



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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: October 26, 2016

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	103899	POSTER PRINTER	0309	FUJIFILM	04/01/2003	3,995.00	0.00	09/26/2016	Obsolete	
0012	0012	109837	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	09/26/2016	Obsolete	
0012	0012	110039	LAMINATOR	0394	VARITRONICS	04/12/2003	750.00	0.00	09/26/2016	Obsolete	
0012	0012	114601	COPY MACHINE	0333	RICOH	01/28/2005	4,294.00	0.00	09/26/2016	Obsolete	
** 0012 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					4		10,612.83		0.00		

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	165597	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	09/26/2016	Not Economical to Repair	
0021	0021	165624	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	09/26/2016	Not Economical to Repair	
0021	0021	165625	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	09/26/2016	Not Economical to Repair	
0021	0021	104858	SERVER, RACKMOUNT	0361	APPLE	06/04/2003	3,711.00	0.00	09/26/2016	Obsolete	
0021	0021	110385	GYM MACHINE	0685	NAUTILUS	03/16/2004	6,999.00	0.00	09/26/2016	Not Economical to Repair	
0021	0021	114000	VISUAL PRESENTER	0206	ELMO	02/17/2005	1,305.00	0.00	09/26/2016	Obsolete	
0021	0021	165455	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	09/26/2016	Not Economical to Repair	
0021	0021	165466	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	09/26/2016	Not Economical to Repair	
0021	0021	165584	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	148.42	09/26/2016	Not Economical to Repair	
** 0021 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					9		16,947.00		867.68		

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	101369	PAPER SHREDDER	0339	N/A	05/29/2002	916.00	0.00	09/29/2016	Obsolete	
0031	0031	140446	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	09/29/2016	Unaccounted For	Case #16-1325
0031	0031	163057	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	09/29/2016	Unaccounted For	Case #16-1325
0031	0031	192120	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	676.20	09/29/2016	Unaccounted For	Case #16-1325
** 0031 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					4		7,045.45		1,967.75		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	103720	KILN	0731	SKUTT	01/06/2003	1,954.28	0.00	10/11/2016	Unaccounted For	Case #16-08333
0051	0051	133647	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	135627	COMPUTER TRAINER	0367	MARCRAFT	06/22/2007	3,319.00	0.00	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	161518	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	161442	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	161452	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	142025	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	161679	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Obsolete	
0051	0051	161845	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	0051	161962	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/11/2016	Unaccounted For	Case #16-08333
0051	0051	162058	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/11/2016	Unaccounted For	Case#16-08333
0051	0051	165806	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	10/11/2016	Unaccounted For	Case #16-08333
0051	0051	171750	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/11/2016	Unaccounted For	Case #16-08333
0051	0051	179729	STATION BATTERY CHARGE	0703	ALEXANDER	06/06/2013	779.00	435.87	10/11/2016	Unaccounted For	Case #16-08333
0051	9020	161799	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	9020	161422	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	9020	161467	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
0051	9020	161485	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/14/2016	Unaccounted For	Case #16-44911
** 0051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					18		24,495.08	15,065.34			

