



January 22, 2019

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

MEMORANDUM

TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Carol A. Lichon
Director of Materials Management

DATE: December 14, 2018

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

CL/cg
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	155178	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155179	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155180	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155181	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155184	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155188	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155190	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155191	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155192	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155197	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155198	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155201	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155209	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155213	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155216	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155218	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155227	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155228	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155232	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155257	COMPUTER DC6000	0356	HP	07/20/2010	829.00	0.00	11/08/2018	Obsolete	
0012	0012	181651	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181652	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181653	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181654	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181655	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181656	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181657	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181658	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181659	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181660	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182023	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182024	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182025	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182026	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182027	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182028	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	182029	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182030	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182031	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182032	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	163370	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163383	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163423	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163448	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163460	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163466	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163475	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163650	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163653	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163686	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	181846	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181847	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181848	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181849	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181850	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181851	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181852	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181853	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181854	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181855	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181911	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181857	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181858	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181859	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181860	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181861	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181862	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181863	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181864	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181865	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181866	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181867	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181868	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181869	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181870	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181871	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181872	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181873	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181874	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181875	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181876	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181877	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	163690	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163704	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163729	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163740	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163765	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163769	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163787	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	181878	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181879	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181880	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181881	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181882	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181883	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181884	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181885	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181886	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181887	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181900	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181901	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181902	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181903	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181904	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181905	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181907	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181908	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181909	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181910	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181607	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181608	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181609	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181610	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181611	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181612	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181613	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181614	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181615	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181616	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181979	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181980	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181981	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181982	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181983	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181984	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181985	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181986	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181987	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181988	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181618	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181619	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181620	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181621	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181622	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181623	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181624	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181625	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181626	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181627	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181990	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181991	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181992	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181993	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181994	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181995	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181996	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181997	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181998	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181999	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181889	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181890	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181891	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181892	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181893	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181894	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181895	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181896	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181897	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181898	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181899	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181628	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182000	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181629	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181630	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181631	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181632	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181633	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181634	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181635	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181636	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181637	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181638	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182001	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182002	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182003	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182004	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182005	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182006	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182007	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182008	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182009	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182010	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181639	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182011	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181617	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181989	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182077	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182078	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0012	0012	182079	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0012	0012	182080	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0012	0012	189796	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	190996	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0012	0012	190998	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0012	0012	191002	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0012	0012	191003	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0012	0012	181716	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181717	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181718	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181719	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181720	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181721	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181722	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181723	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181724	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181725	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181640	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181641	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181642	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181643	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181644	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181645	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181646	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181647	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181648	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181649	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181736	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181737	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181738	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181739	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181740	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181741	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181742	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181743	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181744	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181745	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181806	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181807	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181808	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181809	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181810	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181811	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181812	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181813	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181814	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181815	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181786	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181787	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181788	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181789	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181790	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181791	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181792	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181793	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181794	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181795	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181796	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181797	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181798	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181799	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181800	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181801	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181802	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181803	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181804	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181805	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181836	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181837	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181838	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181839	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181840	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181841	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181842	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181843	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181844	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181845	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181746	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181747	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181748	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181749	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181750	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181751	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181752	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181753	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181754	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181755	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181756	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181757	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181758	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181759	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181760	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181761	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181762	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181763	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181764	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181765	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181766	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181767	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181768	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181769	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181770	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181771	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181772	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181773	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181774	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181775	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181816	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181817	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181818	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181819	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181820	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181821	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181822	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181823	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181824	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181825	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182012	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182013	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182014	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182015	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182016	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182017	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182018	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182019	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182020	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182021	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181776	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181777	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181778	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181779	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181780	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181781	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181782	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181783	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181784	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181785	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181733	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181734	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181735	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181706	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181707	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181708	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181709	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181710	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181711	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181712	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181713	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181714	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181715	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181661	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182033	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181662	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181663	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181664	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181665	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181666	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181667	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181668	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181669	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181670	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181671	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182034	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182035	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182036	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182037	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182038	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182039	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182040	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182041	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182042	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182043	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	163170	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163172	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163185	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163215	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	163283	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	181672	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182044	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181673	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181674	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181675	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181676	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181677	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181678	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181679	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181680	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181681	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181682	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182045	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182046	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182047	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182048	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182049	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182050	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182051	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182052	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182053	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182054	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181650	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182022	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181726	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181727	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181728	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181729	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181730	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181731	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181683	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182055	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181684	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181685	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181686	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181687	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181688	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181689	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181690	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181691	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181692	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181693	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182056	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182057	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182058	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182059	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182060	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182061	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182062	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182063	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182064	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182065	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181695	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181696	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181697	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181698	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181699	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181700	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181701	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181702	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181703	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181704	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182067	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182068	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182069	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182070	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182071	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182072	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182073	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182074	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182075	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	182076	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181705	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	163794	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
0012	0012	181856	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181694	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	182066	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181584	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181945	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181585	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181586	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181587	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181588	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181589	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181590	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181591	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181592	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181593	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181594	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181946	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181947	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181948	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181949	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181950	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181951	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181952	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181953	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181954	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181955	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181956	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181957	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181958	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181959	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181600	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181601	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181602	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181603	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181604	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181956	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181957	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181958	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181959	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181960	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181961	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181962	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181963	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181964	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181965	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181967	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181968	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181969	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181970	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181971	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181972	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181973	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181974	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181975	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181976	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181605	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181966	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	181977	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0012	169792	MOBILE LAPTOP CART	0356	HP	03/23/2012	1,936.00	0.00	11/08/2018	Obsolete	
0012	0012	181913	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181550	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181551	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181552	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181553	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181554	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181555	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181557	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181558	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181559	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181560	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181562	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181563	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181564	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181565	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181566	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181567	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181568	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181569	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181570	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181571	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181572	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181925	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181926	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181927	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181928	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181929	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181930	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181931	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181932	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181933	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181934	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181914	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181915	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181916	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181917	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181918	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181919	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181920	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181922	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181923	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181924	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	173322	WORKSTATION 8570W	0367	HP	02/04/2013	2,330.45	0.00	11/08/2018	Obsolete	
0012	0012	178870	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0012	0012	181542	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181543	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181544	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181545	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181546	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181547	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181548	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181549	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181573	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181574	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181575	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181576	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181577	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181578	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181579	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181581	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181582	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181583	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0012	0012	181935	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181936	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181937	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181938	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181939	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181940	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181941	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181942	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181943	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181944	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181606	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	154933	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	154935	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	154937	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	154939	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155079	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155096	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155168	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155171	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155172	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	155173	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	11/08/2018	Obsolete	
0012	0012	181888	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181826	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181827	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181828	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181829	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181830	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181831	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181832	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181833	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181834	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	181835	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0012	0012	181978	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0012	0391	181732	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				594			617,389.10	0.00			

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	144391	SERVER, PROLIANT DL380	0361	HP	11/06/2008	4,841.01	0.00	11/02/2018	Obsolete	
0031	0031	191614	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	273.70	11/30/2018	Not Economical to Repair	
0031	0031	191732	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	273.70	11/30/2018	Not Economical to Repair	
0031	0031	191747	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	273.70	11/30/2018	Not Economical to Repair	
0031	0031	191749	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	273.70	11/30/2018	Not Economical to Repair	
0031	0031	191873	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	191883	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	191913	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	191915	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	191923	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	191937	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	192001	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	192024	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	192043	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	192044	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	289.80	11/30/2018	Not Economical to Repair	
0031	0031	163425	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/30/2018	Obsolete	
0031	0031	176831	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	176953	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	176957	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	176963	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	176994	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	176999	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	177020	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	177093	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/30/2018	Obsolete	
0031	0031	191611	TABLET PC	0397	MICROSOFT	12/22/2014	966.00	273.70	11/30/2018	Not Economical to Repair	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				25			32,004.46	4,266.50			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	102954	PA SYSTEM	0243	SHURE	07/03/2002	1,500.00	0.00	11/13/2018	Obsolete	
0051	0051	107755	VIDEO PROJECTOR	0204	NEC	10/30/2003	1,095.00	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	116091	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/19/2018	Not Economical to Repair	
0051	0051	116971	SPINNING BIKE	0685	STARTRAC	07/21/2005	807.30	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	122365	DVD DECK	0235	CONDRE'	05/04/2006	940.00	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	135049	COMPUTER TABLE	0110		06/11/2007	1,033.60	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	135050	COMPUTER TABLE	0110		06/11/2007	1,033.60	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	135054	COMPUTER TABLE	0110		06/11/2007	1,033.60	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	141351	LASERJET 4700DN PRINTER	0362	HP	05/09/2008	1,308.80	0.00	11/06/2018	Unaccounted For	Case#18-06095
0051	0051	144242	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	11/28/2018	Obsolete	
0051	0051	161982	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/19/2018	Obsolete	
0051	0051	162197	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/19/2018	Obsolete	
0051	0051	173906	LASERJET PRINTER	0362	HP	03/27/2013	989.97	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	75828	DRYER COMMERCIAL	0505	CISSELL	09/24/1993	1,539.00	0.00	11/06/2018	Unaccounted For	Case# 18-06095
0051	0051	85460	SOUSAPHONE	0467	YAMAHA	05/06/1997	4,089.00	0.00	12/10/2018	Obsolete	
0051	0051	85462	SOUSAPHONE	0467	YAMAHA	05/06/1997	4,089.00	0.00	12/10/2018	Obsolete	
0051	0051	96436	SOUSAPHONE	0466	YAMAHA	07/19/2000	4,399.00	0.00	12/10/2018	Obsolete	
0051	0051	96437	SOUSAPHONE	0466	YAMAHA	07/19/2000	4,399.00	0.00	12/10/2018	Obsolete	
0051	0051	96438	SOUSAPHONE	0466	YAMAHA	07/19/2000	4,399.00	0.00	12/10/2018	Obsolete	
0051	9020	132038	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	11/01/2018	Obsolete	
0051	9029	99008	CARPET EXTRACTOR 17"	0546	AMBASSADOR	05/14/2001	1,350.00	0.00	11/06/2018	Traded	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				21			43,449.53	0.00			

