



Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-986-2183 • Fax: 941-486-2188

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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: February 16, 2017

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|-----------------|----------------|
| 0012 | 0012 | 111526 | LAMINATOR | 0394 | GBC | 08/09/2004 | 1,350.00 | 0.00 | 01/25/2017 | Unaccounted For | Case #16-06104 |
| 0012 | 0012 | 126448 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 126449 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 126802 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131640 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131643 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131645 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131648 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 4,875.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131651 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131652 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 131659 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 166060 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 166061 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 166062 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166064 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166065 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166066 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166067 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166070 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166071 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166073 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166074 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166078 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166088 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 166092 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 166094 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 166096 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 166097 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/24/2017 | Obsolete | |
| 0012 | 0012 | 171778 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/20/2017 | Obsolete | |
| 0012 | 0012 | 172014 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 172022 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 172023 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 172030 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/20/2017 | Obsolete | |
| 0012 | 0012 | 172032 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/03/2017 | Obsolete | |
| 0012 | 0012 | 173865 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/20/2017 | Obsolete | |
| 0012 | 0012 | 173867 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/20/2017 | Obsolete | |
| 0012 | 0012 | 173871 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/20/2017 | Obsolete | |
| ** 0012 TOTAL ** | | | | | | | | | | | |
| | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 37 | | | 62,247.00 | 5,126.15 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|-------------|------------|-------------------|-----------------|------------|------------|--------------|
| 0021 | 0021 | 111932 | VIDEO PROJECTOR | 0204 | SHARP | 06/14/2004 | 830.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 121802 | AMPLIFICATION SYSTEM | 0243 | AUDIOENHANC | 01/26/2006 | 1,250.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 122472 | SERVER, PROLIANT DL380 | 0361 | HP | 05/22/2006 | 8,103.01 | 0.00 | 12/08/2016 | Obsolete | |
| 0021 | 0021 | 125638 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 125639 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 126385 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 126871 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 126925 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 126926 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 128373 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 128374 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 131635 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 131685 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132439 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132440 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132441 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132442 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 4,875.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132444 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132445 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132447 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132448 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 4,875.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132449 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132450 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132454 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132469 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 132470 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 132471 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 132473 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132474 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132486 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132490 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 4,700.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 132493 | ACTIVBOARD | 0188 | PROMETHEAN | 03/23/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0021 | 0021 | 173104 | VIDEO PROJECTOR | 0204 | BENQ | 01/09/2013 | 762.00 | 317.50 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 173705 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 173707 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 173727 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 0021 | 0021 | 173738 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| ** 0021 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 37 | | | 128,783.01 | 1,596.18 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0031 | 0031 | 114718 | SEWING MACHINE | 0510 | BERNINA | 04/20/2005 | 4,149.00 | 0.00 | 01/25/2017 | Obsolete | |
| 0031 | 0031 | 116949 | SEWING MACHINE | 0510 | BERNINA | 04/20/2005 | 4,149.00 | 0.00 | 01/25/2017 | Obsolete | |
| 0031 | 0031 | 126392 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,050.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 126394 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,870.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 126396 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,870.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 126406 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 126411 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 126947 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,845.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 131636 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 132289 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,845.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 132290 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 132301 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 132306 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 143914 | EMBROIDERY-SEWING MACH | 0510 | BABYLOCK | 08/13/2008 | 2,999.00 | 0.00 | 01/25/2017 | Obsolete | |
| 0031 | 0031 | 166628 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 182.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 166630 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 182.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 166650 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 182.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 173749 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 173753 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 173757 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 173761 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 173766 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 179636 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 179707 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| 0031 | 0031 | 179708 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/05/2017 | Obsolete | |
| ** 0031 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 25 | | | 70,909.00 | 3,105.37 | | | |