COST CENTER: BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	126890	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/07/2016	Obsolete	
0071	0071	126891	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/07/2016	Obsolete	
0071	0071	133001	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/07/2016	Obsolete	
0071	0071	133002	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/07/2016	Obsolete	
0071	0071	133005	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/07/2016	Obsolete	
0071	0071	166468	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	10/07/2016	Obsolete	
0071	0071	166487	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	10/07/2016	Obsolete	
0071	0071	166496	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	148.42	10/07/2016	Obsolete	
0071	0071	171742	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0071	0071	172207	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	10/07/2016	Obsolete	
** 0071 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					10		23,360.00	1,004.68			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	150377	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/25/2016	Obsolete	
0101	0101	150463	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/25/2016	Obsolete	
0101	0101	150568	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/25/2016	Obsolete	
0101	0101	150584	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/25/2016	Obsolete	
0101	0101	168981	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	10/25/2016	Obsolete	
** 0101 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					5		6,207.00	4,183.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0051	113961	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	10/26/2016	Unusable Due to Deterioration	
0111	0051	113965	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	10/26/2016	Unusable Due to Deterioration	
0111	0051	113982	TABLE/BENCH COMBO	0106	VIRCO	07/08/2004	824.00	0.00	10/26/2016	Unusable Due to Deterioration	
0111	0111	156322	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156323	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156324	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156325	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156326	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156327	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156328	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156329	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156331	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156332	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156333	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156334	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156338	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154863	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156088	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156353	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156793	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157266	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	166600	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	156281	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156282	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156283	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156284	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156285	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156286	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156287	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156289	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156290	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156291	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156292	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156293	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156294	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156295	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156296	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156297	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156298	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156299	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156300	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156301	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156302	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156303	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156304	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156305	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156306	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156307	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156308	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156309	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156310	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156311	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156312	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156313	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156314	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156315	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156316	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156317	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156318	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156319	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156320	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156321	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156116	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156117	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156118	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156119	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156120	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156174	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156175	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156176	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156177	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156245	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156246	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156247	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156248	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156249	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156250	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154850	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154851	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154852	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154888	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154889	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154890	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154891	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154893	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154894	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154896	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156251	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156252	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156253	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156254	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156255	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156256	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156257	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156258	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156259	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156260	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156261	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156262	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156263	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156264	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156265	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156266	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156267	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156268	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156269	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156270	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156271	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156272	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156273	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156274	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156275	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156276	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156277	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156278	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156279	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156280	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156070	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156071	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156072	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156074	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156075	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156076	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156077	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156110	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156369	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156804	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156111	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156112	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156113	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156114	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156115	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156819	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156820	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156821	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156822	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156823	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156824	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156825	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156826	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156827	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156828	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156829	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156830	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156831	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156832	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156833	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156834	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156835	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156836	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156837	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156838	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156839	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156840	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156841	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156842	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156843	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156844	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156845	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156846	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156847	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156848	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156849	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156850	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156851	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156852	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156853	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156854	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156855	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156856	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156857	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156858	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156859	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156860	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156861	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156862	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156863	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156864	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156865	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156866	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156867	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156868	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156339	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156340	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156341	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156342	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157288	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	172499	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172503	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	156370	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156371	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156372	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156373	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156374	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156375	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156376	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156377	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156378	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156379	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156805	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156806	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156807	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156808	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156809	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156810	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156811	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156812	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156813	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156814	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157289	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157290	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157291	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157292	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157293	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157294	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157295	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157296	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157297	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157298	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156402	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156403	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156404	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156405	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156406	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156407	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156408	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156409	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156410	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156411	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156412	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156413	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156414	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156415	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156416	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156417	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156418	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156419	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156420	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156421	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156422	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156423	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156424	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156425	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156426	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156427	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156428	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156429	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156430	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156431	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156432	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156433	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156434	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156435	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156436	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156437	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156438	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156439	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156440	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156441	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156442	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156443	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156444	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156445	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156446	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156447	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156448	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156449	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156450	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156451	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156452	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156453	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156454	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156455	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156456	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156457	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156458	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156459	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156460	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156461	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154897	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156815	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	154898	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154899	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154900	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	154901	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154902	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154904	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154905	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154906	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154907	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154908	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156122	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156124	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156125	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156126	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156127	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156128	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156129	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156130	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156131	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156132	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156381	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156382	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156383	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156384	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156385	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156386	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156387	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156388	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156389	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156390	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157267	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157268	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157269	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157270	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157271	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157272	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157273	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157274	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157275	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157276	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	166602	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166607	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166609	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	172464	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172465	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172466	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172470	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172471	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172472	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172475	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	156869	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156870	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156871	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156872	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156873	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156874	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156875	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156876	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156877	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156878	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156879	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156880	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156881	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156882	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156883	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156884	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156885	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156886	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156887	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156889	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156890	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156891	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156892	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156893	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156894	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156895	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156896	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156897	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156898	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156899	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156900	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156901	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156902	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156903	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156904	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156905	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156906	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156907	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156908	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156910	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156911	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156948	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156950	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156952	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156953	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156957	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157037	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157038	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157039	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157040	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157041	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157042	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157043	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157044	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157045	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157046	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157047	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157048	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157052	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157053	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157054	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157055	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157056	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157058	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157059	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157060	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157061	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157062	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157223	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157224	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157225	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157226	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157227	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157228	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157229	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157230	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157231	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157277	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	172476	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	157278	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157279	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157280	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157281	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157282	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157283	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157284	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157285	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157286	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157287	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	172477	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172478	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172479	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172480	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172481	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172482	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172483	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172484	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172485	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172486	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	157301	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157302	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157303	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157304	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157305	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157306	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157307	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157308	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157309	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157310	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157311	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157312	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157313	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157314	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157315	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157316	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157317	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157318	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157319	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157320	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157321	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157322	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157323	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157324	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157325	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157326	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157327	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157328	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157329	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157330	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157331	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157332	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157333	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157334	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157335	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157336	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157337	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157338	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157339	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157340	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157341	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157342	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157343	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157344	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157345	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157346	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157347	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157348	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157349	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157350	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	154864	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154865	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154866	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154867	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154868	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154869	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154871	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154872	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154873	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154874	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156089	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156090	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156091	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156092	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156093	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156094	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156095	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156096	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156097	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156098	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156354	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156355	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156356	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156357	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156358	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156359	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156360	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156361	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156362	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156363	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156794	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156795	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156796	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156797	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156798	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156799	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156800	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156801	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156802	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156803	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157351	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157352	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157353	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157354	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157355	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157356	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157357	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157358	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157359	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157360	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	141427	COMPUTER DC5700	0367	HP	04/11/2008	909.00	0.00	10/24/2016	Obsolete	
0111	0111	141519	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	10/24/2016	Obsolete	
0111	0111	142326	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/24/2016	Obsolete	
0111	0111	150052	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150054	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150084	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150085	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150088	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150210	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150225	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150226	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150229	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150232	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	150270	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150285	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150287	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150431	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	156034	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156035	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156037	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156038	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156039	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156040	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156041	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156042	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156043	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156044	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156049	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156051	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156052	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156053	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156054	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156055	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156056	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156057	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156058	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156059	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157361	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157362	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157363	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157364	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157365	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157366	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157367	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157368	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157369	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157370	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157371	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157372	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157373	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157374	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157375	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157376	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157377	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157378	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157379	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157380	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157381	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157382	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157383	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157384	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157385	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156144	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156145	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156146	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156147	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156148	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156149	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156150	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156151	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156152	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156153	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156154	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156155	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156156	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156157	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156158	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156159	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156160	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156161	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156162	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156163	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154920	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154921	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154922	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155176	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155214	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	155224	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155949	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155950	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155951	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155952	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155953	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155954	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155955	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155956	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155957	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155958	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155959	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155960	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155961	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155962	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155963	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155964	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155965	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155966	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155967	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155968	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155969	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155970	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155971	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155972	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155973	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155974	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155975	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155976	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155977	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155978	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155979	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155980	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155981	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155982	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155983	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155984	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	155985	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155986	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155987	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155988	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155989	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155990	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155991	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155992	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155993	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155994	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155995	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155996	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155997	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155998	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	155999	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156000	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156001	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156002	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156003	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156004	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156005	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156006	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156007	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156008	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156009	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156010	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156011	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156012	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156013	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156014	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156015	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156016	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156017	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156018	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156019	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156020	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156021	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156022	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156023	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156025	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156026	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156027	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156028	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156029	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156030	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156031	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156032	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156033	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154875	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156099	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156364	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156365	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156366	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156367	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156368	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154876	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154877	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154878	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154879	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154880	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154882	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154883	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154884	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154885	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154886	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154909	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156133	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156391	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157299	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157300	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	154910	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154911	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154912	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154913	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	154914	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154915	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154916	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154917	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154918	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154919	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156134	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156135	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156136	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156137	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156138	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156139	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156140	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156141	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156142	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156143	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156392	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156393	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156394	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156395	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156396	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156397	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156398	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156399	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156400	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156401	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156492	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156493	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156494	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156495	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156496	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156497	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156498	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156499	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156500	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156501	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156502	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156505	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156506	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156507	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156508	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156510	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156511	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156512	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156513	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156514	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156515	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156516	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156517	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156518	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156519	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156520	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156521	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156522	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156523	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156524	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156525	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156526	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156527	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156528	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156529	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156781	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156782	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156816	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156817	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156818	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	154853	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154854	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154855	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154856	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154857	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154858	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154859	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154860	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	154861	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154862	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156078	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156079	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156080	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156081	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156082	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156083	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156084	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156085	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156086	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156087	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156343	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156344	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156345	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156346	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156347	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156348	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156349	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156350	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156351	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156352	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156783	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156784	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156785	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156786	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156787	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156788	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156789	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156790	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156791	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	156792	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157232	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157235	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157236	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157237	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157238	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157239	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157259	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157260	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157261	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	157265	COMPUTER DC8000	0356	HP	07/20/2010	975.00	780.00	10/24/2016	Obsolete	
0111	0111	159100	LAPTOP 6440B	0360	HP	06/11/2010	1,320.00	0.00	10/24/2016	Obsolete	
0111	0111	163308	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
0111	0111	166556	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166559	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166585	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166586	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166587	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166590	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166592	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	166596	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
0111	0111	150494	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150506	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150507	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150508	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150509	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150557	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150558	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150562	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150564	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150567	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	156462	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156463	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156464	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156465	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156466	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156467	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156468	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156469	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156470	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156471	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156472	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156473	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156474	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156475	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156476	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156477	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156478	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156479	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156480	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156481	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156482	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156483	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156484	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156485	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156486	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156487	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156488	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156489	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156490	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156491	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	150569	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150570	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150571	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150572	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150580	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150613	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150615	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150619	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150625	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150710	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150721	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150722	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150728	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150749	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150750	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150755	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150756	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150759	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150762	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	150765	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150931	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150936	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150937	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150946	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150948	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150951	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150953	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150965	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	154848	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154849	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	157386	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157387	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157388	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157389	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157390	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157391	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157392	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157393	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157394	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157395	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157396	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157397	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157398	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157399	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157400	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157401	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157402	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157403	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157404	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157405	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157406	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157407	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	157408	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157409	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157410	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157411	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	157412	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157413	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157414	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157415	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157416	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157417	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157418	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157419	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157420	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157421	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157422	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157423	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157424	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157425	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157426	MOBILE LAPTOP CART	0176	HP	06/24/2010	1,675.00	219.34	10/24/2016	Obsolete	
0111	0111	157793	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	10/24/2016	Obsolete	
0111	0111	172487	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172488	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172489	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172490	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172491	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172493	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172494	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172495	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172496	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172497	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	172498	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	284.04	10/24/2016	Obsolete	
0111	0111	150766	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150767	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150768	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150769	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150771	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150772	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150773	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150774	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150786	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150788	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	150791	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150794	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150800	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150921	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150922	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150923	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150924	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150925	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150926	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	150930	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/24/2016	Obsolete	
0111	0111	156060	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156061	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156062	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156063	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156064	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156065	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156066	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156067	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156068	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156069	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156100	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156101	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156102	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156103	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156104	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156105	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156106	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156107	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156108	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156109	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156164	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156165	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156166	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156167	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156168	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156169	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156170	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156171	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156172	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156173	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	154887	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156121	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
0111	0111	156380	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/24/2016	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1,030		1,249,548.68		918,929.85			