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	73141	PAPER SHREDDER	0339	GBC	05/27/1993	1,095.65	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	110854	LASERJET 4200N	0362	HP	06/25/2004	1,257.22	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	114762	VCR/DV RECORDER	0235	JVC	06/01/2005	872.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	116924	DIGITAL PROJECTOR	0204	HP	09/29/2005	920.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	135678	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	135679	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	135680	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	135681	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	135682	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	135683	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	135685	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	135686	MACPRO COMPUTER	0367	APPLE	08/10/2007	3,736.00	0.00	11/08/2018	Obsolete	
0084	0084	143689	COMPUTER GX520	0367	DELL	06/19/2008	1,795.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	144390	SERVER, PROLIANT DL380	0361	HP	11/06/2008	4,841.01	0.00	11/02/2018	Obsolete	
0084	0084	144895	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	0.00	11/08/2018	Obsolete	
0084	0084	148209	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	148231	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	148300	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	148305	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	148728	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	153984	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	153994	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	153996	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	154002	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154010	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154018	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	154026	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	154029	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	154039	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154048	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154053	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154059	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154096	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	11/08/2018	Obsolete	
0084	0084	154556	SCANNER	0364	ADVANTAGE	12/01/2009	795.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	157742	COMPUTER DC6000	0356	HP	07/26/2010	829.00	0.00	11/08/2018	Obsolete	
0084	0084	175334	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175339	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175340	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175342	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175371	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175379	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175385	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175391	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175399	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175403	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175406	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175408	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175409	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	175411	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175413	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175419	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175420	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175422	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175427	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175460	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	178837	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	185096	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185408	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	202203	LAPTOP CTE	0360	HP	07/30/2015	2,365.23	0.00	11/08/2018	Obsolete	
0084	0084	184975	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184976	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184977	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184978	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184979	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184980	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184981	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184982	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184983	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184984	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184985	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184986	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184987	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184988	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184989	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184990	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184991	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184992	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184993	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184994	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184995	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184996	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184997	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184998	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184999	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185000	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185001	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185002	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185003	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185004	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185005	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185006	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185007	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185008	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185009	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185010	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185011	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185012	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185013	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185014	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185015	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185016	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185017	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185019	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185020	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185021	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185022	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185023	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185024	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185025	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185307	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185308	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185309	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185310	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185311	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185312	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185313	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185314	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185315	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185316	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185317	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185318	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185319	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185320	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185321	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185322	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185323	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185324	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185325	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185326	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185327	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185328	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185329	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185330	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185331	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185332	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185333	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185334	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185335	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185336	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185337	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185338	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185339	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185340	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185341	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185342	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185343	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185344	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185345	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185346	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185358	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185359	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185360	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185361	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185362	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185363	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185364	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185365	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185366	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185367	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185368	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185369	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185370	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185371	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185372	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185373	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185374	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185375	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185376	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185377	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185266	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185267	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185268	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185269	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185270	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185271	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185272	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185273	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185274	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185275	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185378	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185379	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185380	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185381	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185382	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185383	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185384	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185385	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185386	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185387	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184889	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185218	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185518	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184911	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185240	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185540	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184901	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	184902	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184903	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184904	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184905	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184906	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184907	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184908	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184909	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184910	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185230	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185231	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185232	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185233	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185234	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185235	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185236	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185237	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185238	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185239	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184900	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185229	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185529	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	179254	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	185426	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184879	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184880	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184881	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184882	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184883	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184884	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184885	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184886	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184887	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184888	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184890	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184891	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184892	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	184893	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184894	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184895	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184896	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184897	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184898	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184899	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	179255	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179256	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179257	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179258	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179259	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179260	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179261	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179262	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179264	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179604	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	11/08/2018	Obsolete	
0084	0084	179233	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179237	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179238	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179239	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179240	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179241	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179242	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179243	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179244	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179245	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	185026	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185027	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185028	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185029	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185030	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185031	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185032	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185033	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185034	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185035	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185046	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185047	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185048	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185049	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185050	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185051	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185052	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185053	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185054	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185055	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185056	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185057	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185058	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185059	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185060	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185061	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185062	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185063	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185064	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185065	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185066	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185067	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185068	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185069	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185070	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185071	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185072	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185073	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185074	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185075	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185076	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185077	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185078	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185079	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185080	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185081	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185082	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185083	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185084	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185085	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185086	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185087	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185088	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185089	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185090	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185091	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185092	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185093	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185094	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185095	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184965	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184966	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184967	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184968	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184969	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184970	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184971	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184972	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184973	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184974	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185036	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185037	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185038	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185039	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185040	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	185041	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185042	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185043	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185044	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185045	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185621	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185624	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185625	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185627	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185632	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185633	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185634	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185636	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185637	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185644	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185646	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185647	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185648	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185649	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185650	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185651	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185654	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185655	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185657	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185660	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185674	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185675	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185676	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185677	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	189799	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	189811	LAPTOP 840	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	189865	LAPTOP Z15	0357	HP	05/01/2014	2,231.00	0.00	11/08/2018	Obsolete	
0084	0084	190306	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190309	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190310	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190311	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190312	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190313	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190315	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190316	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190320	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190321	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190324	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190325	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0084	0084	190577	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190578	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	190579	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190580	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190581	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190582	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190583	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190584	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190585	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190586	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190587	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190588	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190589	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190590	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190591	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190592	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190593	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190594	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190595	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190596	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190597	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190598	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190599	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	190600	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	191005	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	191011	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	191024	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	11/08/2018	Obsolete	
0084	0084	191032	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	11/08/2018	Obsolete	
0084	0084	191044	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	11/08/2018	Obsolete	
0084	0084	191057	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	11/08/2018	Obsolete	
0084	0084	191098	TABLET PC	0397	HP	08/25/2014	1,256.57	0.00	11/08/2018	Obsolete	
0084	0084	185566	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185567	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185568	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185569	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185570	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185571	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185572	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185573	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185574	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185575	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185661	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185662	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185663	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185665	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185666	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185667	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185668	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185669	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185670	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185672	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	184912	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184913	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184914	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184915	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184916	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184917	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184918	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184919	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184920	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184921	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185241	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185242	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185243	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185244	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185245	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	185246	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185247	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185248	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185249	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185250	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185541	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185542	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185543	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185544	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185545	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185546	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185547	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185548	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185549	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185550	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185286	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185287	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185288	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185289	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185290	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185291	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185292	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185293	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185294	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185295	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184933	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185552	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185553	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185554	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185555	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184922	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185251	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185551	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	175461	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175462	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	176719	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178783	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178785	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178789	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178790	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178799	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178800	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178803	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178804	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178805	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178806	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178807	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	178808	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178812	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178819	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178831	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178833	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178834	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	166270	VIDEO PROJECTOR	0204	BENQ	09/13/2011	822.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	167188	TABLET PC	0397	HP	04/11/2012	750.00	0.00	11/08/2018	Obsolete	
0084	0084	175175	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175192	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175262	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175295	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175299	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175313	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175320	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	175321	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/08/2018	Obsolete	
0084	0084	184923	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184924	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184925	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184926	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184927	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184928	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184929	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184930	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184931	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184932	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185409	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185410	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185411	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185412	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185413	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185414	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185415	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185416	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185097	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185098	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185099	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185100	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185101	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185102	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185103	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185104	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185105	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185106	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185470	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185471	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185472	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185473	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185474	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185475	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185476	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185477	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185478	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185479	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183380	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184934	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184935	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184936	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184937	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184938	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184939	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184940	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184941	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184942	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184943	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185252	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185253	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185254	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185256	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185257	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185258	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185259	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185260	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185261	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185262	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185388	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185389	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185390	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185391	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185392	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185393	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185394	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185395	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185396	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185397	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184955	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184956	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184957	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184958	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184959	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184960	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184961	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184962	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184963	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184964	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185398	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185399	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185400	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185401	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185402	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185403	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185404	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185405	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185406	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185407	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185276	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185277	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185278	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185279	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185280	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185281	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185282	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185283	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185284	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185285	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185347	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185348	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185349	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185350	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185351	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185352	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185353	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185354	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185355	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185356	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184866	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184855	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185194	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185495	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184856	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184857	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184858	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184859	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184860	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184861	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184862	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184863	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184864	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184865	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185198	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185199	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185200	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185201	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185202	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185203	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185204	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185496	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185497	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185498	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185499	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185500	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185501	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185502	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185503	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185504	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185505	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184867	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184868	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184869	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184870	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184871	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184872	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184873	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184874	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184875	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184876	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185195	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185196	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184844	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184845	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184846	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184847	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184848	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184849	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184851	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184852	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184853	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184854	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	185184	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185185	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185186	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185187	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185188	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185189	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185190	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185191	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185192	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185193	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185485	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185486	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185487	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185488	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185489	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185490	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185491	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185492	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185493	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185494	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184832	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184835	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184836	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184837	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184838	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184839	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184840	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184841	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184842	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184843	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185173	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185174	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185175	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185176	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185178	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185179	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185180	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185181	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185182	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185183	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184831	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185172	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185480	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185481	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185482	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185483	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185484	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	178843	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178873	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178874	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178877	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	178893	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179225	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179226	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179228	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179230	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179231	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	184944	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185263	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185264	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	12/12/2018	Unaccounted For	Case# 18-5673
0084	0084	185265	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184945	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184946	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184947	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184948	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184949	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184950	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184951	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184952	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184953	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184954	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	184878	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185207	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185507	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185296	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185297	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185298	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185299	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185300	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185302	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185303	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185304	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185305	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185306	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185519	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185520	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185521	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185522	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185523	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185524	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185525	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185526	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185527	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185528	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	179246	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	185117	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185208	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185209	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185210	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185211	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185212	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185213	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185214	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185215	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185216	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185217	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185508	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185509	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185510	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185511	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185512	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185513	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185514	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185515	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185516	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185517	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184821	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184822	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	184823	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184824	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184825	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184826	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184827	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184828	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184829	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184830	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185161	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185162	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185163	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185164	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185165	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185166	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185167	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185168	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185169	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185170	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185219	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185220	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185221	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185222	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185223	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185224	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185225	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185226	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185227	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185228	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185530	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185531	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185532	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185533	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185534	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185535	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185536	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185537	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185538	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185539	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185450	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185451	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185452	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185453	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185454	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185455	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185456	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185457	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185458	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185459	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183406	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183433	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183438	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183466	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183575	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183592	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183593	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183611	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184809	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184810	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185206	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185506	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184877	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185140	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185449	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	184811	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184812	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184813	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184814	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184815	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184816	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184817	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184818	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184819	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	184820	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0084	0084	185151	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185152	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185153	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185154	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185155	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185156	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185157	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185158	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185159	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185160	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185460	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185461	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185462	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185463	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185464	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185465	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185466	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185467	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185468	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185469	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185141	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185142	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185143	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185144	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185145	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185146	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185147	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185148	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185149	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185150	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185107	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185108	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185109	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185110	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185111	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185112	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185113	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185114	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185115	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185116	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185128	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185417	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185418	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185419	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185420	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185421	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185422	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185423	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185424	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185425	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	179247	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179248	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179250	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179252	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	179253	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0084	0084	185118	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185119	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185120	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185121	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185122	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185123	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185124	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185125	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185126	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185127	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185427	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185428	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185429	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185430	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185431	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185432	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185433	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185434	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185435	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185436	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185437	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	183382	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185129	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185438	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185441	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185442	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185443	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185444	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185445	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185446	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185447	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185448	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185130	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185131	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185132	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185133	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185134	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185135	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185136	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185137	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185138	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185139	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0084	0084	185439	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185440	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185576	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185577	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185578	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185579	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185580	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185581	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185582	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185583	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185584	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185585	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185586	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185587	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185588	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	0084	185589	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185590	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185591	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185592	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185593	LAPTOP Z15	0357	HP	05/01/2014	2,366.00	0.00	11/08/2018	Obsolete	
0084	0084	185594	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185595	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185596	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185597	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185598	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185599	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185601	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185602	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185603	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185605	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185607	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185609	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185610	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185611	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185612	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185613	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185614	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185615	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185616	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185617	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185618	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185620	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	11/08/2018	Obsolete	
0084	0084	185556	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185557	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185558	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185559	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0084	0084	185560	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185561	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185562	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185563	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185564	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0084	0084	185565	WORKTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	9020	185197	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,011			1,104,592.13	0.00			