COST CENTER: SARASOTA HIGH

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|----------------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0051 | 0012 | 171747 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/03/2017 | Obsolete | |
| 0051 | 0051 | 165828 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 165838 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 165842 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 165845 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 103931 | CARPET EXTRACTOR | 0546 | AMBASSADOR | 04/01/2003 | 1,350.00 | 0.00 | 12/02/2016 | Obsolete | |
| 0051 | 0051 | 105477 | CARPET EXTRACTOR 17" | 0546 | MINUTEMAN | 06/28/2003 | 1,350.00 | 0.00 | 12/02/2016 | Obsolete | |
| 0051 | 0051 | 110856 | LASERJET 2550N | 0362 | HP | 07/06/2004 | 1,153.81 | 0.00 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 110857 | LASERJET 4200N | 0362 | HP | 07/06/2004 | 1,269.14 | 0.00 | 01/12/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|-------|------------|---------------------|------------------|-----------------|------------|------------|--------------|
| 0051 | 0051 | 117130 | FLOOR SCRUBBER | 0544 | ADVANCE | 09/29/2005 | 4,949.99 | 0.00 | 12/02/2016 | Obsolete | |
| 0051 | 0051 | 117849 | ACTIVBOARD | 0188 | PROMETHEAN | 02/06/2006 | 1,795.00 | 0.00 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 140214 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 02/01/2017 | Obsolete | |
| 0051 | 0051 | 165808 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/12/2017 | Obsolete | |
| 0051 | 0051 | 165818 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/12/2017 | Obsolete | |
| ** 0051 TOTAL ** | | | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | |
| | | | | | | 14 | 21,471.94 | 1,164.52 | | | |

COST CENTER: BOOKER MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0084 | 0031 | 121976 | ACTIVBOARD | 0188 | PROMETHEAN | 04/11/2006 | 4,915.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 121997 | ACTIVBOARD | 0188 | PROMETHEAN | 04/11/2006 | 1,795.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 121975 | ACTIVBOARD | 0188 | PROMETHEAN | 04/11/2006 | 4,915.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 154020 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154023 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154024 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154025 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154027 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154031 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154035 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154041 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154043 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154044 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 153991 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 153998 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 153999 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154001 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154003 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154007 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154008 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154011 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154015 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154016 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154019 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 140076 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 140082 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 148428 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 148513 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 148519 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER MIDDLE cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------------|---------------------|-------------|------------|-------------------|------------------|------------|------------|--------------|
| 0084 | 0084 | 148718 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 148748 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 148872 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 153917 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 153988 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 109890 | LASERJET 4200 DTN | 0362 | HP | 04/08/2004 | 1,573.83 | 0.00 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 113777 | DEMONSTRATION TABLE | 0116 | | 04/21/2004 | 1,147.83 | 0.00 | 01/30/2017 | Obsolete | |
| 0084 | 0084 | 116925 | DIGITAL PROJECTOR | 0204 | HP | 09/29/2005 | 920.00 | 0.00 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 125972 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 173235 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 154049 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154054 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154056 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 154058 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 165108 | ACTIVBOARD | 0188 | PROMETHEAN | 05/11/2011 | 4,510.00 | 1,181.19 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 167182 | TABLET PC | 0397 | HP | 04/11/2012 | 750.00 | 51.14 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 173232 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 126841 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 133022 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 133023 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 133033 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/09/2017 | Obsolete | |
| 0084 | 0084 | 134074 | LAPTOP NC6320 | 0360 | HP | 06/01/2007 | 1,195.62 | 0.00 | 01/11/2017 | Obsolete | |
| 0084 | 0084 | 134929 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 4,875.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 134934 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 134941 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 134942 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 136089 | ACTIVBOARD | 0188 | PROMETHEAN | 07/31/2007 | 3,850.00 | 0.00 | 12/09/2016 | Obsolete | |
| 0084 | 0084 | 136589 | CABINET, TOTE TRAY | 0148 | DIVERSIFIED | 06/27/2007 | 1,035.84 | 94.95 | 01/30/2017 | Obsolete | |
| 0084 | 0084 | 153990 | LAPTOP 6930P | 0356 | | 08/24/2009 | 1,320.00 | 814.00 | 01/11/2017 | Obsolete | |
| ** 0084 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 58 | | | 116,507.12 | 29,642.62 | | | |

COST CENTER: BOOKER HIGH

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-------------------|-------|---------|------------|----------|----------|------------|-------------------------------|--------------|
| 0085 | 0085 | 67922 | WASHER COMMERCIAL | 0504 | UNIWASH | 01/10/1991 | 3,000.00 | 0.00 | 02/07/2017 | Unusable Due to Deterioration | |
| 0085 | 0085 | 172779 | WASHING MACHNE | 0504 | MAYTAG | 08/30/2012 | 1,323.00 | 582.75 | 02/07/2017 | Not Economical to Repair | |
| 0085 | 0085 | 172780 | DRYER | 0505 | MAYTAG | 08/30/2012 | 922.00 | 406.12 | 02/07/2017 | Not Economical to Repair | |
| 0085 | 0085 | 173137 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173139 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------|------------|------------------|-----------------|------------|------------|--------------|
| 0085 | 0085 | 173156 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173161 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173183 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173199 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173203 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173204 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173205 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 173207 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| 0085 | 0085 | 179626 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 02/10/2017 | Obsolete | |
| ** 0085 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 14 | | | 14,287.00 | 4,756.37 | | | |

