



May 17, 2022

Materials Management Department
101 Old Venice Road, Osprey FL 34229
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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: May 17, 2022

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	1251	228911	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/25/2022	Obsolete	
0012	1251	229078	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/25/2022	Obsolete	
0012	1251	229159	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/25/2022	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,123.00	0.00			

COST CENTER: PINE VIEW

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	216619	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/15/2022	Obsolete	
0021	0021	217831	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	04/13/2022	Obsolete	
0021	9020	7004197	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004202	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004205	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004206	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004207	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004208	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004209	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004210	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004211	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004214	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004215	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004216	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004218	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004219	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	9020	7004220	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004221	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004222	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004223	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004224	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004225	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004226	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004228	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004229	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004230	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004256	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
0021	9020	7004260	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/15/2022	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				28			19,935.84	0.00			

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	123759	CNC ROUTER MACHINING CENTER	0640	DAVINCI	02/24/2006	15,325.00	0.00	04/18/2022	Obsolete	
0031	0031	201426	ACTIVPANEL	0188	PROMETHEAN	03/19/2015	4,412.26	420.22	04/21/2022	Not Economical to Repair	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			19,737.26	420.22			

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	0051	64352	FERTILIZER SPRAYER 55 GAL.	0609	B/S	07/01/1989	1,015.00	0.00	04/06/2022	Obsolete	
0051	0051	92416	VACUUM TURF	0606	PECO	02/09/1999	2,845.00	0.00	04/06/2022	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	108077	UTILITY VEHICLE	0903	CUSHMAN	09/16/2003	16,050.00	0.00	04/06/2022	Obsolete	
0051	0051	218250	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
0051	0051	7004212	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/25/2022	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			21,626.00	0.00			

COST CENTER: BOOKER HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	113348	RACKMOUNT HD/AUDIO RECORDER	0249	ALESIS	11/18/2004	1,379.00	0.00	04/18/2022	Obsolete	
0085	0085	116693	PAPER SHREDDER	0339	FELLOWES	09/12/2005	1,247.67	0.00	04/05/2022	Not Economical to Repair	
0085	0085	175131	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175139	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175140	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175145	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175148	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175150	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175155	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175168	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	175174	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177415	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177633	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177776	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177828	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	177848	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	178853	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	178855	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	178871	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	178872	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/18/2022	Obsolete	
0085	0085	222583	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	222651	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227860	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Obsolete	
0085	0085	228509	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227921	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227923	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	227963	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228050	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228164	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228240	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228271	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228310	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228479	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228489	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
0085	0085	228555	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				35			43,801.67	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	9020	175572	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/25/2022	Obsolete	
0111	9033	175528	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/25/2022	Obsolete	
** 0111 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,840.00	0.00			

COST CENTER: MCINTOSH MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	217461	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0141	0141	222424	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
0141	0141	225771	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
0141	0141	225790	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
0141	0141	225914	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/19/2022	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		5,206.00	0.00			

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	181471	COMPUTER CART, TABLET	0176	ANTHRO	02/27/2014	1,040.13	0.00	04/21/2022	Obsolete	
0171	0171	181474	COMPUTER CART, TABLET	0176	ANTHRO	02/27/2014	1,040.13	0.00	04/21/2022	Obsolete	
0171	0171	201530	COMPUTER CART, TABLET	0176	ANTHRO	06/16/2015	1,185.00	155.18	04/21/2022	Obsolete	
0171	0171	203924	COMPUTER CART, TABLET	0176	ANTHRO	09/04/2015	1,185.00	197.50	04/21/2022	Obsolete	
** 0171 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		4,450.26	352.68			