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187424	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187425	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187426	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187427	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187428	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187429	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187430	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187431	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187432	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187433	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186613	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186614	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186615	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186616	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186617	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186618	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186619	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186620	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186621	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186622	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187691	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187692	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187693	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187694	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187695	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187696	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187697	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187698	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187699	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187700	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	186600	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186601	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186602	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186603	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186604	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186605	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186606	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186607	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186608	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186609	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186723	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186724	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186725	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186726	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186727	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186728	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186729	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186730	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186731	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186732	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186733	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186734	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186735	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186736	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186737	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186738	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186739	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186740	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186741	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186742	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186743	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186744	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186745	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186746	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186873	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186874	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186875	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186876	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186877	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186878	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186879	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186880	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186881	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186882	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	153166	EXHAUST SYSTEM	0744	TROTEC	04/28/2009	4,250.00	0.00	11/28/2018	Obsolete	
0085	0085	186754	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186755	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186756	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186757	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186758	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186759	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186760	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186761	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186762	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186764	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	114645	COMPUTER CART	0176	HP	05/05/2005	985.00	0.00	11/08/2018	Obsolete	
0085	0085	115952	COMPUTER CART	0176	HP	05/31/2005	985.00	0.00	11/08/2018	Obsolete	
0085	0085	117824	COMPUTER CART	0176	HP	12/22/2005	985.00	0.00	11/08/2018	Obsolete	
0085	0085	121910	COMPUTER CART	0176	HP	02/13/2006	985.00	0.00	11/08/2018	Obsolete	
0085	0085	125204	COMPUTER CART	0176	HP	08/21/2006	985.00	0.00	11/08/2018	Obsolete	
0085	0085	125206	COMPUTER CART	0176	HP	08/21/2006	985.00	0.00	11/08/2018	Obsolete	
0085	0085	131955	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	11/08/2018	Obsolete	
0085	0085	187381	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187382	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187383	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187384	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187385	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187386	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187387	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187388	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187389	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187390	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186578	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186579	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186580	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186581	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186582	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186583	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186584	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186585	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186586	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186587	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	131958	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	11/08/2018	Obsolete	
0085	0085	186763	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186588	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186851	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187108	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187391	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187668	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186599	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186862	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187119	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187402	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187679	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186753	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187014	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187015	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187016	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187017	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186668	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186669	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186670	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186671	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186672	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186673	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186674	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186675	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186676	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186677	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186678	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186679	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186680	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186681	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186682	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186683	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186684	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186685	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186686	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186687	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186688	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186689	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186690	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186691	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186692	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186703	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186704	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186705	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186706	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186707	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186708	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186709	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186710	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186711	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186712	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186713	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186714	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186715	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186716	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186717	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186718	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186719	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186720	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186721	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186722	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187544	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187545	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187546	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187547	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187548	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187549	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187550	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187551	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187552	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187553	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187494	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187495	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187496	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187497	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187498	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187499	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187500	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187501	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187502	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187503	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187554	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187555	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187556	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187557	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187558	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187559	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187560	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187561	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187562	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187563	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187711	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187712	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187713	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187714	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187715	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187716	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187717	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187718	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187719	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187720	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187721	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187722	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187723	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187724	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187725	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187726	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187727	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187728	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187729	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187730	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187731	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187732	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187733	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187734	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187735	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187736	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187737	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187738	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187739	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187740	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187741	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187742	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187743	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187744	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187745	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187746	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187747	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187748	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187749	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187750	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187751	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187752	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187753	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187754	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187755	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187756	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187757	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187758	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187759	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187760	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187771	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187772	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187773	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187774	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187775	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187776	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187777	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187778	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187779	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187780	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187781	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187782	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187783	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187784	LAPTOP Z15	0357	HP	05/01/2014	2,366.00	0.00	11/08/2018	Obsolete	
0085	0085	187785	LAPTOP Z15	0357	HP	05/01/2014	2,366.00	0.00	11/08/2018	Obsolete	
0085	0085	187786	LAPTOP Z15	0357	HP	05/01/2014	2,366.00	0.00	11/08/2018	Obsolete	
0085	0085	187787	LAPTOP Z15	0357	HP	05/01/2014	2,366.00	0.00	11/08/2018	Obsolete	
0085	0085	187788	LAPTOP Z15	0357	HP	05/01/2014	2,366.00	0.00	11/08/2018	Obsolete	
0085	0085	189798	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	191006	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0085	0085	187701	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187702	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187703	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187704	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187705	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187706	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187707	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187708	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187709	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187710	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	186984	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186985	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186986	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186987	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186988	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186989	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186990	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186991	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186992	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186993	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186994	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186995	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186996	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186997	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186999	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187000	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187001	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187002	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187003	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187004	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187005	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187006	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187007	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187008	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187009	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187010	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187011	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187012	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187013	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186883	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186884	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186885	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186886	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186887	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186888	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186889	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186890	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186891	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186892	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186953	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186954	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186955	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186956	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186957	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186958	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186959	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186960	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186961	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186962	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187761	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187762	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187763	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187764	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187765	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187766	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187767	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187768	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187769	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187770	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0085	0085	187680	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187681	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187682	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187683	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187684	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187685	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187686	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187687	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187688	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187689	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187151	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187152	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187153	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187154	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187155	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187156	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187157	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187158	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187159	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187160	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187161	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187162	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187163	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187164	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187165	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187166	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187167	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187168	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187169	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187170	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187171	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187172	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187173	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187174	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187175	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187176	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187177	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187178	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187179	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187180	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187181	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187182	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187183	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187184	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187185	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187186	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187187	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187188	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187189	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187190	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187191	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187192	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187193	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187194	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187195	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187196	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187197	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187198	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187199	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187200	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187201	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187202	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187203	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187204	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187205	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187206	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187207	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187208	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187209	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187210	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187221	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187222	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187223	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187224	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187225	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187226	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187227	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187228	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187229	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187230	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187231	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187232	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187233	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187235	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187236	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187237	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187238	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187239	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187240	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187241	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187242	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187243	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187244	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187245	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187246	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187247	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187248	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187249	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187250	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187251	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187252	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187253	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187254	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187255	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187256	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187257	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187258	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187259	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187260	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187261	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187262	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187263	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187264	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187265	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187266	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187267	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187268	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187269	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187270	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187271	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186565	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186828	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187085	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187368	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187646	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187647	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187648	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187649	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187650	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187651	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187652	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187654	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187655	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186555	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186556	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186557	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186558	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186559	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186560	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186561	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186562	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186563	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186564	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186818	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186819	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186820	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186821	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186822	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186823	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186824	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186825	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186826	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186827	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186863	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186864	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186865	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186866	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186867	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186868	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186869	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186870	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186871	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186872	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187141	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187142	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187143	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187144	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187145	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187146	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187147	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187148	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187149	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187150	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187534	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187535	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187536	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187537	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187538	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187539	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187540	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187541	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187542	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187543	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187434	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187435	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187436	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187437	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187438	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187439	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187440	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187441	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187442	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187443	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187444	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187445	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187446	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187447	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187448	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187449	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187450	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187451	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187452	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187453	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187454	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187455	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187456	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187457	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187458	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187459	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187460	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187461	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187462	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187463	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187464	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187465	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187466	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187467	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187468	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187469	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187470	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187471	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187472	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187473	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187474	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187475	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187476	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187477	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187478	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187479	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187480	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187481	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187482	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187483	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187484	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187485	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187486	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187487	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187488	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187489	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187490	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187491	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187492	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187493	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187504	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187505	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187506	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187507	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187508	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187509	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187510	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187511	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187512	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187513	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187514	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187515	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187516	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187517	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187518	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187519	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187520	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187521	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187522	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187523	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187524	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187525	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187526	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187527	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187528	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187529	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187530	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187531	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187532	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187533	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186893	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186894	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186895	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186896	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186897	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186898	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186899	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186900	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186901	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186902	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186747	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186748	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186749	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186750	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186751	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186752	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186623	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186624	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186625	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186626	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186627	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186628	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186629	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186630	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186631	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186632	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186693	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186694	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186695	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186696	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186697	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186698	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186699	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186700	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186701	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186702	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187282	LAPTOP 400	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187283	