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	116657	DIGITAL PROJECTOR	0204	HP	08/23/2005	920.00	0.00	10/21/2016	Obsolete	
0121	0121	142319	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/21/2016	Obsolete	
0121	0121	149449	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	10/21/2016	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		2,997.62		455.95			

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	9033	203340	TABLET PC	0397	MICROSOFT	08/17/2015	975.46	796.63	10/14/2016	Traded	
** 0131 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		975.46		796.63			

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	125951	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,875.00	0.00	10/21/2016	Obsolete	
0141	0141	126084	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/21/2016	Obsolete	
0141	0141	132576	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/21/2016	Obsolete	
0141	0141	132577	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/21/2016	Obsolete	
0141	0141	132579	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/21/2016	Obsolete	
0141	0141	132582	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/21/2016	Obsolete	
0141	0141	132584	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/21/2016	Obsolete	
0141	0141	132585	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/21/2016	Obsolete	
0141	0141	132588	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/21/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	132590	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/21/2016	Obsolete	
0141	0141	140643	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/21/2016	Obsolete	
0141	0141	140646	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/21/2016	Obsolete	
0141	0141	140648	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/21/2016	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					13		55,325.00	0.00			

COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	126429	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	10/14/2016	Obsolete	
0171	0171	126430	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,145.00	0.00	10/14/2016	Obsolete	
0171	0171	126432	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	10/14/2016	Obsolete	
0171	0171	128395	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,970.00	0.00	10/14/2016	Obsolete	
0171	0171	132689	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	10/14/2016	Obsolete	
0171	0171	132834	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0171	0171	132835	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0171	0171	132839	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0171	0171	132840	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0171	0171	132841	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0171	0171	166665	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	166670	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	166672	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	166683	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	166684	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	166685	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	166686	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	182.67	10/14/2016	Obsolete	
0171	0171	171727	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/14/2016	Obsolete	
** 0171 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					18		54,026.00	1,552.69			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	87095	TV 40" COLOR	0231	mitsubishi	11/17/1997	1,999.00	0.00	10/20/2016	Obsolete	
0201	0201	173845	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	319.67	10/20/2016	Unaccounted For	Case #15-55899
** 0201 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,821.00	319.67			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0211	0211	126424	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	09/28/2016	Obsolete	
** 0211 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					1		5,120.00		0.00		

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	122413	LASERJET 4250DTN	0362	HP	05/13/2005	1,485.02	0.00	09/20/2016	Unaccounted For	Case #16-000301
0221	0221	126759	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2016	Obsolete	
0221	0221	169805	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/20/2016	Unaccounted For	Case #16-000301
0221	0221	172124	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172148	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172172	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172186	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172193	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172208	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172214	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	285.42	09/21/2016	Unusable Due to Deterioration	
0221	0221	172252	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	264.58	09/21/2016	Unusable Due to Deterioration	
** 0221 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					11		13,271.02		3,682.52		

COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	173253	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	342.50	10/19/2016	Obsolete	
** 0261 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					1		822.00		342.50		

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	101968	COPY MACHINE, DIGITAL	0333	SAVIN	02/12/2002	4,294.00	0.00	09/26/2016	Obsolete	
0271	0271	117624	TELEPROMPTER	0256	SHARP	11/10/2005	1,969.00	0.00	09/26/2016	Obsolete	
0271	0271	126725	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/07/2016	Obsolete	
0271	0271	126726	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,187.00	0.00	10/07/2016	Obsolete	
0271	0271	126727	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/07/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	126730	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/07/2016	Obsolete	
0271	0271	126734	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/07/2016	Obsolete	
0271	0271	131789	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/07/2016	Obsolete	
0271	0271	131801	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	5,937.00	0.00	10/07/2016	Obsolete	
0271	0271	131815	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/07/2016	Obsolete	
0271	0271	131816	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/07/2016	Obsolete	
0271	0271	141082	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/07/2016	Obsolete	

** 0271 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL				
					12	48,187.00	0.00				

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	110486	LABEL/SIGN PRINTER	0309	VARITRONICS	06/09/2004	3,995.00	0.00	10/14/2016	Unusable Due to Deterioration	
0291	0291	169215	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	09/20/2016	Not Economical to Repair	

