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	205904	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206297	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206158	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9020	206186	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	205282	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	9033	7000905	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0191	9033	7000908	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0191	9033	205298	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	206268	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	205313	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	206329	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	205290	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	206138	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	7000917	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
0191	9033	205292	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	205976	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0191	9033	205897	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				441			451,636.00	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	9035	111388	RADIO REPEATER	0242	MOTOROLA	05/28/2004	999.93	0.00	09/20/2021	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			999.93	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	9035	223900	RADIO REPEATER	0242	MOTOROLA	01/25/2019	3,499.25	1,749.63	09/21/2021	Obsolete	
0221	9035	113329	RADIO REPEATER	0242	MOTOROLA	05/28/2004	999.93	0.00	09/21/2021	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			4,499.18	1,749.63			

COST CENTER: GOCIO ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	217701	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/21/2021	Unaccounted For	Case# 20211424
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,042.00	1,042.00			

This is a leased computer that has no value

COST CENTER: GULF GATE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0012	210313	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0012	210296	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0012	210387	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0012	210146	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0012	210255	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210442	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210470	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210472	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210247	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210261	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210310	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210344	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0021	210250	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210236	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210348	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210147	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210162	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210270	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210360	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210309	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210404	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210132	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210157	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210191	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210430	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210156	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210468	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210228	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210332	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210164	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210329	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210357	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210288	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210433	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210401	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210207	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210177	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0031	210273	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0051	210330	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0051	210159	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0051	210462	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0051	210461	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0051	210437	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210218	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210176	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210232	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210295	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210374	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210265	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0084	210325	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0085	210181	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0085	210242	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210239	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210355	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210266	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210307	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210124	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210149	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210448	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210324	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210158	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210215	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0111	210165	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210260	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210425	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210435	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210389	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210299	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210257	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210402	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210326	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210133	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210453	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210391	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210284	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	205198	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0141	210231	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210125	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210394	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0141	210345	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210226	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210377	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210379	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210224	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210268	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210305	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210222	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210138	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210256	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210244	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210169	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210170	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210245	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210298	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210192	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210443	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210373	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210382	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210409	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210412	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210474	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210294	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210413	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210163	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210209	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210267	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210282	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210297	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210333	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210319	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210229	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210467	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210152	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0171	210424	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210458	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210190	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210276	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210364	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210286	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210126	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210233	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210411	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210363	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210452	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210291	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210473	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0171	210197	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210339	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210271	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210421	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210445	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210187	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210204	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210464	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210397	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210365	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210262	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210383	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210314	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210460	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210241	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210408	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210134	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210195	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210456	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210419	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210300	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210193	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210277	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0181	210466	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0181	210129	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0191	210386	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0191	205191	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0201	210144	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0201	210440	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0201	210304	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210418	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210446	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210141	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210315	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205207	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205211	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205213	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205169	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210328	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205186	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210283	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205188	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210230	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205189	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205196	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205208	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210380	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210254	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210243	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205201	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210327	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210340	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205185	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205192	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210406	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205177	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205182	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205218	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210234	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210422	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210274	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0221	205203	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210208	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210343	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210450	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205193	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205194	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210237	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210346	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205176	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205216	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205219	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210121	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210358	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210370	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205183	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205204	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205214	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210253	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210353	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	210167	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205181	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205166	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0221	205170	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0261	210432	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0261	210150	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0271	210227	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0271	210477	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
0271	0271	210479	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0271	0271	210278	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0271	7002539	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0271	0271	7002615	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0271	0271	7002550	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0271	0271	210263	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0271	205168	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0271	210338	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0271	210478	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,936.00	0.00	09/08/2021	Obsolete	
0271	0291	205167	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0291	210454	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0291	210455	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0291	210312	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0293	205215	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0293	210351	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0294	210188	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0294	210248	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0294	210210	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0301	205205	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0301	210359	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0301	205173	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0381	210281	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0451	210321	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0451	210272	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0451	210217	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210427	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210405	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210194	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210415	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210201	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210318	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210135	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210385	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210259	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0461	210180	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0471	210416	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0471	210347	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0471	210334	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0491	210140	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210279	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210398	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210410	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210139	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210130	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210151	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210198	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210426	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0501	210390	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210292	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210354	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210407	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210356	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210122	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210196	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210252	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	0501	210166	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1211	210225	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1211	210200	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1241	210183	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1241	210366	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1241	210168	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1241	210428	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1241	210439	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1241	210186	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210173	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210175	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210303	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210153	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210258	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210381	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	205202	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210463	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210189	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210148	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210372	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210302	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1251	210352	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1261	210223	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1261	210160	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1261	210214	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1261	210178	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1282	210423	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1282	210289	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1282	210441	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	1282	210420	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1291	210142	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1291	210264	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1291	210280	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1341	210285	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1341	210306	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1341	210395	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	1341	210438	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210465	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210342	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210182	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210184	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210205	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210388	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210213	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9020	210238	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9033	210216	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9033	210301	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9033	210179	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9033	210322	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0271	9033	210221	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				319			333,847.28	0.00			