LAPTOP 400	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187284	LAPTOP 400	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187285	LAPTOP 400	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187286	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187287	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187288	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187289	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187290	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187018	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187019	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187291	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187292	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187564	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187565	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187566	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187567	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187568	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187569	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187570	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186545	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186546	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186547	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186548	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186549	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186550	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186551	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186552	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186553	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186554	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186808	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186809	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186810	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186811	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186812	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186813	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186814	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186815	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186816	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186817	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187075	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187076	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187077	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187078	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187079	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187080	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187081	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187082	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187083	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187084	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187358	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187359	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187360	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187361	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187362	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187363	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187364	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187365	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187366	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187367	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187636	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187637	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187638	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187639	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187640	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187641	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187642	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187643	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187644	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187645	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186610	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186611	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186612	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187272	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187275	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187276	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187277	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187278	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187279	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187280	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187281	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186633	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186634	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186635	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186636	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186637	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186638	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186639	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186640	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186641	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186642	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186643	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186644	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186645	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186646	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186647	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186648	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186649	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186650	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186651	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186652	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186653	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186654	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186655	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186656	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186657	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186658	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186659	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186660	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186661	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186662	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186663	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186664	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186665	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186666	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186667	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187120	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187121	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187122	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187123	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187124	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187125	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187126	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187127	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187128	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187129	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187403	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187404	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187405	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187406	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187407	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187408	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187409	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187410	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187411	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187412	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186903	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186904	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186905	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186906	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186907	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186908	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186909	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186910	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186911	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186912	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186913	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186914	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186915	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186916	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186917	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186918	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186919	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186920	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186921	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186922	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186923	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186924	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186925	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186926	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186927	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186928	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186929	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186930	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186931	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186932	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186933	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186934	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186935	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186936	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186937	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186938	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186939	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186940	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186941	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186942	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186943	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186944	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186945	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186946	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186947	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186948	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186949	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186950	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186951	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186952	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186963	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186964	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186965	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186966	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186967	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186968	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186969	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186970	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186971	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186972	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186973	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186974	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186975	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186976	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186977	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186978	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186979	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186980	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186981	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186982	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186983	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187211	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187212	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187213	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187214	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187215	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187216	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187217	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187218	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187219	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187220	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187369	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187370	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187371	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187372	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187373	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187374	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187375	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187376	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187377	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187378	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186566	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186567	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186568	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186569	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186570	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186571	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186572	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186573	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186574	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186575	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186829	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186830	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186831	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186832	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186833	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186834	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186835	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186836	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186837	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186838	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187086	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187087	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187088	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187089	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187090	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187091	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187092	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187093	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187094	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187095	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186766	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186767	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186768	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186769	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186770	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186771	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186772	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186773	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186774	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186775	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187021	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187022	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187023	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187024	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187025	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187026	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187027	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187028	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187029	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187030	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	163965	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	11/08/2018	Obsolete	
0085	0085	186503	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186504	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186505	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186506	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186507	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186508	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186509	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186510	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186511	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	187294	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187295	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187296	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187297	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187298	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187299	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187300	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187301	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187302	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187303	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187572	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187573	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187574	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187575	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187576	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187577	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187578	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187579	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187580	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187581	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	163960	LAPTOP CART	0356	HP	06/13/2011	1,675.00	0.00	11/08/2018	Obsolete	
0085	0085	186765	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187020	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187293	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187571	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187316	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187317	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187318	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187319	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	131959	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	11/08/2018	Obsolete	
0085	0085	132036	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	11/01/2018	Obsolete	
0085	0085	132171	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	11/08/2018	Obsolete	
0085	0085	132172	COMPUTER CART	0176	HP	05/31/2007	985.00	0.00	11/08/2018	Obsolete	
0085	0085	137937	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/08/2018	Obsolete	
0085	0085	140441	COMPUTER CART	0176	HP	10/04/2007	985.00	0.00	11/08/2018	Obsolete	
0085	0085	141515	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	11/08/2018	Obsolete	
0085	0085	141516	COMPUTER DC5800	0367	HP	05/19/2008	972.00	0.00	11/08/2018	Obsolete	
0085	0085	144878	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	0.00	11/08/2018	Obsolete	
0085	0085	187320	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187321	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187322	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187323	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187324	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187325	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187583	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187584	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187585	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187586	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187587	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187588	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187589	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187590	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187591	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187592	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186839	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187053	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187326	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187593	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187054	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187055	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187056	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187057	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187058	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187059	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187060	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187061	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187062	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187063	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187064	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187065	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187066	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187067	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187068	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187069	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187070	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187072	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187073	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187074	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187348	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187349	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187350	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187351	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187352	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187353	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187354	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187355	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187356	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187357	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187626	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187627	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187628	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187629	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187630	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187631	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187632	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187633	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187634	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187635	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186512	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186776	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187031	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187304	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187582	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187096	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187337	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187604	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186535	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186536	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186537	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186538	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186539	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186540	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186541	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186542	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186543	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186544	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186798	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186799	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186800	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186801	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186802	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186803	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186804	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186805	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186806	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186807	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187338	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187339	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187340	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187341	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187342	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187343	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187344	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187345	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187346	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187347	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187605	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187606	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187607	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187608	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187609	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187610	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187611	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187612	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187613	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187614	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186524	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186525	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186526	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186527	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186528	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186529	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186530	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186531	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186532	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186533	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186534	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186777	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186778	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186779	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186780	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186781	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186782	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186783	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186784	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186785	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186786	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187032	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187033	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187034	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187035	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187036	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187037	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187038	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187039	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187040	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187041	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187327	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187328	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187329	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187330	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187331	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187332	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187333	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187334	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187335	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187336	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187594	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187595	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187596	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187597	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187598	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187599	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187600	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187601	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187602	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187603	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186513	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186514	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186515	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186516	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186518	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	186519	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186520	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186521	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186522	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186523	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186589	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186590	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186591	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186592	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186593	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186594	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186595	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186596	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186597	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186598	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186852	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186853	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186854	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186855	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186856	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186857	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186858	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186859	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186860	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186861	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186841	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186842	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186843	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186844	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186845	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186846	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186847	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186848	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186849	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186850	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187305	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187306	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187307	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187308	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187309	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187310	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187311	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187312	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187313	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187314	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186576	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186787	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187042	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187315	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186788	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186789	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186790	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186791	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186792	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186793	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186794	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186795	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186796	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	186797	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187043	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187044	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187045	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187046	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187047	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187048	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187049	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187050	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187051	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187052	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187130	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187413	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187690	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187131	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187132	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187133	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187134	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187135	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187136	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187137	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187138	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187139	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187140	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187414	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187415	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187416	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187417	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187418	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187419	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187420	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187421	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187422	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187423	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187098	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187099	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187100	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187101	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187102	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187103	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187104	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187105	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187106	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187107	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187658	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187659	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187660	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187661	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187662	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187663	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187664	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187665	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187666	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187667	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187109	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187110	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187111	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187112	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187113	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187114	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187115	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187116	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187117	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187118	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187392	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187393	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187394	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187395	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187396	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187397	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187398	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187399	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187400	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187401	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187669	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187670	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187671	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187672	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187673	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187674	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187675	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187676	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187677	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187678	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187616	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187617	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187618	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187619	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187620	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187621	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	187622	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187623	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187624	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187625	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187656	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	186577	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0085	0085	186840	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187097	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0085	187380	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187657	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187379	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0085	187615	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0085	0293	187273	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0085	0293	187274	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,303			1,318,065.56	0.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	144396	SERVER, PROLIANT DL380	0361	HP	11/06/2008	4,841.01	0.00	11/02/2018	Obsolete	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,841.01	0.00			