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	0191	102180	LASERJET 4100N	0362	H.P.	05/01/2002	1,345.12	0.00	04/19/2022	Obsolete	
** 0191 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,345.12	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	213681	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	213691	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	213699	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	214133	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215457	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215458	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215459	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215460	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215726	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215776	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215976	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216071	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216072	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216073	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216076	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216077	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216078	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216079	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216080	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216081	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216083	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216108	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216109	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216110	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216111	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216112	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216113	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216114	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216116	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216118	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216156	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216157	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216158	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216159	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216160	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216161	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216162	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216163	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216164	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216165	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216303	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215763	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215764	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215765	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215766	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215767	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215769	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215771	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215773	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215774	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215775	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215928	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215930	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215931	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215932	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215933	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215934	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215935	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215936	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215937	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215938	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216143	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216144	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216145	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216146	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216147	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216148	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216150	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216151	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216152	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216154	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215461	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215581	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215681	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215715	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215762	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215841	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215871	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215977	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215978	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215979	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215980	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215981	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215982	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215983	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215984	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215985	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215986	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215988	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216025	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216026	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216027	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216029	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216030	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216031	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216032	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216097	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216098	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216099	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216100	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216101	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216102	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216103	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216104	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216106	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216119	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216120	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216155	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216178	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216179	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216180	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216181	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216183	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216184	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216185	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216186	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216187	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216188	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216201	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216280	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216281	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216282	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216283	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216284	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216285	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216286	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216287	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216344	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216345	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216346	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216347	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216348	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216349	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216351	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216352	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216353	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216354	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	223305	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	215502	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215503	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215504	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215506	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215507	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215508	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215509	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215511	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215512	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215513	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215547	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215548	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215549	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215550	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215551	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215552	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215553	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215555	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215556	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215557	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215570	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215571	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215573	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215574	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215575	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215576	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215577	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215578	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215579	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215580	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215582	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215584	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215585	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215586	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215587	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215589	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215591	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215592	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215593	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215594	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215605	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215619	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215620	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215621	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215622	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215623	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215624	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215625	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215627	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215628	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215630	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215682	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215683	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215684	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215685	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215686	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215687	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215688	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215689	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215690	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215691	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215692	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215693	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215694	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215695	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215696	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215697	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215817	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215818	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215819	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215820	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215821	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215822	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215823	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215824	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215825	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215826	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215828	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215886	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215888	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215889	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215890	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215892	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215893	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215894	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215895	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215897	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215898	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215900	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215901	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215902	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215903	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215905	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215906	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215907	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215908	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215909	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215910	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215912	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215913	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215914	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215915	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215916	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215918	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215919	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215921	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215922	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215924	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215925	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215926	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215952	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215989	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215990	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215991	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215993	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215994	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215995	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215996	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215997	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215998	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215999	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216000	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216001	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216002	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216003	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216004	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216005	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216008	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216010	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216011	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216012	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216013	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216059	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216060	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216061	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216062	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216063	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216064	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216065	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216066	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216067	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216068	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216069	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216070	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216084	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216085	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216086	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216087	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216088	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216089	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216090	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216091	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216092	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216093	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216095	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216121	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216122	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216123	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216124	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216125	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216126	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216127	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216128	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216129	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216130	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216132	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216133	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216134	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216135	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216137	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216138	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216139	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216140	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216141	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216142	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216177	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216189	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216190	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216191	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216192	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216193	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216194	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216195	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216196	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216197	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216198	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216199	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216200	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216288	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216289	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216304	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216306	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216308	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216310	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216311	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216312	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216313	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216314	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216315	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216316	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216355	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216357	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216358	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216359	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216360	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216361	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216362	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216367	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216370	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216372	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216386	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216413	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216414	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216415	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216417	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216418	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216419	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216420	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216421	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	217059	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	221404	LAPTOP 840	0360	HP	12/14/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	221405	LAPTOP 840	0360	HP	12/14/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	222948	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222949	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222956	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222959	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222960	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222961	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223300	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223301	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223303	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	223304	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223306	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223311	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223315	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223320	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223321	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223322	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223324	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223340	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223342	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	223343	LAPTOP 840	0360	HP	08/06/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	215462	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215463	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215464	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215467	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215469	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215470	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215472	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215473	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215474	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215475	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215477	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215478	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215479	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215480	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215481	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215482	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215484	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215486	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215487	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215488	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215489	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215490	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215491	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215514	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215515	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215516	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215517	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215519	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215520	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215521	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215522	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215523	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215524	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215525	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215526	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215527	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215528	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215529	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215530	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215531	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215532	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215533	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215534	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215535	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215536	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215537	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215538	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215539	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215540	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215541	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215542	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215543	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215544	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215545	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215558	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215559	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215560	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215561	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215562	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215563	