



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. _____

September 15, 2015

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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: August 28, 2015

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 \$750 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: 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	76784	MULTI-GYM EXERCISE MACHINE	0685	PACIFIC	12/08/1993	4,941.00	0.00	08/27/2015	Obsolete	
0021	0021	102013	INKJET 2250TN	0362	H.P.	11/20/2001	797.00	0.00	08/28/2015	Not Economical to Repair	
0021	0021	112514	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	08/28/2015	Not Economical to Repair	
0021	0021	113367	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	08/28/2015	Obsolete	
0021	0021	121803	AMPLIFICATION SYSTEM	0243	AUDIO ENHAN	01/26/2006	1,250.00	0.00	08/28/2015	Obsolete	
0021	0021	135206	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	08/28/2015	Obsolete	
0021	0021	135286	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	0.00	08/28/2015	Obsolete	
0021	0021	165560	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165561	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165589	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165608	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165614	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165617	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165619	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
0021	0021	165621	VIDEO PROJECTOR	0204	BENQ	08/04/2011	822.00	285.42	08/28/2015	Obsolete	
** 0021 TOTAL **											
				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			18,092.09	2,283.36			

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	137486	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	08/24/2015	Obsolete	
0031	0031	139615	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/24/2015	Obsolete	
0031	0031	139723	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/24/2015	Obsolete	
0031	0031	139773	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/24/2015	Obsolete	
0031	0031	139858	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/24/2015	Obsolete	
0031	0031	140010	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/24/2015	Obsolete	
0031	0031	140070	LAPTOP 6710B	0360	HP	11/16/2007	1,049.63	0.00	08/24/2015	Obsolete	
0031	0031	142101	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/24/2015	Obsolete	
0031	0031	142142	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/24/2015	Obsolete	
0031	0031	150174	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150186	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150193	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150195	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150196	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150220	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150224	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150234	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	150236	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150237	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150238	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150246	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150391	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150402	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150404	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150413	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150424	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150433	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150448	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150554	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150573	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150576	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150578	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150609	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150612	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150851	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150852	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150858	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150954	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150958	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150963	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150980	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150982	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150983	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	151420	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	152700	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	153684	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	153874	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	153885	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	153911	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154179	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154186	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154197	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154206	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150199	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150200	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	150201	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150205	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150206	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150207	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150211	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150212	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150217	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	150218	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154224	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154226	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154227	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154240	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154241	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154247	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154251	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154256	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	0031	154217	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	9020	154220	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
0031	9020	150987	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
** 0031 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							74	95,599.37	52,910.00		