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	9035	99536	RADIO REPEATER	0242	MOTOROLA	06/26/2000	1,293.00	0.00	09/20/2021	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,293.00	0.00			

COST CENTER: ASHTON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0012	207397	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207464	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207398	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207223	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207566	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207340	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0012	207367	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207540	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0012	207324	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207320	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207371	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207289	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207295	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207496	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207401	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207487	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207265	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207442	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207530	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0021	207448	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207503	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207244	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207407	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207494	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207586	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207587	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207499	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207507	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207590	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207306	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	7000012	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0031	207280	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207353	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207574	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207219	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207258	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207231	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207318	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	205094	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207511	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207532	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	7000005	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0031	207541	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0031	207373	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207390	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207399	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207528	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207310	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207437	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207395	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207415	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207482	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207592	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207215	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	7000030	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0031	207344	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207578	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207246	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207253	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207433	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207504	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207365	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	205044	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207207	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207224	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207558	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207526	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207419	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207436	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207248	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207251	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207402	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207230	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207235	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207478	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	207460	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0031	7000006	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0051	207343	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0051	207208	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0051	207520	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0071	205091	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0071	205049	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0071	205057	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0071	7000022	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0071	207316	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0071	205096	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0071	207300	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0084	207366	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0084	207372	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0085	7000001	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0085	207342	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0085	207454	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0085	207286	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0085	7000021	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0085	207269	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0085	7000015	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0085	207535	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0085	207581	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0101	207233	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207380	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207363	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	205072	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207543	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207236	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207571	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207359	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0111	207346	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0121	7000018	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0131	207497	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0131	205042	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207400	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	205097	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207360	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207352	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207226	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207430	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0141	205051	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	205090	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207434	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	205071	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	205056	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207573	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207465	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	205052	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207602	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207418	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207598	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207336	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0141	207308	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207538	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207414	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207217	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207234	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207361	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207351	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207221	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207475	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207293	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207403	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207242	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207382	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207238	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207432	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207412	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207585	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207522	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207467	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207470	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207549	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207255	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207349	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207443	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207331	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0171	207488	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0181	207537	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207455	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207228	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207559	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207405	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207591	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207296	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0181	207345	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0201	207524	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207333	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207283	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207354	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207516	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	205078	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207381	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207218	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207519	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207440	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207588	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207348	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0211	207444	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	7000007	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	207386	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	7000003	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	7000024	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	7000026	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	207515	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	207473	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	207500	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	7000008	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	207347	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	207277	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0221	7000002	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	7000010	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0221	7000004	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0301	0261	207554	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	205093	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	207603	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0261	207298	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	205046	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	205100	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	207317	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	207364	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	207385	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	207456	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	207553	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0261	205092	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207270	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207334	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207388	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207450	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207375	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207555	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207534	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207357	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207325	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207461	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207327	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207332	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207552	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207355	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207377	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207267	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207596	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207321	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207275	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207260	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207406	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207452	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207213	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207220	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207577	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207279	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207583	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207302	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207245	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0291	207252	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207273	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207278	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207337	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207291	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207305	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207383	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207212	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207214	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207493	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207274	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207408	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207292	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207486	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207210	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207264	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207266	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207404	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207565	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207533	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207271	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207307	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207542	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0291	207290	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0293	205086	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	205081	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207425	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207254	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	7000147	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
0301	0301	207544	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	211073	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207498	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207576	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207413	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207426	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	205061	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207393	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207595	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	207546	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207609	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0301	0301	207605	COMPUTER Z240	0357	HP	05/23/2016	1,379.22	0.00	09/08/2021	Obsolete	
0301	0301	207288	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207463	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0301	207575	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207589	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	211174	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207521	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207294	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207268	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207376	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	205059	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207211	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0381	207435	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	205074	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	205102	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	205101	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	207505	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	205079	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	207362	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	207514	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	205063	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	207474	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	207453	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	207262	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0451	205095	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207281	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207579	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207410	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207481	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207431	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207322	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207593	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207594	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207227	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0461	207368	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0491	7000019	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0491	207237	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0491	207545	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0501	207379	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0501	207572	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0501	207484	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0501	207396	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	0501	207225	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1211	207485	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1211	207314	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1211	207423	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1211	207557	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1241	207523	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1241	207556	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1241	207531	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207501	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	205103	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207438	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207462	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	205085	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207512	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207563	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207369	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207263	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	205065	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207439	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207303	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207272	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1251	207483	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1261	207517	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1261	207312	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1261	205073	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1261	207562	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1261	207449	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1282	207476	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1282	207570	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1282	207551	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1282	207416	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1291	205075	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	1341	207457	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207370	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	205089	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207569	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	205076	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207417	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207387	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207313	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207466	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207471	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207391	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207527	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	205053	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	205045	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207328	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207216	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207580	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	1341	207604	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9020	207513	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9020	207392	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9020	207601	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9020	207560	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9020	207250	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207582	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207358	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207518	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	205083	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207409	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207561	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207427	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207458	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207451	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207276	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0301	9033	207547	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				378			385,903.44	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	9035	114431	RADIO REPEATER RACKMOUNT	0242	MOTOROLA	08/06/2004	2,825.00	0.00	09/17/2021	Obsolete	
0451	9035	114429	RADIO REPEATER RACKMOUNT	0242	MOTOROLA	08/06/2005	2,825.00	0.00	09/17/2021	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			5,650.00	0.00			