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215564	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215565	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215566	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215567	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215568	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215569	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215595	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215596	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215597	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215598	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215599	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215600	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215601	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215602	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215603	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215604	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215606	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215607	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215608	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215609	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215610	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215612	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215613	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215615	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215616	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215617	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215618	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215631	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215632	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215633	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215634	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215635	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215636	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215637	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215638	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215639	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215640	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215641	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215643	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215644	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215645	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215655	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215668	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215670	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215671	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215672	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215673	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215674	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215675	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215676	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215677	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215679	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215680	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215698	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215700	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215701	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215702	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215703	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215704	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215705	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215707	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215708	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215709	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215710	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215711	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215712	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215713	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215714	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215716	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215717	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215718	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215719	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215720	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215721	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215722	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215723	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215724	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215725	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215727	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215729	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215730	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215731	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215732	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215733	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215734	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215735	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215736	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215737	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215738	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215739	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215740	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215741	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215742	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215743	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215744	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215745	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215746	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215747	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215750	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215751	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215753	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215754	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215755	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215756	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215757	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215758	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215759	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215760	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215761	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215777	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215778	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215779	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215780	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215781	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215782	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215783	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215785	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215786	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215788	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215789	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215790	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215793	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215795	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215796	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215798	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215799	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215800	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215801	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215829	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215830	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215831	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215832	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215833	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215834	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215835	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215836	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215837	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215838	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215839	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215844	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215845	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215846	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215847	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215849	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215851	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215853	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215854	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215855	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215857	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215858	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215860	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215861	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215863	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215864	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215865	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215866	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215867	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215868	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215869	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215872	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215874	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215875	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215876	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215877	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215878	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215879	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215881	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215883	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215884	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215885	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215927	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215940	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215941	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215942	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215943	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215944	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215946	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215947	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215948	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215949	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215950	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215951	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215953	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215954	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215955	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215956	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215957	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215958	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215959	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215960	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215961	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215962	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215963	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215964	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215965	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215966	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215967	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215968	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215969	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215972	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215973	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215974	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215975	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216014	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216015	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216016	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216017	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216018	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216019	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216020	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216021	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216022	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216023	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216024	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216033	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216034	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216035	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216036	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216037	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216038	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216039	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216040	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216041	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216042	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216043	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216045	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216046	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216047	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216052	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216053	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216054	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216055	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216056	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216057	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216058	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216107	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216131	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216166	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216167	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216168	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216169	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216170	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216171	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216172	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216173	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216174	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216175	LAPTOP 840 G6	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216176	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216202	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216203	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216204	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216205	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216207	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216208	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216209	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216210	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216211	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216212	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216213	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216214	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216215	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216216	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216218	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216219	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216220	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216221	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216222	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216223	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216224	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216225	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216226	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216227	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216229	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216230	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216231	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216232	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216233	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216234	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216235	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216236	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216238	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216240	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216241	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216242	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216243	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216244	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216245	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216246	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216247	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216248	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216249	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216250	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216251	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216252	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216253	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216254	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216265	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216267	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216268	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216269	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216270	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216271	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216272	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216273	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216274	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216276	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216277	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216279	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216290	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216292	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216293	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216294	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216295	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216296	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216297	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216299	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216300	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216301	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216302	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216317	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216318	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216319	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216320	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216321	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216322	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216323	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216324	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216325	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216326	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216327	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216328	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216329	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216330	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216331	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216333	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216335	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216336	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216337	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216338	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216339	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216340	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	216342	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216343	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216373	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216374	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216375	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216376	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216377	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216378	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216379	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216380	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216381	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216382	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216385	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216387	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216388	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216389	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216391	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216392	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216393	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216394	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216395	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216396	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216397	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216399	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216400	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216401	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216403	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216404	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216405	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216407	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216408	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216409	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216410	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216411	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	222912	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222914	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222918	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222919	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222920	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222922	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222926	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222927	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222929	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222933	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	222943	LAPTOP 840 G4	0360	HP	05/10/2018	1,041.00	0.00	04/20/2022	Obsolete	
0221	0221	216259	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216260	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216261	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216262	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216263	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216264	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216398	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215802	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215803	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215806	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215807	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215808	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215809	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215810	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215811	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215813	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215816	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216255	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216256	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216257	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	216258	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	215492	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215493	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215494	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215495	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215496	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215497	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215498	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215499	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215500	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215501	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
0221	0221	215546	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215646	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215647	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215648	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215649	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215650	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215651	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215652	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215654	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215657	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215658	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215659	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215660	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215661	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215662	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215664	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215665	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215666	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
0221	0221	215667	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/20/2022	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				876			912,760.00	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	0291	125860	LASERJET PRINTER 4700DN	0362	HP	03/08/2007	1,788.57	0.00	04/21/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	9020	7011038	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	04/19/2022	Not Economical to Repair	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,573.57	0.00			