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	147336	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147337	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147338	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147647	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147649	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147655	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147656	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147660	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147674	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147682	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147691	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147692	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147695	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	147696	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147697	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147698	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147700	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147701	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147707	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147711	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147715	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147716	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147728	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147732	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147735	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147746	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147847	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	149335	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149400	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/25/2015	Obsolete	
0121	0121	149402	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/25/2015	Obsolete	
0121	0121	149403	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/25/2015	Obsolete	
0121	0121	149404	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/25/2015	Obsolete	
0121	0121	149405	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/25/2015	Obsolete	
0121	0121	149406	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/25/2015	Obsolete	
0121	0121	149407	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149408	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149409	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149511	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149512	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	143268	COMPUTER, DC5800	0367	HP	06/30/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143269	COMPUTER, DC5800	0367	HP	06/30/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143271	COMPUTER, DC5800	0367	HP	06/30/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143274	COMPUTER, DC5800	0367	HP	06/30/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143341	COMPUTER, DC5800	0367	HP	06/30/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143342	COMPUTER, DC5800	0367	HP	06/30/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143731	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	08/25/2015	Obsolete	
0121	0121	143732	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	08/25/2015	Obsolete	
0121	0121	143733	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	08/25/2015	Obsolete	
0121	0121	143739	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	08/25/2015	Obsolete	
0121	0121	147145	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147146	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	147147	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147148	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147149	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147150	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147153	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147159	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147160	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147164	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147849	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147853	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147871	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147878	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147899	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147904	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147918	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147965	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147991	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	149082	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149410	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149411	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149412	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149413	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149414	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149415	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149416	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149417	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149418	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149419	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149461	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149462	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149463	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149464	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149465	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149466	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149467	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149468	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149469	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149470	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	149481	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149482	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149483	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149484	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149485	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149486	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149487	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149488	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149489	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149490	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	153853	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153854	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153855	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153856	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153857	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153858	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153859	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153860	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153861	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153862	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	147325	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147326	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149471	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149472	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149475	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149476	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149477	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149478	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149479	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149480	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149501	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149502	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149503	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149504	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149505	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149506	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149507	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149508	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	149509	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149510	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149541	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149542	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149543	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149544	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149545	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149546	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149547	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149548	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149549	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149550	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149571	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149572	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149573	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149574	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149575	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149576	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	143748	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	143752	COMPUTER DC5800	0367	HP	08/08/2008	969.00	0.00	08/25/2015	Obsolete	
0121	0121	144299	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00	08/25/2015	Obsolete	
0121	0121	144300	COMPUTER DC5800	0367	HP	10/03/2008	1,045.62	0.00	08/25/2015	Obsolete	
0121	0121	144382	COMPUTER DC5800	0367	HP	10/29/2008	972.00	0.00	08/25/2015	Obsolete	
0121	0121	144413	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	08/25/2015	Obsolete	
0121	0121	145033	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145045	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145055	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145067	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145069	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145109	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145110	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145166	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145256	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145277	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145285	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	145405	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0121	0121	145411	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0121	0121	145422	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	145499	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	146961	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147117	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147126	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147127	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147132	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147133	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147134	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147141	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147143	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147173	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147182	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147186	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147189	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147197	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147202	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147203	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147220	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147221	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147247	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147269	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147271	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147272	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147275	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147276	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147277	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147293	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147311	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147312	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	147315	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149455	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149456	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149457	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149458	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149459	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149460	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149420	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149421	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	149422	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149423	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149424	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149425	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149426	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149427	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149428	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149429	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149430	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149431	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149432	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149433	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149434	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149435	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149436	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149437	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149438	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149439	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149440	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149441	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149442	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149443	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149444	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149445	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149446	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149447	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149448	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149450	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149451	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149452	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149453	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149454	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149577	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149578	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149579	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149580	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149591	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149592	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	149593	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149594	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149595	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149596	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149597	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149598	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149599	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149600	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149551	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149552	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149553	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149554	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149555	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149556	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149557	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149558	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149559	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149560	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149561	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149562	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149563	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149564	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149565	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149566	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149567	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149568	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149569	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149570	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149851	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149858	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149869	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	149957	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	150001	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	150608	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	151064	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	151067	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	151074	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	151129	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	152188	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	152418	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	152436	Laptop 6930p	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	152761	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	152762	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	0121	152775	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	152776	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	152777	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153308	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	08/25/2015	Obsolete	
0121	0121	153842	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153843	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153844	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153845	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153846	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153847	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153848	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153849	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153850	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153851	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153852	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153863	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153864	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153865	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	153866	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0121	0121	157548	COMPUTER DC6000	0356	HP	08/20/2010	829.00	677.02	08/25/2015	Obsolete	
0121	0121	157549	COMPUTER DC6000	0356	HP	08/20/2010	829.00	677.02	08/25/2015	Obsolete	
0121	0121	157562	COMPUTER DC6000	0356	HP	08/20/2010	829.00	677.02	08/25/2015	Obsolete	
0121	0121	157563	COMPUTER DC6000	0356	HP	08/20/2010	829.00	677.02	08/25/2015	Obsolete	
0121	0121	159353	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	08/25/2015	Obsolete	
0121	0121	159368	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	08/25/2015	Obsolete	
0121	0121	159371	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	08/25/2015	Obsolete	
0121	0121	159373	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	08/25/2015	Obsolete	
0121	0121	149491	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149492	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149493	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149494	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149495	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149496	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	149497	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149498	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149499	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149500	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149514	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149515	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149516	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149517	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149518	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149519	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149520	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149521	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149522	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149523	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149524	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149525	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149526	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149527	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149528	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149529	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149530	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149531	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149532	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149533	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149534	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149535	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149536	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149537	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149538	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149539	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149540	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149581	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149582	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149583	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149584	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149585	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149586	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149587	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	149588	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149589	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149590	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	0121	149473	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	9020	149474	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
0121	9020	147334	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0121	9020	149513	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/25/2015	Obsolete	
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				362			333,462.86	181,322.66			