** 0291 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL				
					2	5,415.00	1,420.00				

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	41780	CABINET, TOOL	0165	WOOD	09/01/1980	838.00	0.00	10/07/2016	Obsolete	
0293	0293	82605	CABINET, CREDENZA	0168	GREY	01/04/1996	852.34	0.00	10/07/2016	Obsolete	
0293	0293	147152	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	10/07/2016	Obsolete	
0293	0293	150392	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/07/2016	Obsolete	
0293	0293	151413	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	10/07/2016	Obsolete	
0293	0293	165055	ACTIVBOARD	0188		05/11/2011	4,510.00	1,181.19	10/07/2016	Obsolete	
0293	0293	166336	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166338	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166341	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166342	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166345	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166349	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166350	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166351	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	166352	VIDEO PROJECTOR	0204	BENQ	08/19/2011	822.00	148.42	10/07/2016	Obsolete	
0293	0293	171834	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	171835	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171841	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171842	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171843	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171845	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171848	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171853	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171860	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
0293	0293	171863	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	10/07/2016	Obsolete	
** 0293 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					25		24,796.34	7,093.41			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	113311	LASERJET 4650 DN	0362	HP	11/04/2004	1,919.19	0.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	122012	ACTIVBOARD	0188	PROMETHEAN	03/07/2006	1,795.00	0.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	122029	ACTIVBOARD	0188	PROMETHEAN	03/07/2006	2,820.00	0.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	122031	ACTIVBOARD	0188	PROMETHEAN	03/07/2006	1,795.00	0.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	126382	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165383	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165390	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165391	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165394	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165396	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165397	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165401	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165405	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165406	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165409	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165410	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165412	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165416	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165417	VIDEO PROJECTOR	0204	BENQ	07/26/2011	822.00	137.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	165462	VIDEO PROJECTOR	0204	BENQ	07/27/2011	822.00	137.00	10/26/2016	Obsolete	
0301	0301	171789	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	171793	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	09/21/2016	Unusable Due to Deterioration	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ASHTON ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	171796	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	171797	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	09/21/2016	Unusable Due to Deterioration	
0301	0301	171798	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	09/21/2016	Unusable Due to Deterioration	
** 0301 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					25		29,614.19		3,425.00		

COST CENTER: GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	60313	SPOTLIGHT - MOBILE	0226	MIRAGE	01/01/1987	914.50	0.00	09/27/2016	Obsolete	
0381	0381	60314	SPOTLIGHT - MOBILE	0226	MIRAGE	01/01/1987	914.50	0.00	09/27/2016	Obsolete	
** 0381 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					2		1,829.00		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	125624	COMPUTER DC5700	0367	HP	01/24/2007	929.00	0.00	09/27/2016	Obsolete	
0391	0391	126283	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,725.00	0.00	10/20/2016	Obsolete	
0391	0391	126286	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,700.00	0.00	10/20/2016	Obsolete	
0391	0391	128391	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/20/2016	Obsolete	
0391	0391	132805	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/03/2016	Obsolete	
0391	0391	132806	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	132809	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	132813	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	132825	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	132867	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	132870	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	141546	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141547	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141548	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141549	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141550	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141551	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141552	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141553	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141554	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	141555	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141556	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	135410	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	10/03/2016	Obsolete	
0391	0391	141557	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141558	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141559	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141561	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141562	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141563	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141564	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141565	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141911	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141918	COMPUTER DC5800	0367	HP	06/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	144190	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	10/03/2016	Obsolete	
0391	0391	144654	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144656	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144657	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144658	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144660	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144661	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144662	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144663	COMPUTER DC5800	0367	HP	05/19/2009	939.00	0.00	09/27/2016	Obsolete	
0391	0391	144781	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144784	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	10/03/2016	Obsolete	
0391	0391	144785	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144786	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144787	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144788	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144790	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144792	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144793	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144796	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	144800	COMPUTER DC5800	0367	HP	05/22/2009	934.00	0.00	09/27/2016	Obsolete	
0391	0391	152904	LAPTOP 6930P	0360	HP	06/16/2009	1,320.00	0.00	10/03/2016	Obsolete	
0391	0391	153039	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	10/03/2016	Obsolete	
0391	0391	156047	MOBILE LAPTOP CART	0176	HP	06/10/2010	1,675.00	219.34	10/24/2016	Obsolete	
0391	0391	159194	LAPTOP 6440B	0367	HP	06/28/2010	1,320.00	0.00	10/03/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159488	DESKTOP COMPUTER	0367	HP	09/29/2010	975.00	0.00	10/03/2016	Obsolete	
0391	0391	159780	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	10/03/2016	Obsolete	
0391	0391	159831	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	10/03/2016	Obsolete	
0391	0391	159883	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159884	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159885	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159895	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159911	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159919	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159924	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159938	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159942	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159948	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159956	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159967	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159968	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159976	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159977	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159979	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159983	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159984	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159988	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	159992	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/20/2016	Obsolete	
0391	0391	160005	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160012	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160013	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160015	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160016	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160017	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160022	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160024	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160033	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160037	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160044	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	160046	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/03/2016	Obsolete	
0391	0391	164142	COMPUTER DC6000	0367	HP	02/28/2011	829.00	0.00	10/03/2016	Obsolete	
0391	0391	164143	COMPUTER DC6000	0367	HP	02/28/2011	829.00	0.00	10/03/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	164144	COMPUTER DC6000	0367	HP	02/28/2011	829.00	0.00	10/03/2016	Obsolete	
0391	0391	165032	DESKTOP DC6000	0367	HP	12/10/2010	829.00	0.00	10/03/2016	Obsolete	
0391	0391	171548	COMPUTER 6200	0367	HP	07/01/2012	927.01	185.41	10/03/2016	Obsolete	
0391	0391	171549	COMPUTER 6200	0367	HP	07/01/2012	927.01	185.41	10/03/2016	Obsolete	
0391	0391	171553	COMPUTER 6200	0367	HP	07/01/2012	927.01	185.41	10/03/2016	Obsolete	
0391	0391	171555	COMPUTER 6200	0367	HP	07/01/2012	927.01	185.41	10/03/2016	Obsolete	
0391	0391	172849	DVD PLAYER	0235	JVC	10/25/2012	8,063.42	3,743.72	09/20/2016	Obsolete	
0391	0391	172850	DVD PLAYER	0235	JVC	10/25/2012	8,063.42	3,743.72	09/20/2016	Obsolete	
0391	0391	140421	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,700.00	0.00	10/20/2016	Obsolete	
0391	0391	135414	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	10/03/2016	Obsolete	
0391	0391	135672	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/20/2016	Obsolete	
0391	0391	135773	COMPUTER DC5700	0367	HP	08/02/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	136270	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/03/2016	Obsolete	
0391	0391	136516	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	10/03/2016	Obsolete	
0391	0391	138655	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	09/27/2016	Obsolete	
0391	0391	139000	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	10/03/2016	Obsolete	
0391	0391	140164	COMPUTER DC5700	0367	HP	12/20/2007	909.00	0.00	10/03/2016	Obsolete	
0391	0391	140165	COMPUTER DC5700	0367	HP	12/20/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	140167	COMPUTER DC5700	0367	HP	12/20/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	140816	LAPTOP 6710B	0360	HP	12/18/2007	1,260.00	0.00	10/03/2016	Obsolete	
0391	0391	141387	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	10/03/2016	Obsolete	
0391	0391	141390	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	10/03/2016	Obsolete	
0391	0391	141391	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	10/03/2016	Obsolete	
0391	0391	141393	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141394	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141397	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141399	COMPUTER DC5800	0367	HP	05/12/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141543	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	141544	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	09/27/2016	Obsolete	
0391	0391	132877	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	10/03/2016	Obsolete	
0391	0391	132885	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	09/27/2016	Obsolete	
0391	0391	132917	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/20/2016	Obsolete	
0391	0391	132920	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/20/2016	Obsolete	
0391	0391	132924	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,700.00	0.00	10/20/2016	Obsolete	
0391	0391	132928	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/20/2016	Obsolete	
0391	0391	135143	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/20/2016	Obsolete	
0391	0391	135149	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/20/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	135339	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/20/2016	Obsolete	
0391	0391	135408	LAPTOP NC6710	0360	HP	06/30/2007	1,101.50	0.00	10/03/2016	Obsolete	
0391	0391	173931	CAMERA CONTROL SYSTEM	0239	TELEMETRICS	03/01/2013	37,743.68	12,581.22	09/20/2016	Not Economical to Repair	
0391	0391	179953	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	10/03/2016	Obsolete	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					135		233,302.43		21,029.64		