COST CENTER: LAKEVIEW ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471		207052	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471		205222	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207181	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207132	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207185	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207092	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207027	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207170	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207172	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207095	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207102	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207091	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0012	207153	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	206958	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	206942	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207016	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207024	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207167	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207099	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207005	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207030	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207122	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	205255	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207097	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	206966	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207096	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207174	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207071	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207150	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0021	206998	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	205252	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207085	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207114	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207050	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	207139	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0021	206996	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	206976	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207067	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	206985	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207076	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207177	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207162	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	206988	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	206964	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207074	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	7001343	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0031	206955	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207169	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207144	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207184	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	206999	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	7001357	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0031	207125	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207136	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	7001342	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0031	207086	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0031	207154	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207033	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207054	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207106	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207060	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	206949	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	206981	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207191	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207089	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	206943	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0051	207128	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207034	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207176	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0051	207178	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0071	207171	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0071	7001364	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0071	207137	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0071	206948	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0071	205221	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0071	205247	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0071	205262	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0085	7001351	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0085	7001337	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0085	7001336	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0085	207043	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0085	7001360	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0111	207143	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0111	206990	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0111	207155	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0111	206968	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0111	207026	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0111	207093	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0111	207190	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0121	7001344	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0121	206982	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0121	205243	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0121	7001339	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0121	7001353	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0131	207133	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0131	207129	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207009	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	206961	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207126	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207018	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207029	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207159	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207038	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207047	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	205250	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0141	206967	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207182	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	206953	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207032	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0141	207025	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	206997	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207103	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	206979	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207164	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207070	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	206991	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207020	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207148	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	206944	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207011	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207108	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207051	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207156	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207161	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0181	207127	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0201	207189	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0201	206965	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0201	206989	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0211	207049	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0211	206993	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0211	207087	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0211	207138	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0211	207079	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0221	7001363	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	7001365	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	207117	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0221	7001359	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	7001358	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	207053	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0221	207015	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0221	7001348	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0221	7001345	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	207040	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0221	207107	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0221	7001356	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	7001341	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0221	7001362	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0261	205248	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0261	207010	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0261	207017	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0261	207090	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0261	207157	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0261	207075	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0293	206941	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0301	207002	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0391	206962	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0451	207142	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0451	205228	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0451	207146	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0461	206954	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0461	207019	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	205261	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	207198	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	207186	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	210083	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	207204	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	210087	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	207183	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	210088	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	210866	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	207173	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	210084	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	206977	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	207012	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0471	210877	MOBILE LAPTOP CART	0357	HP	05/23/2016	1,619.00	0.00	09/08/2021	Obsolete	
0471	0471	211613	LAMINATOR	0394	GBC	07/01/2016	1,598.98	456.85	09/23/2021	Not Economical to Repair	
0471	0491	207001	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0491	7001354	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0491	7001352	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
0471	0491	207115	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0491	207007	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0491	206951	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	0501	206971	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1211	207100	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1211	206980	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1241	205238	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207145	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207120	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	206960	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207000	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207065	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	205232	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	205249	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207046	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207035	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207028	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207124	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1251	207160	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	207008	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	207078	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	207105	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205227	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205229	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205256	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	207037	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205230	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205240	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	206970	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	207158	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205244	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1261	205242	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1282	207062	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1282	207023	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1282	207104	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1282	207068	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	1291	205231	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1291	205253	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1291	207044	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	205246	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	207134	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	207175	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	207081	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	206956	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	205254	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	206946	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	205239	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	206969	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	1341	206957	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9020	207031	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9020	207165	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	207069	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	207073	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	205258	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	206947	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	206983	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	207179	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	207064	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	207013	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
0471	9033	207094	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