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	117897	DIGITAL PIANO	0481	SEJUNG	10/31/2005	1,200.00	0.00	08/27/2015	Unusable Due to Deterioration	
0181	0181	140299	DIGITAL PIANO	0481	SEJUNG	07/24/2007	1,100.00	0.00	08/27/2015	Not Economical to Repair	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,300.00	0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	137555	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	137750	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	138049	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	138293	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	138538	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	138594	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	151512	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151513	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151514	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151515	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151516	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151517	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151518	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151519	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151520	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151521	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	152793	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	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	152794	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152795	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152796	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152797	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152798	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152799	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152800	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152801	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	153618	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151699	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151700	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151731	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151732	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151733	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151734	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151735	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151736	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151737	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151738	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151739	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151740	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151711	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151712	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151713	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151714	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151715	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151716	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151717	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151718	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151719	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151720	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151721	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151722	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151723	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151724	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151725	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151726	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151727	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	153648	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153649	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151729	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151730	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151741	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151742	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151743	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151744	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151745	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151746	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151747	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151748	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151749	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151750	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151751	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151752	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151753	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151754	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151755	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151756	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151757	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151758	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151759	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151760	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151761	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151762	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151763	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151764	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151765	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151766	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	152446	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	152698	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	152791	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	152792	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	179.46	08/25/2015	Obsolete	
0293	0293	153619	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153620	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153621	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153622	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	153623	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153624	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153625	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153626	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153627	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153628	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153650	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153652	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153653	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153654	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153655	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153656	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153657	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153658	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153659	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153660	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153671	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153672	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153673	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153674	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153675	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153676	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153678	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151356	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151357	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151358	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151359	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151360	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151361	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151362	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151363	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151364	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151365	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151376	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151377	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151378	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151379	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151380	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	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	151381	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151382	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151383	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151384	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151385	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151386	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151387	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151388	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151390	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151391	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151392	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151393	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151394	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151395	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151396	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151397	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151398	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151399	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151400	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151401	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151402	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151403	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151404	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151405	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151406	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151429	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151430	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151431	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151432	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151433	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151434	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151435	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151436	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151437	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151438	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151407	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151408	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151409	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	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	151410	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151411	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151412	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151414	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151415	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151416	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151417	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151418	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151419	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151421	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151422	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151423	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151424	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151425	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151426	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151427	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151428	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/25/2015	Obsolete	
0293	0293	151439	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151440	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151441	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151442	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151443	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151444	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151445	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151446	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151447	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151448	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151449	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151450	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151451	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151452	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151453	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151454	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151455	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151456	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151457	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151458	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151459	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151460	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151461	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151462	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151463	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151464	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151465	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151466	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151467	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151468	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151479	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151480	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151481	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151482	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151483	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151484	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151485	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151486	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151487	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151488	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151489	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151490	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151491	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151492	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151493	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151494	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151495	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151496	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151497	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151498	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151499	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151500	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151501	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151502	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151503	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151504	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151505	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151506	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151507	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151508	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151509	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151510	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151511	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151529	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151530	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151531	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151532	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151533	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151534	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151535	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151536	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151537	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151538	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151549	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151550	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151551	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151552	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151553	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151554	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151555	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151556	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151557	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151558	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151599	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151600	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151601	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151602	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151603	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151604	