COST CENTER: PUPIL SUPPORT-ESE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		20000001	MLXI RECEIVER	0269	BAHA	06/29/2009	779.00	0.00	04/13/2022	Unaccounted For	Case# 20211558
0292		20000002	FM RECEIVER	0269	MYLINK PLUS	06/29/2009	799.00	0.00	04/13/2022	Unaccounted For	Case# 20211558
0292		20000099	RECEIVER	0269	ROGER	10/23/2015	779.00	139.11	04/13/2022	Unaccounted For	Case# 20211558
0292		20000100	RECEIVER	0269	ROGER	10/23/2015	779.00	139.11	04/13/2022	Unaccounted For	Case# 20211558
0292	0293	192148	HYGIENE TOILETING SYSTEM	0134	RIFTON	02/06/2015	1,644.00	589.10	04/13/2022	Unaccounted For	Case# 20211558
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			4,780.00	867.32			

COST CENTER: OAK PARK

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	144586	TRANSMITTER	0379	PRIMEX	02/17/2009	1,964.80	0.00	04/21/2022	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,964.80	0.00			

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	215320	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,042.00	0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	144594	WOOD CARVING MACHINE	0633	CARVEWRIGHT	01/23/2009	2,878.97	479.84	04/08/2022	Obsolete	
0391	0391	144625	AUTOCLAVE	0729	ORYAN	11/19/2008	2,300.00	0.00	04/08/2022	Obsolete	
0391	0391	154460	SCORBOT-ER 4U	0741	INTELTEK	10/30/2009	16,982.29	0.00	04/08/2022	Obsolete	
0391	0391	173073	MILLING MACHINE	0633	DAVINCI	01/07/2013	15,945.00	6,909.50	04/08/2022	Obsolete	
0391	0391	179778	DESIGNJET PRINTER	0362	HP	06/20/2013	7,163.90	0.00	04/08/2022	Obsolete	
0391	0391	191275	WORKSTATION, SIT-STAND	0110	ERGOTRON	10/06/2014	999.99	324.99	04/21/2022	Unusable-Deteriorated/Damaged	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			46,270.15	7,714.33			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	215653	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
0451	0451	216920	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
** 0451 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,084.00	0.00			

COST CENTER: GLENALLEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	144137	BATTERY BACK-UP	0721	TRIPPLITE	06/30/2008	1,015.00	0.00	03/30/2022	Obsolete	
** 0461 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,015.00	0.00			

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	173950	HD CAMCORDER	0230	PANASONIC	04/15/2013	2,405.00	0.00	03/28/2022	Unusable-Deteriorated/Damaged	
** 0491 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,405.00	0.00			

COST CENTER: EMMA E. BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	218160	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
0501	0501	226411	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	04/21/2022	Obsolete	
** 0501 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,083.00	0.00			