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	149396	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	11/08/2018	Obsolete	
0131	0131	178858	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0131	0131	182537	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182538	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182539	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182540	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182541	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182542	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182543	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182544	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182545	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182546	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182547	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182548	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182549	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182550	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182551	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182552	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182553	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182554	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182555	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182556	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182557	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182558	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182559	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182560	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182561	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182562	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182563	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182983	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182984	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182985	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182986	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182987	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182988	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182989	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182990	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182991	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182992	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182993	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182994	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182995	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182996	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182997	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182998	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182999	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183000	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183001	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183002	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182963	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182964	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182965	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182966	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182967	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182968	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182969	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182970	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182971	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182972	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183013	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183014	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183015	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183016	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183017	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183018	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183019	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183020	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183021	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183022	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183023	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183024	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183025	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183026	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183027	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183028	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183029	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183030	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183031	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183032	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183033	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183034	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183035	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183036	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183037	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183038	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183039	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	183040	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183041	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183042	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183043	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183044	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183045	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183046	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183047	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183048	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183049	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183050	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183051	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183052	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183053	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183054	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183055	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183056	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183057	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183058	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183059	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183060	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183061	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183062	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183073	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183074	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183075	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183076	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183077	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183078	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183079	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183080	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183081	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183082	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182694	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182695	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182696	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182697	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182698	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182699	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182700	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182701	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182702	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182703	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182942	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182943	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182944	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182945	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182946	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182947	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182948	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182949	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182950	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182951	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183083	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183084	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183085	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183086	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183087	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183088	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183089	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183090	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183091	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183092	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183093	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183094	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183095	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183096	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183097	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183098	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183099	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183100	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183101	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183102	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183003	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	183004	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183005	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183006	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183007	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183008	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183009	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183010	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183011	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183012	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183063	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183064	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183065	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183066	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183067	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183068	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183069	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183070	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183071	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183072	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182715	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182716	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182717	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182718	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182719	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182720	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182721	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182722	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182723	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182724	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182755	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182756	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182757	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182758	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182759	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182760	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182761	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182762	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182763	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182764	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182775	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182776	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182777	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182778	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182779	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182780	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182781	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182782	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182783	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182784	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182785	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182786	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182787	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182788	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182789	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182790	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182791	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182792	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182793	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182794	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182795	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182796	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182797	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182798	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182799	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182800	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182801	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182802	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182803	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182804	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182805	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182806	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182807	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182808	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182809	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182810	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182811	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182812	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182813	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182814	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182564	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182565	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182566	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182567	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182568	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182569	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182570	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182571	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182572	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182573	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182725	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182726	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182727	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182728	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182729	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182730	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182731	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182732	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182733	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182734	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182735	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182736	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182737	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182738	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182739	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182740	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182741	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182742	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182743	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182744	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182745	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182746	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182747	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182748	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182749	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182750	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182751	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182752	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182753	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182754	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182592	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182593	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182855	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182856	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182857	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182858	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182859	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182860	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182861	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182862	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182863	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182864	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183103	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183104	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183105	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183106	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183107	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183108	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183109	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183110	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183111	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183112	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182693	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182941	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183183	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182682	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182930	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183172	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182835	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182836	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182837	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182838	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182839	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182840	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182841	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182842	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182843	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182844	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182845	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182846	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182847	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182848	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182849	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182850	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182851	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182852	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182853	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182854	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182705	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182706	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182707	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182708	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182709	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182710	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182711	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182712	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182713	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182714	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182815	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182816	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182817	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182818	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182819	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182820	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182821	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182822	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182823	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182824	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182574	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182575	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182576	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182577	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182578	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182579	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182580	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182581	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182582	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182583	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182765	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182766	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182767	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182768	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182769	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182770	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182771	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182772	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182773	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182774	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182825	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182826	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182827	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182828	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182829	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182830	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182831	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182832	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182833	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182834	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182659	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182660	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182661	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182662	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182663	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182664	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182665	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182666	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182667	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182668	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182584	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182585	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182586	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182587	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182588	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182589	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182590	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182591	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182973	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182974	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182975	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182976	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182977	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182978	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182979	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182980	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182981	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182982	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	189794	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	189848	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	189849	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	189850	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	189851	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	189852	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182627	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182671	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182919	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183161	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182638	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182898	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182899	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182900	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182901	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182902	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182903	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182904	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182905	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182639	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182640	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182641	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182642	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182643	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182644	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182645	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182646	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182647	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182648	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182683	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182684	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182685	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182686	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182687	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182688	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182689	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182690	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182691	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182692	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182931	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182932	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182933	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182934	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182935	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182936	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182937	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182938	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182939	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182940	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183173	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183174	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	183175	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183176	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183177	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183178	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183179	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183180	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183181	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183182	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182672	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182673	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182674	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182675	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182676	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182677	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182678	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182679	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182680	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182681	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182920	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182921	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182922	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182923	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182924	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182925	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182926	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182927	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182928	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182929	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183162	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183163	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183164	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183165	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183166	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183167	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183168	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183169	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183170	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	183171	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182953	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182954	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182955	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182956	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182957	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182958	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182959	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182960	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182961	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182962	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	189793	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182704	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182952	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	189792	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182617	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182618	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182619	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182620	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182621	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182622	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182623	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182624	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182625	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182626	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183184	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183185	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183186	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183187	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183188	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183189	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0131	0131	183190	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0131	0131	183191	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0131	0131	189790	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	189791	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	183146	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182606	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182607	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182608	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182609	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182610	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182611	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182612	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182613	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182614	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182615	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182616	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182605	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182887	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182649	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182650	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182651	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182652	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182653	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182654	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182655	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182656	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182657	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182658	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182906	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182907	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182908	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182909	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182910	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182911	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182912	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182913	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182914	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182915	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182888	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182889	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182890	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182891	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182892	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182893	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182894	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182895	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182896	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182897	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183147	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183148	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183149	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183150	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183151	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183152	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183153	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183154	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183155	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183156	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182628	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182629	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182630	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182631	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182632	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182633	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182634	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182635	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182636	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182637	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182669	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182670	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182876	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183124	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182594	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182865	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183113	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183157	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183158	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183159	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183160	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182595	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	182596	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182597	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182598	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182599	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182600	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182601	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0131	0131	182602	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182603	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182604	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182877	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182878	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182879	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182880	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182881	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182882	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182883	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182884	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182885	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182886	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183125	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183126	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183127	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183128	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183129	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183130	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183131	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183132	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183133	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183134	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182916	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182917	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182918	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183135	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183136	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183137	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183138	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183139	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: FRUITVILLE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	183140	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183141	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183142	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183143	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183144	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183145	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183120	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183121	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183122	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183123	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	182866	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182867	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182868	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182869	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182870	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182871	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182872	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182873	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182874	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	182875	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0131	0131	183114	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183115	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183116	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183117	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183118	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0131	0131	183119	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