** 0471 TOTAL **	NO. OF ITEMS	ACQ COST	CURR VAL
	239	244,214.98	456.85

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	7009806	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	7009595	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	7009713	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	230934	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	230873	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	7009209	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	7009776	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	7009785	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	0491	230906	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unusable-Deteriorated/Damaged	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	7009786	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	08/13/2021	Unusable-Deteriorated/Damaged	
0491	9035	100831	RADIO REPEATER	0242	MOTOROLA	06/26/2000	1,293.00	0.00	09/20/2021	Obsolete	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			9,839.00	8,546.00			

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#
0501	0501	226829	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	7011531	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	227132	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	227539	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	7011384	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	216606	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	218597	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	216105	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	226860	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/01/2021	Unaccounted For	Case# 20211276
0501	0501	7011295	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/01/2021	Unaccounted For	Case# 20211276
0501	9035	191391	BASE STATION	0242	MOTOROLA	10/23/2014	1,256.60	0.00	09/17/2021	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			10,901.60	9,645.00			

These are leased computers that have no value

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	0012	205828	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205788	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205699	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205673	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205762	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205661	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205683	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205368	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205819	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205793	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205810	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205672	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205874	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205787	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205676	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	0021	205824	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205775	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205694	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205870	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205725	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0021	205716	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0031	205733	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0031	205732	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205652	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205690	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205871	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205663	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205728	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205750	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205774	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205707	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205709	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0051	205822	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0071	205834	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0084	205872	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0084	205681	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0084	205845	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0084	205724	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0084	205671	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0085	205767	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0111	205669	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0131	205772	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0131	205657	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205723	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205847	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205734	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205705	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205776	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205698	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0181	205833	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0191	205326	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0191	205330	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	0191	205720	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0191	205835	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0191	205359	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0191	205721	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0201	205764	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205703	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205656	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205837	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205873	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205875	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205806	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205659	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205715	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205739	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205851	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205876	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205778	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205328	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205826	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205829	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205692	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205770	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205857	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205744	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205779	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0211	205801	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0221	205740	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0221	205338	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0261	205761	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0261	205670	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0261	205773	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0261	205865	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0261	205827	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0271	205817	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0271	205756	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0291	205664	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0293	205700	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	0293	205353	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0293	205760	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0293	205349	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0301	205355	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0301	205820	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0301	205844	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0301	205666	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0301	205859	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0301	205679	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0381	205332	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0381	205812	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0451	205809	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0451	205343	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0451	205345	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0451	205333	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0461	205763	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205369	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205818	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205696	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205360	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205334	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205678	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205784	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0471	205674	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205808	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205370	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205831	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205691	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205362	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205729	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205741	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	0491	205712	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1211	205745	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205364	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205701	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205803	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205340	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	205320	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205341	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205839	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205841	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205843	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205862	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205357	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205344	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205842	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205765	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205371	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205327	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205351	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205846	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205714	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205356	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205324	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205365	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205677	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205342	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205766	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205366	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205867	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1231	205321	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1241	205866	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1241	205850	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1241	205848	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1241	205768	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1241	205811	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205363	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205780	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205654	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205791	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205682	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205684	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205755	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205653	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1251	205785	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205868	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205710	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205748	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205752	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205352	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205804	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205832	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205372	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205375	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1251	205702	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1261	205800	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1261	205713	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1261	205757	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1261	205736	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1271	205735	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1271	205861	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1271	205668	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1271	205688	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1271	205789	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1282	205346	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1282	205798	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1282	205695	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1282	205853	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1282	205722	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1282	205742	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1291	205675	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1291	205816	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205830	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205849	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205743	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205777	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205747	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205718	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205746	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205731	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205749	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1341	205693	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	1341	205821	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9020	205751	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9020	205858	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9020	205374	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9020	205797	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9020	205719	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205814	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205852	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205856	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205738	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205860	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205331	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1231	9033	205802	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				214			222,346.00	0.00			