COST CENTER: LAUREL NOKOMIS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	0221	214994	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
1211	0221	215296	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	
1211	1211	7003213	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/25/2022	Obsolete	
1211	1211	7008522	TABLET X360	0397	HP	05/24/2018	663.00	0.00	04/25/2022	Obsolete	
1211	1211	20000037	STAGE CURTAIN	0229	HILES	10/07/2013	3,750.00	0.00	03/29/2022	Obsolete	
1211	1211	213603	LAPTOP ZBOOK 15	0357	HP	06/15/2017	2,062.12	0.00	04/25/2022	Obsolete	
1211	1211	215221	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/25/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	87066	MULTI-GYM MACHINE	0685	PARAMONT	10/22/1997	2,950.00	0.00	03/29/2022	Obsolete	
1211	9033	7003215	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	04/14/2022	Obsolete	
** 1211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						9	13,899.12	0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	124595	FILE CABINET, FIREPROOF	0151	HON	06/15/2006	969.34	0.00	03/29/2022	Obsolete	
** 1231 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	969.34	0.00			

COST CENTER: ATWATER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	223142	LED MONITOR	0237	NEC	04/30/2018	2,610.00	913.50	03/29/2022	Unusable-Deteriorated/Damaged	
** 1241 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,610.00	913.50			

COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	144812	LASER ENGRAVER	0639	TROTEC	01/21/2009	21,000.00	3,500.00	03/29/2022	Obsolete	
1251	1251	174003	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/22/2022	Obsolete	
1251	1251	195249	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	195294	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	195469	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/25/2022	Obsolete	
1251	1251	195779	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	196027	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	196033	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	04/22/2022	Obsolete	
1251	1251	230720	LAPTOP 840R G4	0360	HP	04/01/2019	1,040.00	260.00	04/22/2022	Obsolete	
** 1251 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						9	29,386.68	3,760.00			

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	1271	218118	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
1271	1271	219114	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	7010081	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	04/14/2022	Unusable-Deteriorated/Damaged	
** 1271 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			3				2,869.00	0.00			

COST CENTER: TATUM RIDGE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	115247	LAMINATOR	0394	GBC	05/23/2005	1,299.00	0.00	03/30/2022	Unusable-Deteriorated/Damaged	
** 1282 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,299.00	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	218044	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/19/2022	Obsolete	
** 1291 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,042.00	0.00			

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	219054	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	04/21/2022	Obsolete	
** 1341 TOTAL **			NO. OF ITEMS				ACQ COST	CURR VAL			
			1				1,042.00	0.00			