** 0131 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VALUE				
				667		674,415.30	0.00				

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	132047	SERVER, PROLIANT DL380	0361	HP	06/05/2007	3,736.01	0.00	11/01/2018	Obsolete	

** 0141 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				1		3,736.01	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	132040	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	11/02/2018	Obsolete	
0181	0391	110188	SAND PRO	0604	TORO	03/01/2004	1,500.00	0.00	11/29/2018	Unusable Due to Deterioration	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			5,236.01	0.00			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0051	135619	MECHANICAL SYSTEMS TRAINER	0741	DEPCO	06/29/2007	3,839.50	0.00	11/20/2018	Obsolete	
0221	0051	153050	SOLAR POWER TRAINER	0600		06/22/2009	920.00	0.00	11/20/2018	Obsolete	
0221	0221	84242	TABLE/STOOL COMBO	0106		08/06/1996	895.47	0.00	12/13/2018	Obsolete	
0221	0221	84248	TABLE/STOOL COMBO	0106		08/06/1996	895.47	0.00	12/13/2018	Obsolete	
0221	0221	84252	TABLE/STOOL COMBO	0106		08/06/1996	895.47	0.00	12/13/2018	Obsolete	
0221	0221	84260	TABLE/STOOL COMBO	0106		08/06/1996	895.47	0.00	12/13/2018	Obsolete	
0221	0221	132037	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	11/01/2018	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			12,077.39	0.00			

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	166438	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	0.00	12/06/2018	Unaccounted For	Case# 18-11021
0271	0271	190314	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	11/08/2018	Obsolete	
0271	0271	205220	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	12/06/2018	Unaccounted For	Case# 18-11021
0271	0271	210336	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	12/06/2018	Unaccounted For	Case# 18-11021
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,836.00	0.00			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	115916	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	12/11/2018	Obsolete	
0291	0291	115921	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	12/11/2018	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			1,584.00	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	82001	TRI-STANDER	0743	TUMBLEFORM	08/03/1995	2,520.00	0.00	11/15/2018	Unusable Due to Deterioration	
0293	0293	111607	VIDEO PROJECTOR	0204	NEC	08/20/2004	1,095.00	0.00	11/15/2018	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	115582	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	11/15/2018	Obsolete	
0293	0293	116209	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	11/15/2018	Obsolete	
0293	0293	128626	CHANGING TABLE	0743	HUNTLEIGH	04/13/2006	2,585.99	0.00	11/15/2018	Unusable Due to Deterioration	
0293	0293	165683	MICROSCOPE	0724		08/09/2011	754.30	8.98	11/15/2018	Obsolete	
0293	0293	171776	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	0.00	11/15/2018	Obsolete	
0293	0293	171831	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	0.00	11/15/2018	Obsolete	
0293	0293	171852	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	0.00	11/15/2018	Obsolete	
0293	0293	171867	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	0.00	11/15/2018	Obsolete	
0293	0293	171897	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	0.00	11/15/2018	Obsolete	
0293	0293	172142	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	11.42	11/15/2018	Obsolete	
0293	0293	172144	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	11.42	11/15/2018	Obsolete	
0293	0293	172197	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	11.42	11/15/2018	Obsolete	
0293	0293	200142	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	12/06/2018	Not Economical to Repair	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			16,657.07	43.24			

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	117338	LASERJET PRINTER	0362	HP	12/01/2005	750.13	0.00	11/06/2018	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			750.13	0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0012	156048	MOBILE LAPTOP CART	0176	HP	06/10/2010	1,675.00	0.00	11/08/2018	Obsolete	
0391	0391	157490	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159074	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159078	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159079	COMPUTER 8000	0367	HP	06/10/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159470	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159473	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159476	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159489	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159497	COMPUTER 8000	0367	HP	09/29/2010	975.00	0.00	11/16/2018	Obsolete	
0391	0391	159675	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	11/16/2018	Obsolete	
0391	0391	159821	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	11/16/2018	Obsolete	
0391	0391	159852	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	11/16/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159859	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	11/16/2018	Obsolete	
0391	0391	159873	DESKTOP 6000	0367	HP	03/11/2011	837.00	0.00	11/16/2018	Obsolete	
0391	0391	159887	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159896	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159899	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159901	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159950	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159952	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159991	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159993	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	159994	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	160000	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	160014	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	160041	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	160052	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	11/16/2018	Obsolete	
0391	0391	160175	ID BADGE PRINTER	0362	FARGO	02/24/2011	1,878.44	0.00	11/16/2018	Obsolete	
0391	0391	171547	COMPUTER 6200	0367	HP	07/01/2012	927.01	0.00	11/15/2018	Obsolete	
0391	0391	171554	COMPUTER 6200	0367	HP	07/01/2012	927.01	0.00	11/16/2018	Obsolete	
0391	0391	171563	COMPUTER 6200	0367	HP	07/01/2012	899.01	0.00	11/16/2018	Obsolete	
0391	0391	171564	COMPUTER 6200	0367	HP	07/01/2012	899.01	0.00	11/15/2018	Obsolete	
0391	0391	171566	COMPUTER 6200	0367	HP	07/01/2012	899.01	0.00	11/16/2018	Obsolete	
0391	0391	172922	MOBILE LAPTOP CART	0176	HP	01/29/2013	1,936.00	0.00	11/27/2018	Not Economical to Repair	
0391	0391	173289	LAPTOP 6470B	0360	HP	02/04/2013	1,225.96	0.00	11/16/2018	Obsolete	
0391	0391	173968	LAPTOP 8470P	0360	HP	04/19/2013	1,420.00	0.00	12/03/2018	Obsolete	
0391	0391	173975	LAPTOP 8470P	0360	HP	04/19/2013	1,420.00	0.00	12/03/2018	Obsolete	
0391	0391	179845	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179864	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179889	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179893	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179897	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179904	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	12/03/2018	Obsolete	
0391	0391	179917	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179919	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	12/03/2018	Obsolete	
0391	0391	179924	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179974	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	12/03/2018	Obsolete	
0391	0391	179989	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	179994	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	66826	WRENCH SET OPEN & BOXOCKET	0669	SNAP-ON	08/20/1990	800.00	0.00	11/16/2018	Unaccounted For	Case# 18-4372
0391	0391	66830	PNEUMATIC HAMMER SET	0669	SNAP-ON	08/20/1990	1,125.35	0.00	11/16/2018	Unaccounted For	Case# 18-4372
0391	0391	127844	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/16/2018	Obsolete	
0391	0391	128534	DRAG RESCUE DUMMY	0769	OK FINE	04/25/2007	1,102.15	0.00	11/16/2018	Unaccounted For	Case# 18-4372
0391	0391	131676	DIAGNOSTIC SCAN TOOL	0744	MATCO	06/01/2007	878.85	0.00	11/16/2018	Unaccounted For	Case# 18-4372
0391	0391	140194	WELDER PRECISION TIG	0634	LINCOLN	09/18/2007	1,898.80	527.44	11/16/2018	Unaccounted For	Case# 18-4372
0391	0391	144446	COLOR LASERJET 4700DN	0362	HP	11/26/2008	1,433.18	0.00	11/28/2018	Not Economical to Repair	
0391	0391	144447	COLOR LASERJET 5550DN	0362	HP	11/26/2008	2,769.75	0.00	11/28/2018	Not Economical to Repair	
0391	0391	152903	LAPTOP 6930P	0360	HP	06/16/2009	1,320.00	0.00	11/16/2018	Obsolete	
0391	0391	153128	COMPUTER DC7900	0367	HP	06/30/2009	975.00	0.00	11/16/2018	Obsolete	
0391	0391	180059	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	11/16/2018	Obsolete	
0391	0391	180413	PRINTER, 3D	0741	CUBEX	08/06/2013	1,354.00	402.97	11/12/2018	Not Economical to Repair	
0391	0391	181416	SCAN TOOL	0744	MATCO	01/21/2014	1,378.96	492.49	11/16/2018	Unaccounted For	Case# 18-4372
0391	0391	66822	CALIPERS,DRILLS & TORQUE WRENC	0661	SNAP-ON	08/20/1990	784.00	0.00	11/19/2018	Unaccounted For	Case# 18-4372
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				64			79,084.61	1,422.90			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	49440	DESK SECRETARY R/H RETURN	0122		08/01/1984	925.65	0.00	11/20/2018	Obsolete	
0451	0451	64154	WHEELWRITER-50	0303	IBM	03/01/1989	1,400.00	0.00	12/04/2018	Obsolete	
0451	0451	89438	LAMINATOR	0394	GBC	10/07/1998	1,295.00	0.00	11/20/2018	Obsolete	
0451	0451	128476	SERVER, PROLIANT DL380	0361	HP	03/27/2007	3,511.01	0.00	11/01/2018	Obsolete	
0451	0451	173572	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	12/04/2018	Obsolete	
0451	0451	173573	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	12/04/2018	Obsolete	
0451	0451	173587	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	12/04/2018	Obsolete	
0451	0451	173596	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	12/04/2018	Obsolete	
0451	0451	179700	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	12/04/2018	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			11,241.66	228.35			