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151605	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151606	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151607	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151608	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151559	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151560	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151561	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151562	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151563	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151564	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151565	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151566	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151567	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151568	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151569	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151570	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151571	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151572	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151573	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151574	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151575	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151576	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151577	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151578	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151579	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151580	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151581	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151582	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151583	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151584	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151585	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151586	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151587	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151588	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151589	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151590	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151591	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151592	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151593	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151594	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151595	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151596	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151597	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151598	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151609	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151610	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151611	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151612	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151613	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151614	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151615	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151616	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151617	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151618	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151629	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151630	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151631	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151632	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151633	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151634	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151635	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151636	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151637	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151638	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151639	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151640	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151641	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151642	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151643	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151644	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151645	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151646	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151647	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151648	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151649	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151650	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151651	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151652	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151653	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151654	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151655	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151656	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151657	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151658	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151659	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151660	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151661	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151662	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151663	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151664	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151665	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151666	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151667	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151668	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151669	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151670	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151671	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151672	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151673	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151674	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151675	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151677	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151678	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151679	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153640	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153641	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153642	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153643	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153644	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153645	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153646	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	147727	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147729	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	150462	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150464	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150468	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150482	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150489	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150561	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150565	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150579	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150666	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151317	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151318	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151319	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151320	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151321	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151322	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151323	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151324	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151325	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151469	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151470	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151471	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151472	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151473	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151474	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151475	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151476	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151477	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151478	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151680	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151681	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151682	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151683	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151685	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151686	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151687	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151688	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151689	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151690	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153669	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153670	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150593	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150600	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150610	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150611	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150645	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150656	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150658	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	150661	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150662	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	150663	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151326	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151327	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151328	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151329	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151330	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151331	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151332	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151333	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151334	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151335	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151539	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151540	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151541	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151542	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151543	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151544	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151545	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151546	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151547	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151548	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	138626	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/25/2015	Obsolete	
0293	0293	142022	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/25/2015	Obsolete	
0293	0293	143736	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	08/25/2015	Obsolete	
0293	0293	145332	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147217	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147232	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147677	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147714	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147718	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	147724	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151336	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151337	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151338	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151339	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151340	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	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	151341	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151342	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151343	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151344	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151345	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151346	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151347	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151348	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151349	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151350	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151351	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151352	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151353	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151354	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151355	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151366	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151367	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151368	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151369	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151370	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151371	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151372	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151373	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151374	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151375	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/25/2015	Obsolete	
0293	0293	151619	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151620	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151621	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151622	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151623	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151624	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151625	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151626	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151627	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151628	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151701	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151702	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151703	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	151704	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151705	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151706	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151707	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151708	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151709	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151710	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153661	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153662	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153663	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153664	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153665	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153666	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153667	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151523	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151524	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151525	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151526	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151527	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151528	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151691	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151692	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151693	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151694	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151695	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151696	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	151697	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153629	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153631	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153632	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153633	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153634	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153635	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153636	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153637	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153638	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	0293	153639	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	repair	151698	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	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	repair	153668	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	repair	153647	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	repair	151728	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
0293	repair	151522	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/25/2015	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				553			672,552.96	399,854.54			