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	9033	202696	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	775.83	10/14/2016	Traded	
** 0451 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					1		950.00		775.83		

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	126213	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	126221	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	126222	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,055.00	0.00	10/14/2016	Obsolete	
0471	0471	132334	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	132335	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	132337	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	132338	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	132339	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/14/2016	Obsolete	
0471	0471	141495	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	10/14/2016	Obsolete	
** 0471 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					9		33,855.00		0.00		

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	152912	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	0.00	10/14/2016	Obsolete	
0501	0501	126497	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/25/2016	Obsolete	
0501	0501	135145	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/25/2016	Obsolete	
0501	0501	135155	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/25/2016	Obsolete	
0501	0501	135156	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/25/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMMA E. BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	135157	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	10/25/2016	Obsolete	
0501	0501	135167	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	4,875.00	0.00	10/25/2016	Obsolete	
0501	0501	135168	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/25/2016	Obsolete	
0501	0501	135170	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/25/2016	Obsolete	
0501	0501	140493	ACTIVBOARD	0188	PROMETHEAN	09/06/2007	2,076.55	0.00	10/14/2016	Obsolete	
** 0501 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					10		36,601.55	0.00			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	70826	REFRIG PASS-THRU 2DR	0524	TRAULSEN	07/01/1992	3,596.00	0.00	10/14/2016	Unusable Due to Deterioration	
1211	1211	74794	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74796	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74798	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74800	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74812	TABLE/STOOL COMBO	0106		08/04/1993	801.35	801.35	10/17/2016	Obsolete	
1211	1211	74813	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74814	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74816	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	74818	TABLE/STOOL COMBO	0106		08/04/1993	801.35	0.00	10/17/2016	Obsolete	
1211	1211	100418	TABLE/STOOL COMBO	0106	VIRGO	05/08/2001	852.24	0.00	10/17/2016	Obsolete	
1211	1211	100419	TABLE/STOOL COMBO	0106	VIRGO	05/08/2001	852.24	0.00	10/17/2016	Obsolete	
1211	1211	100420	TABLE/STOOL COMBO	0106	VIRGO	05/08/2001	852.24	0.00	10/17/2016	Obsolete	
1211	1211	100421	TABLE/STOOL COMBO	0106	VIRGO	05/08/2001	852.24	0.00	10/17/2016	Obsolete	
1211	1211	100422	TABLE/STOOL COMBO	0106	VIRGO	05/08/2001	852.24	0.00	10/17/2016	Obsolete	
1211	1211	100423	TABLE/STOOL COMBO	0106	VIRGO	05/08/2001	852.24	0.00	10/17/2016	Obsolete	
1211	1211	132147	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/21/2016	Obsolete	
1211	1211	141602	DESIGNJET PLOTTER	0373	HP	06/12/2008	2,350.00	0.00	10/17/2016	Obsolete	
1211	1211	202544	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	775.83	09/27/2016	Unusable Due to Deterioration	
1211	1211	202547	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	775.83	09/27/2016	Unusable Due to Deterioration	
1211	9033	202546	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	775.83	09/27/2016	Unusable Due to Deterioration	
** 1211 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					21		24,971.59	3,128.84			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	126217	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	09/27/2016	Obsolete	
1231	1231	126339	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/27/2016	Obsolete	
1231	1231	136637	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	09/27/2016	Obsolete	
1231	1231	136643	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	09/27/2016	Obsolete	
1231	1231	143337	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/27/2016	Obsolete	
1231	1231	166198	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	10/17/2016	Obsolete	
1231	1231	166199	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	10/17/2016	Obsolete	
1231	1231	166205	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	148.42	10/17/2016	Obsolete	
** 1231 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					8		21,716.00	445.26			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	158317	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	10/12/2016	Unaccounted For	Case # 16-041015
1251	1251	158981	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	10/12/2016	Unaccounted For	Case #16-041015
1251	1251	195176	Laptop 840	0357	HP	05/17/2015	1,180.79	1,180.79	10/12/2016	Unaccounted For	Case #16-041015
1251	1251	100358	ULTRA SOUND STEM MACH	0685	INTELECT	08/28/2001	1,925.00	0.00	10/12/2016	Unaccounted For	Case #16-041015
1251	1251	101894	TV 36" COLOR	0231	MAGNAVOX	04/23/2002	774.00	0.00	10/12/2016	Unaccounted For	Case #16-041015
1251	1251	103525	KILN	0731	SKUTT	10/29/2002	1,255.00	0.00	09/26/2016	Unusable Due to Deterioration	
1251	1251	103526	KILN	0731	SKUTT	10/29/2002	1,255.00	0.00	09/26/2016	Unusable Due to Deterioration	
1251	1251	114744	ELECTRONIC KEYBOARD	0481	KORG	09/28/2004	1,365.50	0.00	10/12/2016	Unaccounted For	Case #16-041015
1251	1251	116073	VISUAL PRESENTER	0206	ELMO	06/07/2005	792.00	0.00	10/12/2016	Unaccounted For	Case #16-041015
1251	1251	144678	WIRELESS MICROPHONE SY	0246	SHURE	02/26/2009	829.00	0.00	10/12/2016	Unaccounted For	Case #16-041015
** 1251 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					10		12,016.29	3,292.79			