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183763	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183764	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183765	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183766	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183767	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183768	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183769	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183770	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183771	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183772	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184060	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184061	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184062	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184063	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184064	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184065	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184066	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184067	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184068	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184069	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184070	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184071	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184072	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184073	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184074	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184075	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184076	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184077	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184078	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184079	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184080	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184081	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184082	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184083	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184084	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184085	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184086	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184087	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184088	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184089	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184090	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184091	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184092	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184093	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184094	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184095	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184096	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184097	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184098	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184109	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184110	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184111	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184112	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184113	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184114	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184115	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184116	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184117	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184118	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184119	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184120	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184121	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184122	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184123	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184124	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184125	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184126	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184127	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184128	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184129	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184130	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184131	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184132	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184133	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184134	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184135	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184136	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184137	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184138	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184139	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184140	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184141	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184142	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184143	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184144	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184145	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184146	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184147	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184148	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184149	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184150	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184151	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184152	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184153	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184154	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184155	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184156	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184157	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184158	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184159	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184160	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184161	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184162	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184163	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184164	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184165	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184166	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184167	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184168	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184016	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184017	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184018	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184019	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184020	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184021	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184022	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184023	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184024	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184025	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184029	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184030	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184031	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184032	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184033	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184034	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184035	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184036	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184037	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184038	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183751	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184004	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183762	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184015	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183894	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183895	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183897	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183898	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183899	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183900	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183901	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183902	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183903	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183904	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183905	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183906	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183907	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183908	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183909	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183910	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183911	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	12/13/2018	Unaccounted For	Case# 18-02026
0461	0461	183912	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183913	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183914	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183915	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183916	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183917	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183918	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183919	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183920	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183921	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183922	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183923	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183804	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183805	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183806	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183807	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183808	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183809	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183810	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183811	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183812	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183813	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183864	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183865	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183866	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183867	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183868	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183869	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183870	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183871	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183872	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183873	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184049	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184050	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184051	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184052	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184053	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184054	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184055	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184056	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184057	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184058	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183685	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183686	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183687	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183688	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183689	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183690	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183691	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183924	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183925	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183926	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183927	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183928	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183929	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183930	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183931	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183932	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183933	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184169	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184170	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184171	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184172	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184173	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184174	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184175	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184176	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183682	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183683	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	184177	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184178	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	152389	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	11/08/2018	Obsolete	
0461	0461	169042	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	11/08/2018	Obsolete	
0461	0461	178890	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	179269	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	179270	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	179271	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	183650	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183651	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183652	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183653	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183654	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183655	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183656	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183657	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183658	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183659	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183660	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183661	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183662	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183663	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183664	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183665	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183666	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183667	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183668	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183669	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183670	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183671	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183672	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183673	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183674	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183675	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183676	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183677	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183678	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183679	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183680	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183681	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183824	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183825	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183826	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183827	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183828	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183829	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183830	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183831	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183832	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183833	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183834	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183835	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183836	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183837	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183838	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183839	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183840	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183841	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183842	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183843	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183844	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183845	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183846	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183847	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183848	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183849	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183850	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183851	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183852	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183853	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183752	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183753	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183754	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183755	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183756	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183757	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183758	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183759	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183760	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183761	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184005	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184006	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184007	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184008	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184009	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184010	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184011	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184012	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184013	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184014	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183740	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183993	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183794	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183795	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183796	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183797	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183798	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183799	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183800	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183801	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183802	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183803	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183814	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183815	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183816	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183817	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183818	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183819	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183820	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183821	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183822	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183823	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184039	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184040	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184041	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184042	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184043	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184044	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184045	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184046	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184047	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184048	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184099	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184100	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184101	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184102	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184103	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184104	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184105	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184106	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184107	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184108	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183784	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183785	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183786	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183787	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183788	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183789	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183790	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183791	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183792	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183793	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183773	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184026	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184027	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184028	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183741	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183742	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183743	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183744	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183745	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183746	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183747	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183748	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183749	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183750	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183994	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183995	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183996	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183997	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183998	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183999	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184000	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184001	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184002	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184003	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183693	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183694	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183695	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183697	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183698	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183699	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183700	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183701	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183702	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183935	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183936	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183937	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183938	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183939	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183940	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183941	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183942	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183943	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183944	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184180	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184181	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184182	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184183	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184184	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184185	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184186	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184187	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184188	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184189	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183704	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183705	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183706	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183707	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183708	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183709	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183710	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183711	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183712	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183713	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183946	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183947	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183948	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183949	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183950	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183951	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183952	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183953	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183954	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183955	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183714	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183956	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184201	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183715	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183716	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183717	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183718	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183719	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183720	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183721	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183722	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183723	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183724	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183957	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183958	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183959	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183960	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183961	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183962	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183963	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183964	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183965	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183966	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184202	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184203	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184204	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0461	0461	184205	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0461	0461	184206	WORKSTATION Z230	0357	HP	05/01/2014	1,289.10	0.00	11/08/2018	Obsolete	
0461	0461	189795	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	189800	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	191014	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	191016	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	191017	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	183736	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183737	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183738	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183739	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183967	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	191018	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	11/08/2018	Obsolete	
0461	0461	183968	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183969	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183970	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183971	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183972	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183973	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183974	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183975	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183976	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183977	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183692	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183934	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	184179	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184191	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184192	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184193	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184194	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184195	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184196	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184197	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184198	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184199	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	184200	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183703	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	0461	183945	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	184190	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	0461	183989	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183990	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183991	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183992	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183726	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183727	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183728	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183729	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183730	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183731	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183732	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183733	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183734	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183735	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183979	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183980	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183981	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183982	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183983	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183984	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183985	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183986	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183987	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT
 COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183988	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183725	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183978	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183774	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183775	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183776	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183777	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183778	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183779	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183780	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183781	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183782	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183783	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183884	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183885	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183886	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183887	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183888	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183889	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183890	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183891	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183892	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183893	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183854	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183855	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183856	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183857	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183858	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183859	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183860	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183861	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183862	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183863	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183874	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183875	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183876	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183877	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: GLENALLEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	183878	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183879	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183880	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183881	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183882	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	0461	183883	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	9020	183684	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
0461	9020	184059	COMPUTER Z230	0357	HP	05/01/2014	879.00	0.00	11/08/2018	Obsolete	
0461	9020	183896	LAPTOP 440	0357	HP	05/01/2014	989.00	0.00	11/08/2018	Obsolete	
0461	9020	183696	LAPTOP 840	0357	HP	05/01/2014	1,385.00	0.00	11/08/2018	Obsolete	
** 0461 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				569		574,809.30		0.00			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	144392	SERVER, PROLIANT DL380	0361	HP	11/06/2008	4,841.01	0.00	11/01/2018	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		4,841.01		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	1241	198290	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	11/28/2018	Other	Case# C18190104
** 1241 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		987.78		0.00			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	132039	SERVER, PROLIANT G5 RACKMOUNT	0361	HP	06/05/2007	3,736.01	0.00	11/01/2018	Obsolete	
1251	9035	144240	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	12/12/2018	Unusable Due to Deterioration	
** 1251 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,747.76		0.00			