COST CENTER: BRENTWOOD ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0101 | 0101 | 91163 | CHILDS KITCHEN SET | 0746 | WOODEN | 01/15/1999 | 784.76 | 0.00 | 02/01/2017 | Obsolete | |
| 0101 | 0101 | 124961 | ACTIVBOARD | 0188 | PROMETHEAN | 09/05/2006 | 1,582.50 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 125964 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 126857 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 126858 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 126990 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,700.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 131833 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 131836 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 131847 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 131850 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0101 | 0101 | 140473 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| ** 0101 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 11 | | | 37,867.26 | 0.00 | | | |

COST CENTER: BROOKSIDE MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0111 | 0111 | 110369 | TAPE DRIVE | 0377 | N/A | 05/09/2003 | 1,638.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0111 | 0111 | 126483 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 126818 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 126819 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 132723 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 132730 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 132732 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 132736 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0111 | 0111 | 132751 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BROOKSIDE MIDDLE cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# | |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|-----------------|----------------|--|
| 0111 | 0111 | 132753 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | | |
| 0111 | 0111 | 132755 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | | |
| 0111 | 0111 | 140571 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 12/07/2016 | Obsolete | | |
| 0111 | 0111 | 154903 | LAPTOP 6440B | 0356 | HP | 07/20/2010 | 1,320.00 | 1,056.00 | 01/12/2017 | Unaccounted For | Case #16-10692 | |
| 0111 | 0111 | 156024 | LAPTOP 6440B | 0356 | HP | 07/20/2010 | 1,320.00 | 1,056.00 | 01/12/2017 | Unaccounted For | Case #16-10692 | |
| 0111 | 0111 | 156909 | LAPTOP 6440B | 0356 | HP | 07/20/2010 | 1,320.00 | 1,056.00 | 01/12/2017 | Unaccounted For | Case #16-10692 | |
| 0111 | 0111 | 165354 | VIDEO PROJECTOR | 0204 | BENQ | 07/26/2011 | 822.00 | 137.00 | 01/12/2017 | Unaccounted For | Case #16-10692 | |
| ** 0111 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | | |
| | | | | 16 | | | 49,795.00 | 3,305.00 | | | | |

COST CENTER: ENGLEWOOD ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# | |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|--|
| 0121 | 0121 | 173622 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 173628 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 126662 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 126901 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 132938 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 132939 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 132940 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 132941 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 141005 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 141006 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 141008 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | | |
| 0121 | 0121 | 166050 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 01/25/2017 | Obsolete | | |
| 0121 | 0121 | 166057 | VIDEO PROJECTOR | 0204 | BENQ | 08/18/2011 | 822.00 | 148.42 | 02/15/2017 | Obsolete | | |
| ** 0121 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | | |
| | | | | 13 | | | 38,963.00 | 936.18 | | | | |

COST CENTER: FRUITVILLE ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0131 | 0131 | 126951 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126952 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126953 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126959 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126960 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126961 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126962 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 126963 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 165447 | VIDEO PROJECTOR | 0204 | BENQ | 07/27/2011 | 822.00 | 137.00 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FRUITVILLE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0131 | 0131 | 165457 | VIDEO PROJECTOR | 0204 | BENQ | 07/27/2011 | 822.00 | 137.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 165470 | VIDEO PROJECTOR | 0204 | BENQ | 07/27/2011 | 822.00 | 137.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 165476 | VIDEO PROJECTOR | 0204 | BENQ | 07/27/2011 | 822.00 | 137.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 140591 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| 0131 | 0131 | 171918 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 171922 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 171929 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 171931 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 12/07/2016 | Obsolete | |
| 0131 | 0131 | 171941 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 02/15/2017 | Obsolete | |
| 0131 | 0131 | 140601 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 12/05/2016 | Obsolete | |
| ** 0131 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 19 | | | 46,923.00 | 1,918.00 | | | |