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1251	164653	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164977	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164978	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164979	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164980	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164981	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164982	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164983	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164984	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164215	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164216	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164217	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164218	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164219	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164220	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164221	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164610	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164804	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164985	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164244	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164245	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164246	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164247	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164248	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164249	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164250	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164251	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164252	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164253	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164434	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164435	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164436	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164437	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164438	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164439	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164440	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164441	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164442	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164443	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164611	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164612	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164613	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164614	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164615	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164616	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164617	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164618	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164619	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164620	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164277	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164278	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164279	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164280	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164281	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164282	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164283	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164284	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164285	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164286	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164287	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164288	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164289	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164290	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164291	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164292	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164293	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164294	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164295	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164296	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164297	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164298	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164299	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164300	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164301	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164302	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164303	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164304	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164305	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164306	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164307	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164308	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164309	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164310	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164311	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164312	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164313	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164314	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164315	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164316	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164317	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164318	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164319	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164320	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164321	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164322	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164323	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164324	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164325	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164326	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164327	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164328	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164330	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164331	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164332	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164333	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164334	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164335	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164337	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164338	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164339	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164340	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164341	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164342	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164345	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164346	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164347	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164348	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164350	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164351	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164352	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164353	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164354	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164355	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164357	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164358	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164359	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164360	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164361	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164362	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164363	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164364	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164365	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164366	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164367	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164368	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164369	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164370	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164371	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164372	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	126203	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/21/2016	Obsolete	
1261	1261	131730	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/21/2016	Obsolete	
1261	1261	135595	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	133.78	09/27/2016	Unusable Due to Deterioration	
1261	1261	135606	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	133.78	09/27/2016	Unusable Due to Deterioration	
1261	1261	135607	DRAFTING STATION	0107	VEMCO	06/08/2007	1,459.45	133.78	09/27/2016	Unusable Due to Deterioration	
1261	1261	136135	PAPER SHREDDER	0339	DESTROYIT	10/11/2007	869.25	0.00	09/27/2016	Unusable Due to Deterioration	
1261	1261	142121	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	10/24/2016	Obsolete	
1261	1261	142143	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	10/24/2016	Obsolete	
1261	1261	164026	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164027	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164028	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164029	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164030	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164031	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164032	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164033	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164035	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164037	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164038	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164039	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164040	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164043	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164044	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164045	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164047	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164048	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164049	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164050	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164051	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164052	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164053	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164056	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164059	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164060	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164061	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164062	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164063	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164065	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164066	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164067	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164068	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164069	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164070	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164071	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164073	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164074	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164075	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164076	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164078	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164079	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164080	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164081	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164082	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164083	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164084	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164085	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164086	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164087	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164088	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164089	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164090	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164092	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164093	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164094	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164096	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164149	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164150	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164151	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164152	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164154	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164155	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164157	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164158	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164159	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164160	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164161	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164162	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164163	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164164	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164165	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164166	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164167	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164168	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164169	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164170	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164171	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164172	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164173	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164174	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164175	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164176	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164177	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164178	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164179	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164180	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164181	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164183	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164184	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164816	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164817	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164818	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164819	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164820	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164821	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164822	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164823	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164824	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164825	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164997	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	164998	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	164999	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165001	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165002	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165003	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165004	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165005	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165007	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165009	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	164643	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164644	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164645	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164646	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164647	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164648	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164649	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164651	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164652	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164232	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164422	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164599	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164782	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164963	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	163649	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163732	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163877	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164019	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164020	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164021	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164022	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164023	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164024	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163618	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164265	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164485	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164486	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164487	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164488	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164490	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164491	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164492	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164493	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164494	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164495	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164496	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164497	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164498	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164499	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164500	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164501	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164502	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164503	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164504	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164505	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164506	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164507	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164509	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164510	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164511	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164512	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164513	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164514	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164515	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164517	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164518	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164519	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164520	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164521	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164522	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164523	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164524	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164525	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164526	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164527	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164455	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164456	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164457	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164458	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164459	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164460	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164461	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164462	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164463	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164464	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164465	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164466	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164467	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164468	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164469	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164470	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164471	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164472	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164473	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164474	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164475	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164476	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164477	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164478	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164479	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164480	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164481	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164482	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164483	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164484	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164783	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164784	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164785	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164786	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164787	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164788	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164789	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164790	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164791	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164792	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164964	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164965	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164966	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164967	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164968	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164969	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164970	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164971	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164972	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164973	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164826	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164827	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164828	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164829	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164830	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164831	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164832	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164833	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164834	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164835	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164664	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164665	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164666	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164667	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164668	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164669	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164670	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164671	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164672	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164673	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164528	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164530	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164531	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164533	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164534	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164535	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164536	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164538	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164539	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164540	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164541	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164542	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164543	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164544	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164545	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164546	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164547	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164548	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164549	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164550	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164551	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164552	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164553	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164554	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164555	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164556	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164557	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164558	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164559	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164560	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164561	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164562	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164563	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164564	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164565	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164566	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164567	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164568	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164569	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164570	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164571	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164572	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164573	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164575	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164576	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164577	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164578	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164579	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164580	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164581	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164582	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164583	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164584	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164585	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164586	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164587	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164588	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164632	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164815	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164996	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164633	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164634	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164635	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164636	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164637	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164638	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164639	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164640	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164641	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164642	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	157535	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	10/24/2016	Obsolete	
1261	1261	164243	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164433	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	157860	COMPUTER DC6000	0356	HP	07/26/2010	829.00	663.20	10/24/2016	Obsolete	
1261	1261	159343	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete	
1261	1261	159345	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete	
1261	1261	159364	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete	
1261	1261	159369	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete	
1261	1261	159382	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete	
1261	1261	163134	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164185	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164186	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164187	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164188	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164189	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164190	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164191	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164192	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164193	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164194	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164195	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164196	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164197	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164198	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164199	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164200	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164201	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164202	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164203	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164204	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164205	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164206	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164207	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164208	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164209	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164210	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164211	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164212	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164213	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164214	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	165010	COMPUTER DC8000	0356	HP	06/13/2011	911.17	895.77	10/24/2016	Obsolete	
1261	1261	165038	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165039	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165040	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165042	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165043	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165044	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165045	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165046	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165047	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165048	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165049	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165050	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165051	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165052	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	165053	LAPTOP CART	0356	HP	06/13/2011	1,675.00	1,647.08	10/24/2016	Obsolete	
1261	1261	166573	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
1261	1261	166588	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	10/24/2016	Obsolete	
1261	1261	164423	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164424	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164425	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164426	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164427	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164428	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164429	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164430	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164431	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164432	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164600	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164601	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164602	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164603	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164604	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164605	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164606	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164607	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164608	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164609	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164794	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164795	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164796	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164797	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164798	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164799	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164800	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164801	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164802	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164803	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164836	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164837	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164838	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164839	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164840	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164841	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164842	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164843	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164844	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164845	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164846	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164847	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164848	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164849	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164850	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164851	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164852	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164853	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164854	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164855	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164856	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164857	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164858	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164859	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164860	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164861	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164862	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164863	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164864	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164865	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164866	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164867	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164868	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164869	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164870	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164871	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164872	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164873	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164874	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164875	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164876	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164877	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164878	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164879	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164880	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164881	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164882	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164883	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164884	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164885	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164886	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164887	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164888	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164889	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164890	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164891	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164892	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164893	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164894	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164895	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164896	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164897	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164898	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164899	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164900	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164901	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164902	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164903	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164904	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164905	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164906	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164907	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164908	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164909	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164910	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164911	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164912	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164913	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164914	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164915	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164916	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164917	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164918	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164919	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164920	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164921	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164922	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164923	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164924	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164925	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164926	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164927	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164928	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164929	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164930	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164931	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164932	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164933	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164934	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164935	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164936	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164937	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164938	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164939	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164940	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164941	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164942	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164943	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164944	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164945	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164946	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164947	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164948	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164949	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164950	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164951	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164952	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164975	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164233	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164234	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164235	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164236	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164237	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164238	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164239	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164240	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164241	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164242	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164765	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164766	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164767	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164768	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164769	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164770	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164771	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164793	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164974	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164266	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164267	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164268	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164269	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164270	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164271	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164273	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164274	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164275	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164276	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164654	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164655	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164656	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164657	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164658	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164659	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164660	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164661	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164662	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164663	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164674	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164675	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164676	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164677	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164678	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164679	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164680	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164681	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164682	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164683	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164684	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164685	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164686	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164687	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164688	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164689	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164690	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164691	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164692	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164693	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164694	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164695	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164696	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164697	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164698	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164699	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164700	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164701	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164702	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164703	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164704	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164705	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164706	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164707	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164708	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164709	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164710	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164711	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164712	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164713	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164715	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164716	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164717	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164718	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164719	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164720	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164721	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164722	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164723	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164724	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164725	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164726	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164727	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164728	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164729	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164730	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164731	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164732	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164733	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164734	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164735	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164736	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164737	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164738	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164739	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164740	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164741	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164742	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164743	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164744	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164745	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164746	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164747	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164748	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164749	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164750	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164751	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164752	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164753	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164754	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164755	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164756	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164757	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164758	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164759	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164760	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164761	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164762	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164763	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164764	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164222	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164223	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164224	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164225	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164226	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164227	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164228	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164229	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164230	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164231	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164412	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164413	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164414	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164415	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164416	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164417	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164418	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164419	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164420	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164421	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164589	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164590	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164591	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164592	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164593	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164594	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164595	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164596	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164597	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164598	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164772	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164773	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164774	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164775	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164776	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164777	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164778	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164779	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164780	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164781	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164953	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164954	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164955	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164956	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164957	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164958	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164959	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164960	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164961	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	164962	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete	
1261	1261	163182	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163188	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163218	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163385	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163534	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164255	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164256	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164257	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164258	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164259	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164260	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164261	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164262	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164263	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164264	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	163171	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164373	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164374	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164375	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164376	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164377	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164378	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164380	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164381	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164382	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164383	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164384	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164386	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164387	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164388	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164389	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164390	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164391	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164392	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164393	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164394	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164395	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164396	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164397	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164398	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164399	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164400	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164401	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164402	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164403	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164404	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164405	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164406	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	164407	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164408	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164409	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164410	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164411	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164444	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164621	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164445	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164446	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164447	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164448	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164449	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164450	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164451	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164452	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164453	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164454	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164622	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164623	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164624	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164625	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164626	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164627	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164628	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164629	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164630	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164631	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
1261	1261	164805	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164806	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164807	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164808	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164809	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164810	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164811	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164812	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164813	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	
1261	1261	164814	COMPUTER DC6000	0356	HP	06/13/2011	837.00	823.05	10/24/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
1261	1261	164986	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164987	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164988	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164989	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164990	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164991	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164992	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164993	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164994	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	164995	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	1261	163483	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	1261	163512	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	9020	164976	COMPUTER DC8000	0356	HP	06/13/2011	911.18	895.78	10/24/2016	Obsolete		
1261	9020	159396	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete		
1261	9020	159401	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	10/24/2016	Obsolete		
1261	9020	163093	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	9020	163709	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	9020	163514	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	9020	163507	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	9020	164254	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
1261	9020	163408	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete		
** 1261 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL					
					953	1,138,819.39	1,092,839.19					