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	115186	DIGITAL PROJECTOR	0204	HP	06/07/2005	920.00	0.00	10/04/2018	Obsolete	
1261	1261	144394	SERVER, PROLIANT DL380	0361	HP	11/06/2008	4,841.01	0.00	11/06/2018	Obsolete	
1261	1261	201507	TABLET PC	0397	MICROSOFT	06/08/2015	1,019.00	390.62	11/01/2018	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HERON CREEK MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	202236	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	380.00	11/01/2018	Not Economical to Repair	
1261	1261	202237	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	380.00	11/01/2018	Not Economical to Repair	
1261	1261	202238	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	380.00	11/01/2018	Not Economical to Repair	
1261	1261	202482	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	395.83	11/01/2018	Not Economical to Repair	
1261	1261	202524	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	395.83	11/01/2018	Not Economical to Repair	
1261	1261	202528	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	395.83	11/01/2018	Not Economical to Repair	
1261	1261	202535	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	395.83	11/01/2018	Not Economical to Repair	
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			13,430.01	3,113.94			

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	198835	LAPTOP 440	0357	HP	05/17/2015	987.78	0.00	10/30/2018	Unaccounted For	Case# 18-30710
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			987.78	0.00			

COST CENTER: LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	214022	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	12/11/2018	Unaccounted For	Case# 18-111043
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,042.00	0.00			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0012	163716	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/08/2018	Obsolete	
9020	0084	178835	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/08/2018	Obsolete	
9020	9020	173696	SERVER, PROLIANT DL360E	0361	HP	03/06/2013	3,491.92	1,629.57	12/12/2018	Obsolete	
9020	9020	173697	SERVER, PROLIANT DL360E	0361	HP	03/06/2013	3,491.92	1,629.57	12/12/2018	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			9,717.29	3,259.14			

COST CENTER: FOOD & NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	0084	172469	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	12/04/2018	Obsolete	
9021	1211	166564	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	12/04/2018	Obsolete	
9021	1251	166595	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	12/04/2018	Obsolete	
9021	1251	166593	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	12/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FOOD & NUTRITION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			6,002.31	0.00			

COST CENTER: HUMAN RESOURCES / LABOR RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		109893	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	11/15/2018	Unusable Due to Deterioration	
** 9023 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,573.83	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	0031	122909	FLOOR SCRUBBER 14"	0544	ADVANCE	04/07/2006	1,389.79	0.00	11/02/2018	Traded	
9029	0051	86193	FLOOR SCRUBBER 20"	0544	KENT	07/14/1997	776.72	0.00	11/02/2018	Traded	
9029	0261	80958	DOUBLE VACUUM	0543	HOOVER	06/28/1995	848.29	0.00	11/02/2018	Traded	
9029	9029	114690	PICKUP TRUCK F250	0811	FORD	01/24/2005	18,973.00	0.00	11/27/2018	Obsolete	
9029	9029	179764	VACUUM, WIDE AREA	0543	HOOVER	06/19/2013	1,800.00	492.86	11/02/2018	Traded	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			23,787.80	492.86			

COST CENTER: TRANSPORTATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030		179172	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030		142187	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	11/19/2018	Obsolete	
9030		179385	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179387	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179388	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179389	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179390	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179391	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179392	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179393	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179394	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179395	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179397	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179398	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179399	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179401	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030		179409	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179414	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179415	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179416	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179417	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179418	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179419	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179420	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179421	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030		179555	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	11/19/2018	Obsolete	
9030		157553	COMPUTER DC6000	0356	HP	08/20/2010	829.00	0.00	11/19/2018	Obsolete	
9030	0084	115206	BUS 0414 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	11/19/2018	Obsolete	
9030	9020	179173	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179169	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179170	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179177	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	175231	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9020	179176	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179410	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9020	179411	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9020	179412	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9020	144975	LAPTOP	0360	DI	11/14/2008	1,000.00	0.00	11/19/2018	Obsolete	
9030	9020	179180	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179181	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179186	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	179187	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9020	163983	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	11/19/2018	Obsolete	
9030	9020	169381	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	11/19/2018	Obsolete	
9030	9030	175458	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9030	179167	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9030	179168	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9030	179174	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9030	179175	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	
9030	9030	116532	BUS 0416 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	11/19/2018	Obsolete	
9030	9030	179413	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9030	179396	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	11/19/2018	Obsolete	
9030	9030	179179	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	11/19/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	91835	VAN WINDSTAR	0810	FORD	03/29/1999	16,090.00	0.00	11/19/2018	Obsolete	
9030	9030	98927	BLAZER, 4-DR	0809	CHEVROLET	02/13/2001	18,419.00	0.00	11/19/2018	Obsolete	
9030	9030	116535	BUS 0413 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	11/19/2018	Obsolete	
9030	9030	122342	BUS 0501 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	11/19/2018	Obsolete	
9030	9030	122352	BUS 0505 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	11/19/2018	Obsolete	
9030	9030	123186	BUS 0520 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	11/19/2018	Obsolete	
9030	9030	135955	COMPUTER DC5700	0367	HP	09/13/2007	909.00	0.00	11/19/2018	Obsolete	
9030	9030	115969	BUS 0417 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	11/19/2018	Obsolete	
9030	9030	116269	BUS 0427 77 PASSENGER	0805	THOMAS	10/21/2004	70,023.00	0.00	11/19/2018	Obsolete	
9030	9030	114688	CARGO VAN	0810	FORD	01/28/2005	19,430.00	0.00	11/19/2018	Obsolete	
** 9030 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				63			677,298.07	0.00			

COST CENTER: SAFETY, SECURITY & EMERGENCY MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	132041	DUAL-SIDED CARD PRINTER	0362	FARGO	06/06/2007	4,480.61	0.00	12/13/2018	Unusable Due to Deterioration	
9035	9035	132187	DUAL-SIDED CARD PRINTER	0362	FARGO	06/06/2007	4,480.61	0.00	12/13/2018	Unusable Due to Deterioration	
9035	9035	144232	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	12/13/2018	Unusable Due to Deterioration	
9035	9035	144275	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	12/13/2018	Unusable Due to Deterioration	
9035	9035	181067	SERVER, PROLIANT DL380	0361	HP	11/22/2013	3,999.92	2,133.30	11/02/2018	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			16,984.64	2,133.30			

COST CENTER: SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		136734	COMPUTER DC5700	0367	HP	11/14/2007	905.00	0.00	12/07/2018	Obsolete	
9040		178897	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		178900	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		178901	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		178902	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		178903	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		178904	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		178905	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		179105	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	12/07/2018	Obsolete	
9040		179318	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		179319	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
9040		179515	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SCHOOL BOARD MEMBERS CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		179523	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	12/07/2018	Obsolete	
** 9040 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				13			11,939.00	0.00			

COST CENTER: COMMUNICATIONS & COMMUNITY AFFAIRS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075	0391	91538	LASERJET 4000N	0362	H.P.	04/30/1999	1,531.50	0.00	12/11/2018	Unusable Due to Deterioration	
9075	0391	94416	FRAME SYNCHRONIZER	0289	DVS	09/29/1999	2,818.28	0.00	12/11/2018	Unusable Due to Deterioration	
9075	0391	101624	VCR DIGITAL	0235	SONY	10/25/2001	4,398.00	0.00	12/11/2018	Unusable Due to Deterioration	
9075	0391	102490	DIGITAL VCR	0235	SONY	06/12/2002	3,264.00	0.00	12/11/2018	Unusable Due to Deterioration	
9075	0391	117483	VIDEO MONITOR 14"	0238	SONY	02/07/2006	4,890.00	0.00	12/11/2018	Unusable Due to Deterioration	
9075	0391	117596	COMPUTER DC5100	0367	HP	12/09/2005	893.02	0.00	12/11/2018	Unusable Due to Deterioration	
9075	0391	144272	SYMON DIGITAL APPLIANCE	0379	SYMON	10/19/2008	4,990.00	0.00	12/11/2018	Unusable Due to Deterioration	
** 9075 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			22,784.80	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4,414			5,301,893.35	14,960.23			