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	216760	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7006014	TABLET X360	0397	HP	12/14/2017	674.00	674.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011267	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011446	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	216829	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	217104	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231945	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	115213	MICROSCOPE	0724	WOLFE	04/29/2005	1,414.55	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	233382	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7012076	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	154509	CAMERA SYSTEM	0259	RAVEN	02/17/2010	6,000.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	190911	PRINTER, 3D	0741	MAKERBOT	08/05/2014	2,412.67	28.72	08/17/2021	Not Economical to Repair	
1251	1251	231672	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	211471	STEEL DRUM, TENOR	0403	CALYPSO	06/14/2016	1,195.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	218004	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	226812	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	136255	CONTRA BASS CLARINET	0441	LEBLANC	04/26/2007	2,841.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	232354	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	99334	EUPHONIUM	0465	YAMAHA	02/20/2001	1,370.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	100378	TRIPOD	0233	BOGEN	05/26/2001	844.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	214550	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	215939	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	216412	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	233180	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	216850	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	227396	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231738	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	192236	PRINTER, 3D	0741	MAKERBOT	09/09/2014	2,249.10	53.55	08/17/2021	Not Economical to Repair	
1251	1251	215061	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	227549	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231626	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231865	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	232230	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	215121	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	233377	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011040	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011418	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231730	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231979	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	191144	PRINTER, 3D DESKTOP	0741	MAKERBOT	08/29/2014	2,609.10	31.06	08/17/2021	Not Economical to Repair	
1251	1251	215850	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011203	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011534	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	7011895	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	785.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	227179	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	227352	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	1,041.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	214352	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	215791	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	217612	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	99657	TUBA	0468	DYNASTY	01/19/2001	4,215.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231679	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	231838	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1251	232261	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	1,017.00	09/17/2021	Unaccounted For	Case# 20211477
1251	1291	98785	TUBA	0467	YAMAHA	02/20/2001	2,275.00	0.00	09/17/2021	Unaccounted For	Case# 20211477
1251	9035	98211	RADIO REPEATER	0242	MOTOROLA	02/08/2001	1,293.00	0.00	09/20/2021	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL	These are leased computers that have no value		
				55			70,720.42	42,115.33			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0012	207931	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207785	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	208066	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207661	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207878	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	208096	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207658	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	208142	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207780	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207704	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207950	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	208136	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207917	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	208078	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0012	207690	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0021	208034	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0021	208122	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0021	207689	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0021	207792	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0021	207907	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0021	208153	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	207947	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7001558	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	207846	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	207799	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7001538	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001564	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7002026	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	208029	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7002469	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	207756	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7002462	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	207855	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7000279	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	207937	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	207945	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	207760	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0031	7002025	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	207651	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	207763	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	207742	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7002461	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001542	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001545	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001349	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7000898	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	208059	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7002029	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001556	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001552	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	7001560	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0031	207701	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0031	7000281	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0051	207926	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207692	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207962	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	208045	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207749	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207791	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207896	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207873	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	208021	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207998	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207941	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	208088	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207807	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207909	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207915	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207949	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207987	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207752	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207885	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	208019	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	208025	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0051	207733	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207820	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207669	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207959	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207717	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207719	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207635	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207854	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207860	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207748	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207775	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	208154	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207964	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0051	207758	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205455	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205496	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205487	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205442	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205468	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205498	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205467	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205473	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	7000571	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0071	205456	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	205463	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	7002021	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0071	205472	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0071	7000904	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0071	7001550	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0071	208107	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0084	207687	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0084	207922	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0084	208058	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0084	207743	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0085	7000028	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0085	7001565	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0085	7002038	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0085	7002466	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0111	208092	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0121	7001553	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7002473	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7001563	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7001546	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7001548	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7000897	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7001540	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7001347	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7001536	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7000570	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7000013	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0121	7002034	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0131	208051	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207708	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207978	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207863	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	208018	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207718	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207769	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207948	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	205454	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207997	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207710	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207711	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207643	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	207833	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	208108	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0131	208110	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207636	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	208001	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207680	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207811	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207761	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207804	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207819	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0141	208132	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0141	207847	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0181	208140	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0181	207778	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0181	207713	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0181	207943	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0181	207824	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0181	207702	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0191	205444	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0191	207740	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0201	207882	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0211	207782	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0211	208093	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0211	208009	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0211	208119	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7000027	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	7000900	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	207686	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7002455	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	208100	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207795	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207707	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7001543	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	7001544	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	7002456	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	208073	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207843	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208000	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7000283	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	207968	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208046	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208053	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7002016	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	208125	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208135	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7002019	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	207904	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0221	7001541	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	7001561	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	207887	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207670	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207914	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208081	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207983	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207684	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7000017	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	7000574	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	208002	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7002037	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	207633	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207830	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208146	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207893	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208028	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7002033	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	208151	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207856	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207888	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	207644	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7002018	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	