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
1282	1282	122501	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	2,841.13	0.00	10/26/2016	Obsolete		
1282	1282	125218	POSTER PRINTER	0309	HP	10/03/2006	3,108.52	0.00	10/17/2016	Not Economical to Repair		
1282	1282	126463	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	10/26/2016	Obsolete		
1282	1282	128953	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/26/2016	Obsolete		
1282	1282	128959	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/26/2016	Obsolete		
1282	1282	128966	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/26/2016	Obsolete		
1282	1282	128967	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	10/26/2016	Obsolete		
1282	1282	128968	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	10/26/2016	Obsolete		
1282	1282	135758	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2016	Obsolete		
1282	1282	141053	ACTIVBOARD	0188	PROMETHEAN	11/15/2007	1,650.00	0.00	10/26/2016	Obsolete		
** 1282 TOTAL **					NO. OF ITEMS	ACQ COST	CURR VAL					
					10	36,814.65	0.00					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	142190	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142191	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142193	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142197	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142204	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142207	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142211	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142214	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142218	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142222	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142224	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142256	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142265	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142268	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142281	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142302	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142308	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142311	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142322	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142329	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142341	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142343	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142344	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142345	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142346	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142358	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142365	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142366	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142368	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142372	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142373	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142374	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142375	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142376	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142379	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142380	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	142381	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142382	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142384	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142385	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142386	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142387	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	142388	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Obsolete	
1291	1291	142389	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Obsolete	
1291	1291	142391	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/07/2016	Obsolete	
1291	1291	142406	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	10/07/2016	Obsolete	
1291	1291	143713	COMPUTER DC7800	0367	HP	07/31/2008	1,175.00	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144000	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144002	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144004	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144007	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144008	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144012	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144013	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
1291	1291	144029	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	10/07/2016	Not Economical to Repair	
** 1291 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					55		68,624.48		0.00		