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	107759	LCD PROJECTOR	0204	SHARP	11/05/2003	1,995.00	0.00	08/27/2015	Not Economical to Repair	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,995.00	0.00			

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	109482	COPY MACHINE	0333	RICOH	01/28/2004	7,046.00	0.00	08/25/2015	Unusable Due to Deterioration	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			7,046.00	0.00			

COST CENTER: ATWATER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	0201	153504	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153505	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153506	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153508	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153514	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153516	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153521	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153525	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153527	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153529	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153535	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153540	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153550	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153552	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	153554	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153560	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153561	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153562	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	157512	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157513	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157514	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157515	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157516	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157517	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157518	LAPTOP 6440B	0356	HP	07/06/2010	1,320.00	1,056.00	08/24/2015	Obsolete	
1241	1241	157519	LAPTOP 6440B	0356	HP	07/06/2010	1,320.00	1,056.00	08/24/2015	Obsolete	
1241	1241	157520	LAPTOP 6440B	0356	HP	07/06/2010	1,320.00	1,056.00	08/24/2015	Obsolete	
1241	1241	157521	LAPTOP 6440B	0356	HP	07/06/2010	1,320.00	1,056.00	08/24/2015	Obsolete	
1241	1241	157530	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	08/24/2015	Obsolete	
1241	1241	157539	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	08/24/2015	Obsolete	
1241	1241	136157	COMPUTER DC5700	0367	HP	10/04/2007	985.62	0.00	08/24/2015	Obsolete	
1241	1241	151882	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151883	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151884	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151885	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151886	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151887	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151888	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151889	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151890	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151891	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151934	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151935	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152030	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152031	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152032	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152033	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152034	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152035	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152036	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152037	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152352	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	152353	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152360	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152392	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152397	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152400	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152401	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152408	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152413	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152439	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151791	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151792	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151793	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151794	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151795	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151796	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151797	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151798	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151799	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151800	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151801	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151802	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151803	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151804	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151805	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151806	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151807	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151808	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151809	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151810	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151811	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151812	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151813	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151814	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151815	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151816	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151817	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151818	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151819	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	151820	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151831	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151832	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151833	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151834	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151835	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151836	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151837	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151838	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151839	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151840	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151841	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151842	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151843	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151844	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151845	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151847	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151848	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151849	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151850	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151851	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152048	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152049	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152050	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152051	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152052	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152053	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152054	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152055	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152056	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152057	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152150	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152155	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152215	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152223	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152231	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152239	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152242	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	152250	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152251	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152253	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	153492	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153493	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153494	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153495	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153496	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153497	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153498	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153499	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153500	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153501	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153502	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153503	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151892	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151893	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151894	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151895	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151896	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151897	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151898	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151899	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151900	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151901	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151924	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151925	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151926	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151927	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151928	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151929	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151930	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151931	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151932	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151933	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152038	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152039	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152040	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	152041	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152042	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152043	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152044	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152045	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152046	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152047	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151862	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151863	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151864	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151865	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151866	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151867	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151868	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151869	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151870	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151871	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151872	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151873	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151874	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151875	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151876	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151877	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151878	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151879	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151880	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151881	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	157502	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157503	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157504	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157505	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157506	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157507	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157508	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157509	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157510	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	157511	COMPUTER DC6000	0356	HP	07/06/2010	829.00	663.20	08/24/2015	Obsolete	
1241	1241	137861	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	137874	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	08/24/2015	Obsolete	
1241	1241	138278	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/24/2015	Obsolete	
1241	1241	138282	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/24/2015	Obsolete	
1241	1241	139013	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/24/2015	Obsolete	
1241	1241	140695	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/24/2015	Obsolete	
1241	1241	140714	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/24/2015	Obsolete	
1241	1241	140718	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/24/2015	Obsolete	
1241	1241	140721	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/24/2015	Obsolete	
1241	1241	140726	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/24/2015	Obsolete	
1241	1241	140752	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/24/2015	Obsolete	
1241	1241	141098	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/24/2015	Obsolete	
1241	1241	141099	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/24/2015	Obsolete	
1241	1241	142125	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/24/2015	Obsolete	
1241	1241	142140	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/24/2015	Obsolete	
1241	1241	146924	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151767	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151768	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151769	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151770	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151781	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151782	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151783	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151784	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151785	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151786	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151787	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151788	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151789	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151790	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151821	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151822	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151823	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151824	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151825	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151826	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151827	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151828	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151829	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	151830	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151852	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151853	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151854	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151855	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151856	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151857	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151858	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151859	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151860	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151861	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151771	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151772	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151773	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151774	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151775	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	151776	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151777	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151778	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151779	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151780	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151902	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151903	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151904	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151906	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151907	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151908	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151909	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151910	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151911	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151912	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151914	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151915	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151916	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151917	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151918	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151919	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151920	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	151921	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151922	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	151923	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152058	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152059	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152060	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152061	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152082	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152091	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152094	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152130	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152132	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152141	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152441	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152697	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153464	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153465	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153466	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153467	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153468	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153469	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153470	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153471	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153472	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153473	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153474	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153475	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153476	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153477	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153478	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153479	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153480	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153481	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153482	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153483	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153484	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153485	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153486	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	153487	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153488	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153489	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153490	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	153491	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/24/2015	Obsolete	
1241	1241	152265	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152266	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152270	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152273	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152274	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152277	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152280	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152283	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152284	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152285	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152286	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152289	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152291	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152293	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152299	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152332	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152341	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152345	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152350	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
1241	1241	152351	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/24/2015	Obsolete	
** 1241 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				343			323,294.31	193,502.34			