207817	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208008	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	208030	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0221	7001554	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	0221	208150	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207714	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207996	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207884	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208012	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208082	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208084	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207845	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208109	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208061	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0261	207800	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207934	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208116	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207720	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	205477	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207991	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208039	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207982	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208104	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207857	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207916	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207823	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207892	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207899	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	205405	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207923	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207731	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207750	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207779	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	208103	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207694	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207766	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207944	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207632	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0261	207967	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0271	207839	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0271	207767	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208047	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207821	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207693	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207706	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207875	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207993	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207723	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207786	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207729	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207646	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0291	207879	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207900	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207685	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207953	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207974	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208048	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207886	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208040	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207938	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208071	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207952	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207762	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207871	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207850	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207910	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207911	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207683	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207894	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207814	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207673	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207925	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207933	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208055	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208060	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207715	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207787	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	207652	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0291	208098	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0293	207734	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0293	208123	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207810	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207986	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	208010	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207712	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207777	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	208138	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207836	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0301	208128	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207877	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207765	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207822	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207663	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207825	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	208013	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207973	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207940	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	208086	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207867	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	208037	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207840	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	208114	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207818	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207638	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0301	207920	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0381	205451	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0381	208144	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0451	207972	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0451	205497	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0451	208050	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0461	207918	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0471	207737	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0471	208023	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0471	208149	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0471	207803	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0471	207876	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0491	207990	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207837	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207656	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207672	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207971	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207842	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207955	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207678	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207992	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	0501	207874	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	208141	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207999	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207862	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207793	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207796	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207739	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	0501	207956	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1211	207969	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1211	207932	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1211	207919	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1211	207872	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1211	207809	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1241	207703	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207984	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	208090	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	208121	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207939	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207828	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	208120	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207865	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	208118	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	205476	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207665	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	208143	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207801	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207852	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	208137	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207827	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207759	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207868	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207772	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207688	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207726	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207757	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207774	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207668	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1251	207676	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	205452	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1251	207808	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205482	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7002453	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	205447	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208080	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7001594	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
1261	1261	208065	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205443	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205448	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	207736	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	211134	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205453	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208105	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205484	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205494	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208152	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205481	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208101	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205501	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7002474	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	205470	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208106	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208085	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	207844	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	211077	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	207773	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208102	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205459	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7002471	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	205466	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7002467	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	7002475	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	205503	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208069	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	205439	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205462	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205469	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205475	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205480	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	205500	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	207754	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7002459	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	7002463	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	207829	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	208115	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1261	7001557	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	
1261	1261	7001590	COMPUTER Z240	0357	HP	05/23/2016	894.22	0.00	09/08/2021	Obsolete	
1261	1261	205441	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1271	208072	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1271	208011	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1282	205445	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1282	207666	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1282	205479	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1291	205485	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1291	208131	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1291	205486	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1291	208006	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1291	205483	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1291	208075	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	208068	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	208117	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207975	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	208162	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	09/08/2021	Obsolete	
1261	1341	207788	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207695	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207954	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207985	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207906	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207816	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	207835	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	1341	7002036	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1391	207834	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207905	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207913	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207797	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	208113	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207848	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	208043	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207831	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207724	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9020	207700	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	7002465	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	207901	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207667	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	208035	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	7002024	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	7001551	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	207654	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207653	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207832	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	208111	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	208036	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207738	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	7002464	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	207802	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207976	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207698	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	7000572	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	208095	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207747	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207753	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207864	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	7002454	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	207995	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207776	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	7002457	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	7002468	TABLET X360	0357	HP	05/23/2016	616.00	0.00	09/08/2021	Not Economical to Repair	
1261	9033	207861	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	9033	205449	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207870	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
1261	9033	207813	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/08/2021	Obsolete	
** 1261 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					483		472,138.06	0.00			

COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	9035	109324	RADIO REPEATER	0242	MOTOROLA	06/09/2003	1,584.00	0.00	09/21/2021	Obsolete	
** 1271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,584.00	0.00			

COST CENTER: WOODLAND MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	9033	7006011	TABLET X360	0397	HP	12/14/2017	674.00	674.00	09/08/2021	Not Economical to Repair	
** 1291 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		674.00	674.00			

COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	123264	TABLE/STOOL COMBO	0106	SICO	03/10/2006	1,298.81	0.00	08/09/2021	Unusable-Deteriorated/Damaged	
1341	9035	125916	RADIO REPEATER	0242	MOTOROLA	05/30/2006	999.93	0.00	09/20/2021	Obsolete	
** 1341 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,298.74	0.00			

COST CENTER: CAREER TECHNICAL EDUCATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9014	1291	235992	LAPTOP 8650U	0360	HP	12/03/2019	1,881.00	888.25	08/13/2021	Unusable-Deteriorated/Damaged	
** 9014 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,881.00	888.25			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9033	7002478	TABLET X360	0357	HP	05/23/2016	616.00	616.00	09/15/2021	Not Economical to Repair	
9020	9033	7000297	TABLET X360	0357	HP	05/23/2016	616.00	616.00	09/15/2021	Not Economical to Repair	
** 9020 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		1,232.00	1,232.00			

These are leased computers
that have no value

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		114080	LASERJET 2420DN	0362	HP	02/24/2005	750.31	0.00	09/09/2021	Unusable-Deteriorated/Damaged	
** 9023 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		750.31	0.00			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	20000042	MOWER DECK	0605	GRASSHOPPER	12/18/2013	2,090.00	0.00	09/09/2021	Unusable-Deteriorated/Damaged	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		2,090.00	0.00			

COST CENTER: SAFETY, SECURITY & SCHOOL POLICE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	181233	SMART UPS BATTERY BACKUP	0721	APC	01/02/2014	831.91	0.00	09/20/2021	Obsolete	
9035	9035	143851	BATTERY BACK-UP	0721	AMERICANPOWER	08/21/2008	1,262.95	0.00	09/20/2021	Obsolete	
9035	9035	211000	LAPTOP 840	0357	HP	05/23/2016	1,039.00	1,039.00	08/13/2021	Not Economical	This is a leased computer that has no value
9035	9035	98210	RADIO REPEATER	0242	MOTOROLA	02/08/2001	1,293.00	0.00	09/20/2021	Obsolete	
9035	9035	154576	COPY MACHINE	0333	LEXMARK	10/21/2009	2,821.47	0.00	08/12/2021	Obsolete	
** 9035 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		7,248.33	1,039.00			

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		219381	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/07/2021	Not Economical to Repair	
** 9038 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,042.00	1,042.00	This is a leased computer that has no value		

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4,060		4,182,684.44	161,806.18			