COST CENTER: MCINTOSH MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------------|---------------------|---------|------------|-----------------|-----------------|------------|-----------------|-----------------|
| 0141 | 0141 | 115245 | FLOOR SCRUBBER 14" | 0544 | ADVANCE | 04/26/2005 | 1,389.79 | 0.00 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 160108 | DIGITAL PROJECTOR | 0204 | | 01/24/2011 | 885.00 | 73.75 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 166390 | VIDEO PROJECTOR | 0204 | benq | 08/19/2011 | 822.00 | 148.42 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 173006 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 173016 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 191084 | TABLET PC | 0397 | HP | 08/25/2014 | 1,256.57 | 774.89 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 191085 | TABLET PC | 0397 | HP | 08/25/2014 | 1,256.57 | 774.89 | 12/15/2016 | Unaccounted For | Case # 15-87461 |
| 0141 | 0141 | 108114 | VIDEO/BOOK RACK | 0189 | N/A | 04/14/2003 | 1,889.50 | 0.00 | 01/26/2017 | Obsolete | |
| ** 0141 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 8 | | | 9,143.43 | 2,411.29 | | | |

COST CENTER: PHILLIPPI SHORES ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 0171 | 0171 | 115322 | DEMONSTRATION TABLE | 0116 | N/A | 03/15/2005 | 1,322.09 | 0.00 | 02/01/2017 | Obsolete | |
| ** 0171 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 1 | | | 1,322.09 | 0.00 | | | |

COST CENTER: RIVERVIEW HIGH

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|------------------------------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0181 | 0181 | 122677 | COMPUTER | 0367 | APPLE | 06/20/2006 | 1,356.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0181 | 0181 | 122678 | COMPUTER | 0367 | APPLE | 06/20/2006 | 1,356.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0181 | 0181 | 122679 | COMPUTERREPAIRS/COMPUTER ADVANTAGE | 0367 | APPLE | 06/20/2006 | 1,356.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0181 | 0181 | 122680 | COMPUTER | 0367 | APPLE | 06/20/2006 | 1,356.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0181 | 0181 | 125979 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0181 | 0181 | 126064 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,055.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126068 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126098 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126747 | ACTIVBOARD | 0188 | PROMETHEAN | 11/20/2006 | 4,700.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126773 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126774 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,080.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126784 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126793 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 126796 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132502 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132504 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132505 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132521 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132524 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132526 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132694 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132984 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132986 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,700.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 132997 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 140334 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 01/05/2017 | Obsolete | |
| 0181 | 0181 | 154496 | D. O. METER | 0701 | | 01/19/2010 | 1,231.00 | 87.93 | 12/02/2016 | Traded | |
| 0181 | 0181 | 165900 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0181 | 0181 | 165946 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| ** 0181 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 28 | | | 90,284.00 | 384.77 | | | |