COST CENTER: LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	125032	ACTIVBOARD	0188	PROMETHEAN	08/30/2006	3,200.00	0.00	10/25/2016	Obsolete	
1341	1341	125917	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	10/19/2016	Unaccounted For	Case #16-20810
1341	1341	125944	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	10/19/2016	Unaccounted For	Case #16-20810
1341	1341	128155	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	10/09/2006	1,071.97	0.00	10/19/2016	Unaccounted For	Case #16-20810
1341	1341	136688	PA SYSTEM-WIRELESS	0243	LIGHTSPEED	11/05/2007	1,196.10	0.00	10/19/2016	Unaccounted For	Case #16-20810
1341	1341	165129	VIDEO PROJECTOR	0204	BENQ	07/20/2011	822.00	137.00	10/19/2016	Unaccounted For	Case #16-20810
** 1341 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					6		8,434.01		137.00		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	159331	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	09/27/2016	Unusable Due to Deterioration	
1391	0391	165318	COMPUTER 8200	0367	HP	10/21/2011	953.00	47.65	09/21/2016	Obsolete	
** 1391 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					2		2,192.30		47.65		

COST CENTER: EXECUTIVE DIRECTOR - MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9005	9020	167180	TABLET PC	0397	HP	04/11/2012	750.00	51.14	09/21/2016	Obsolete	
** 9005 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					1		750.00		51.14		

COST CENTER: INTEGRATED INSTRUCTIONAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		159537	SERVER, PROLIANT DL380	0361	HP	11/24/2010	8,718.95	0.00	10/25/2016	Obsolete	
** 9016 TOTAL **					NO. OF ITEMS		ACQ COST		CURR VAL		
					1		8,718.95		0.00		

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		145167	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	10/03/2016	Not Economical to Repair	
9020	0031	100192	SMART UPS BATTERY BACK	0721	APC	10/24/2001	832.00	0.00	09/27/2016	Obsolete	
9020	1251	143986	BATTERY BACK-UP	0721	APC	09/26/2008	814.05	0.00	10/03/2016	Not Economical to Repair	
9020	9020	171603	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171604	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171605	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171609	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171610	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171611	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171613	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171614	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171622	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171626	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	191270	TABLET PC	0397	MICROSOFT	10/07/2014	1,256.14	816.49	10/07/2016	Not Economical to Repair	
9020	9020	167181	TABLET PC	0397	HP	04/11/2012	750.00	51.14	09/27/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	167183	TABLET PC	0397	HP	04/11/2012	750.00	51.14	09/27/2016	Obsolete	
9020	9020	167184	TABLET PC	0397	HP	04/11/2012	750.00	51.14	09/27/2016	Obsolete	
9020	9020	171567	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171570	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171571	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171573	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171574	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171577	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171578	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171580	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171582	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171583	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171584	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171586	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171587	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171588	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	142194	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	10/03/2016	Not Economical to Repair	
9020	9020	156046	MOBILE LAPTOP CART	0176	HP	06/10/2010	1,675.00	219.34	10/24/2016	Obsolete	
9020	9020	159124	SERVER, DL380	0361	HP	07/19/2010	10,066.20	0.00	10/20/2016	Obsolete	
9020	9020	163551	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	10/24/2016	Obsolete	
9020	9020	165240	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165241	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165242	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165243	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165244	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165245	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165246	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165247	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	165249	TABLET PC	0397	HP	11/11/2011	799.00	12.68	09/27/2016	Obsolete	
9020	9020	167179	TABLET PC	0397	HP	04/11/2012	750.00	51.14	09/27/2016	Obsolete	
9020	9020	171589	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171590	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171591	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171593	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171596	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171597	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171598	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	171599	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171600	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
9020	9020	171601	TABLET PC	0397	HP	08/17/2012	750.00	95.15	09/27/2016	Obsolete	
** 9020 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					55		54,216.46	6,695.16			

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	0012	86806	BLOWER	0606	LITTLEWONDE	07/14/1997	939.95	0.00	10/14/2016	Not Economical to Repair	
9029	9029	125260	AIR COMPRESSOR	0612	DAYTON	10/11/2006	1,889.10	0.00	10/14/2016	Not Economical to Repair	
9029	9029	128464	ICE MACHINE	0523	HOSHIZAKI	08/08/2006	1,554.16	0.00	10/14/2016	Unusable Due to Deterioration	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		4,383.21	0.00			

COST CENTER: TRANSPORTATION DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	99526	MICROCOMPUTER GX150	0367	DELL	06/29/2001	1,236.63	0.00	10/17/2016	Obsolete	
** 9030 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,236.63	0.00			

COST CENTER: PUPIL SUPPORT SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		144389	SERVER, PROLIANT DL380	0361	HP	11/06/2008	4,841.01	0.00	10/26/2016	Obsolete	
9051	9020	132688	SERVER, PROLIANT G5	0361	HP	07/19/2007	3,447.01	0.00	10/20/2016	Obsolete	
** 9051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		8,288.02	0.00			

COST CENTER: COMMUNICATIONS / COMMUNITY RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075	0391	105005	DIGITAL CAMCORDER	0230	PANASONIC	06/29/2003	3,168.00	0.00	09/27/2016	Not Economical to Repair	
9075	0391	110248	DIGITAL VCR	0230	SONY	05/17/2004	1,649.90	0.00	09/27/2016	Not Economical to Repair	
9075	0391	114705	DIGITAL CONVERTER	0239	DATA VIDEO	05/10/2005	989.95	0.00	09/27/2016	Not Economical to Repair	
9075	9075	99201	TRIPOD	0233	VINTEN	02/28/2001	1,540.00	0.00	09/27/2016	Not Economical to Repair	
** 9075 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		7,347.85	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2,483		3,286,654.48	2,089,549.17			