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		193804	WORKSTATION Z230	0357	HP	05/17/2015	1,412.74	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020		201019	SERVER, PROLIANT DL360P	0361	HP	04/16/2015	3,518.57	1,319.46	04/12/2022	Unaccounted For	Case# 20211468
9020		141304	BATTERY BACK-UP	0721	TRIPP	08/15/2007	922.21	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020		113782	RACKMOUNT BATTERY BACKUP	0721	SMARTUPS	01/26/2005	1,259.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020		113783	RACKMOUNT BATTERY BACKUP	0721	SMARTUPS	01/26/2005	1,259.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	0051	7002718	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/18/2022	Obsolete	
9020	0051	204558	LAPTOP 840	0360		02/11/2016	1,200.85	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	0085	7000556	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/18/2022	Unusable-Deteriorated/Damaged	
9020	0121	7000564	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/18/2022	Obsolete	
9020	0261	190795	SMART UPS BATTERY BACKUP	0721	APC	07/31/2014	1,214.14	0.00	03/29/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0261	172528	SMART UPS BATTERY BACKUP	0721	APC	08/16/2012	865.06	0.00	03/29/2022	Obsolete	
9020	0471	181213	SMART UPS BATTERY BACKUP	0721	APC	12/19/2013	1,214.14	0.00	03/30/2022	Obsolete	
9020	1271	191514	SMART UPS BATTERY BACKUP	0721	APC	12/22/2014	1,018.20	60.61	04/12/2022	Unaccounted For	Case# 20211468
9020	1291	211212	LAPTOP Z15	0357	HP	05/23/2016	2,085.62	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7000300	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7002458	TABLET X360	0357	HP	05/23/2016	616.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7006034	TABLET X360	0397	HP	12/14/2017	674.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7006037	TABLET X360	0397	HP	12/14/2017	674.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7008498	TABLET, PROBOOK 11	0357	HP	05/10/2018	795.00	0.00	04/12/2022	Unaccounted For	Case# 20211468
9020	9020	7008504	TABLET, PROBOOK 11	0357	HP	05/10/2018	795.00	0.00	04/18/2022	Obsolete	
9020	9020	114498	FIBER TERMINATION KIT	0705	CORNING	06/30/2004	4,155.17	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	114499	FIBER OPTIC TEST KIT	0704	NOYES	06/30/2004	2,552.56	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	144468	CABLE/FIBER TEST KIT	0704	CORNING	01/06/2009	1,730.00	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	144469	CABLE/FIBER TEST KIT	0704	CORNING	01/06/2009	1,730.00	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
9020	9020	203819	SERVER	0361	DELL	08/25/2015	11,375.21	4,644.88	04/15/2022	Obsolete	
9020	9020	203820	SERVER	0361	DELL	08/25/2015	11,375.21	4,644.88	04/15/2022	Obsolete	
9020	9020	203821	SERVER	0361	DELL	08/25/2015	11,375.21	4,644.88	04/15/2022	Obsolete	
9020	9020	203822	COMPELLENT ENCLOSURE W/ CONTROLLER	0361	DELL	08/25/2015	91,714.31	37,450.01	04/15/2022	Obsolete	
9020	9020	102723	SIGNAL LEVEL METER	0701	SADELCO	09/24/2002	1,165.00	0.00	04/05/2022	Unusable-Deteriorated/Damaged	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				29			159,160.20	52,764.72			

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	223145	LED MONITOR	0237	NEC	05/08/2018	4,579.00	1,678.97	04/08/2022	Unusable-Deteriorated/Damaged	
9029	9029	87407	PRESSURE WASHER	0612	HONDA	02/12/1998	1,353.42	0.00	04/25/2022	Unusable-Deteriorated/Damaged	
9029	9029	95738	CIRCULAR SAW	0631	N/A	06/09/2000	1,895.00	0.00	04/01/2022	Unaccounted For	Case# 20211000
9029	9029	173957	HYDRAULIC PUNCH	0669	GREENLEE	04/15/2013	961.20	0.00	04/01/2022	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			8,788.62	1,678.97			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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		223280	ID BADGE PRINTER	0362	FARGO	07/31/2018	2,636.00	1,054.40	04/21/2022	Traded	
9035		181505	ID BADGE PRINTER	0362	FARGO	03/25/2014	3,134.45	0.00	04/21/2022	Traded	
9035		212648	ID BADGE PRINTER	0362	FARGO	01/06/2017	2,960.05	296.00	04/21/2022	Traded	
9035	9035	223279	ID BADGE PRINTER	0362	FARGO	07/31/2018	2,636.00	1,054.40	04/21/2022	Traded	
9035	9035	204527	SMART UPS BATTERY BACKUP	0721	APC	02/03/2016	831.91	188.17	04/13/2022	Obsolete	
9035	9035	106873	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	04/19/2022	Obsolete	
9035	9035	167177	ID BADGE PRINTER	0362	FARGO	04/23/2012	3,533.38	0.00	04/21/2022	Traded	
9035	9035	181504	ID BADGE PRINTER	0362	FARGO	03/25/2014	3,134.45	0.00	04/21/2022	Traded	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			22,526.24	2,592.97			

COST CENTER: ESE SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		20000070	FM RECEIVER	0269	PHONAK	07/31/2014	779.00	0.00	04/13/2022	Unaccounted For	Case# 20211556
9051	0293	220523	BRAILLE NOTE	0304	HUMANWARE	08/17/2017	5,530.00	2,435.83	04/13/2022	Unaccounted For	Case# 20211556
** 9051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			6,309.00	2,435.83			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,051			1,348,943.87	73,500.54			