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	159533	ICE MACHINE	0523	HOSHIZAKI	08/05/2010	1,215.22	361.68	08/27/2015	Unusable Due to Deterioration	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,215.22	361.68			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0031	142328	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/24/2015	Obsolete	
9020	0121	152764	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/28/2015	Obsolete	
9020	0121	142287	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/25/2015	Obsolete	
9020	0293	142330	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/25/2015	Obsolete	
9020	1241	142424	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	08/24/2015	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			5,823.48	511.22			

COST CENTER: FOOD & NUTRITION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9021	67083	FOOD WARMING CABINET	0536	SECO	09/21/1990	1,749.00	0.00	08/27/2015	Unusable Due to Deterioration	
9021	9021	76235	CABINET HEATED INSULATED	0536	WILDER	10/23/1992	1,507.00	0.00	08/27/2015	Unusable Due to Deterioration	
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,256.00	0.00			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0051	92929	PAINT SPRAYER	0612	GRACO	10/26/1999	1,830.00	0.00	08/28/2015	Not Economical to Repair	
9029	9029	71524	RIDING LAWN MOWER	0605	G.HOPPER	10/19/1992	6,258.00	0.00	08/28/2015	Not Economical to Repair	
9029	9029	89947	PRESSURE CLEANER	0612	HONDA	12/02/1998	1,049.00	0.00	08/28/2015	Not Economical to Repair	
9029	9030	109967	VAN W/EXTENDED BODY	0810	FORD	01/27/2004	16,412.00	0.00	08/21/2015	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			25,549.00	0.00			

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9020	136447	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/24/2015	Not Economical to Repair	
9030	9030	87585	VAN	0810	FORD	11/11/1997	15,559.80	0.00	08/21/2015	Obsolete	
9030	9030	98246	VAN	0810	DODGE	02/13/2001	17,161.00	0.00	08/21/2015	Obsolete	
9030	9030	98660	BUS 2004 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	08/21/2015	Obsolete	
9030	9030	98661	BUS 2006 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	08/21/2015	Obsolete	
9030	9030	98665	BUS 2010 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	08/21/2015	Obsolete	
9030	9030	98668	BUS 2013 65 PASSENGER	0801	THOMAS	09/21/2000	49,430.00	0.00	08/21/2015	Obsolete	
9030	9030	98669	BUS 2014 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	08/21/2015	Obsolete	
9030	9030	98675	BUS 2022 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	08/21/2015	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	99178	BUS 2020 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	08/21/2015	Obsolete	
9030	9030	99182	BUS 2023 77 PASSENGER	0805	THOMAS	09/21/2000	54,240.00	0.00	08/21/2015	Obsolete	
9030	9030	104406	BUS 0206 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104407	BUS 0207 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104408	BUS 0208 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104414	BUS 0214 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104415	BUS 0215 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104416	BUS 0216 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104431	BUS 0232 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104432	BUS 0233 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	105158	BUS 0220 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	109439	BUS 0315 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/21/2015	Obsolete	
9030	9030	109441	BUS 0317 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/21/2015	Obsolete	
9030	9030	109985	BUS 0321 77 PASSENGER	0805	THOMAS	09/17/2003	59,798.00	0.00	08/21/2015	Obsolete	
9030	9030	104417	BUS 0217 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104419	BUS 0219 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/21/2015	Obsolete	
9030	9030	104423	BUS 0224 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104424	BUS 0225 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104425	BUS 0226 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104426	BUS 0227 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104427	BUS 0228 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104428	BUS 0229 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104429	BUS 0230 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
9030	9030	104430	BUS 0231 77 PASSENGER	0805	THOMAS	11/05/2002	58,143.00	0.00	08/21/2015	Obsolete	
** 9030 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				33			1,689,008.05	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		117205	REPEATER	0242	TELEX	02/07/2006	1,815.00	0.00	08/27/2015	Obsolete	
9075	0391	117216	RACKMOUNT REPEATER,RADIOCOM	0242	TELEX	10/19/2005	1,815.00	0.00	08/27/2015	Obsolete	
** 9075 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,630.00	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,398			3,182,824.34	830,745.80			