COST CENTER: SOUTHSIDE ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0051 | 163054 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163056 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163065 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163066 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163071 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163072 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163074 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163075 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163076 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163077 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163078 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 163079 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163080 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163081 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161131 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161132 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161133 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161134 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161135 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161136 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161386 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161388 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161389 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161138 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161139 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161140 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161141 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161142 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161143 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161144 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161145 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161146 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161147 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161053 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161054 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161055 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161056 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161057 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161058 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161059 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161060 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161061 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161062 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161287 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161289 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161290 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161291 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161292 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161293 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161294 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 161297 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161298 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161299 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161103 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161350 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161086 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161087 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161088 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161089 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161090 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161091 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161092 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161093 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161094 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161095 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161333 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161334 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161335 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161336 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161337 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161338 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161339 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161340 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161341 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161342 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161137 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161399 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161400 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161401 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161402 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161403 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161404 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161352 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161353 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161354 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161355 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161356 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161357 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161358 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 161359 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161360 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161126 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161128 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161129 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161130 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161104 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161105 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161106 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161107 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161108 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161109 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161110 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161111 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161112 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161113 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161351 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161390 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161391 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161392 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161393 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161394 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161395 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161397 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163083 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163084 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163085 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163086 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163087 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163088 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163090 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163091 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163092 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163094 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163096 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163099 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163100 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163101 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163102 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 163105 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163106 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163108 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163109 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163110 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163111 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163114 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163116 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163118 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163119 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163120 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163121 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163122 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163123 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163268 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163296 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163326 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163333 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163340 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163391 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163400 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163401 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163422 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163426 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163434 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163436 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163449 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163486 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163516 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163527 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163542 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163597 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163604 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163619 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163634 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163636 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163639 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163676 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163731 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 163978 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 164005 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161149 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161150 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161151 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161152 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161153 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161154 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161155 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161156 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161157 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161158 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161405 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161406 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161410 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161411 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161412 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161413 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161414 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161415 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161416 | LAPTOP CART | 0356 | HP | 06/13/2011 | 1,675.00 | 1,647.08 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163052 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145202 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145211 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145212 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145222 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145226 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145227 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145228 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145232 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145234 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145270 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161159 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161160 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161161 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161162 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161163 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161164 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161165 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 161166 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161167 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161168 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161169 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161170 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161171 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161172 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161173 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161174 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161175 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161176 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161177 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161178 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161179 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161180 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161181 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161182 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161183 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161184 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161185 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161186 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161187 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161188 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161189 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161191 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161192 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161193 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161194 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161195 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161196 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161197 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161198 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161199 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161200 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161201 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161202 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161203 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161204 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161205 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 161206 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161208 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161209 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161210 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161211 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161213 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161214 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161215 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161216 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161217 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161218 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161219 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161220 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161221 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161222 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161223 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161225 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161226 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161227 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161228 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161229 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161230 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161231 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161232 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161233 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161234 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161235 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161236 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161237 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161238 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161239 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161240 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161241 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161242 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161243 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161244 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161245 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161246 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161247 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 161248 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161249 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161250 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161251 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161252 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161254 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161255 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161256 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161257 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161258 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161259 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161260 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161261 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161262 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161263 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161264 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161265 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161266 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161267 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161268 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161269 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161270 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161271 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161272 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161273 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161274 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161275 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161276 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161277 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161278 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161279 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161280 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161281 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161372 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161063 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161300 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161085 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161332 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 163053 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 157550 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157551 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157552 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157554 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157557 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157559 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157560 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 157561 | COMPUTER DC6000 | 0356 | HP | 08/20/2010 | 829.00 | 677.02 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161114 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161361 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161115 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161116 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161117 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161118 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161119 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161120 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161121 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161122 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161123 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161124 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161362 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161363 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161364 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161365 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161366 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161367 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161368 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161369 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161370 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161371 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 132042 | COMPUTER CART | 0176 | HP | 05/31/2007 | 985.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 132170 | COMPUTER CART | 0176 | HP | 05/31/2007 | 985.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 132630 | COMPUTER CART | 0176 | | 07/18/2007 | 985.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 142407 | COMPUTER DC7800 | 0367 | HP | 06/10/2008 | 1,248.62 | 0.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 144383 | COMPUTER DC5800 | 0367 | HP | 10/29/2008 | 972.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145046 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145066 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145071 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145074 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 145075 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145141 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145155 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145170 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145201 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145282 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 145283 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 146963 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 146964 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147102 | LAPTOP 6930P | 0356 | HP | 04/17/2009 | 1,320.00 | 726.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147103 | LAPTOP 6930P | 0356 | HP | 04/17/2009 | 1,320.00 | 726.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147640 | LAPTOP 6930P | 0356 | HP | 04/17/2009 | 1,320.00 | 726.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147770 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147788 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147796 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147797 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147902 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147909 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147911 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147921 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147925 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147927 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147950 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147951 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 147979 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161319 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161320 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161321 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161323 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161324 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161327 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161328 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161329 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161330 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161331 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161373 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161374 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161376 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161377 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 161378 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161379 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161381 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161382 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161383 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161384 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161064 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161065 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161066 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161067 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161068 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161069 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161070 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161071 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161072 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161073 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161301 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161303 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161305 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161306 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161307 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161309 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161311 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161312 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161316 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161317 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161096 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161097 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161098 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161099 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161100 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161101 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161102 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161318 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150253 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150365 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150367 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150389 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150407 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0191 | 0191 | 150536 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150583 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150597 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150621 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 150631 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 152771 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153577 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153580 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153581 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153582 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153584 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153585 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153590 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153594 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153598 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153599 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153603 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153604 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153607 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153609 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153611 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153614 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153616 | LAPTOP 6930 | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153923 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 153971 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161125 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161385 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161052 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161283 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161148 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161074 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161343 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161344 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161345 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161346 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161347 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161348 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161349 | COMPUTER DC6000 | 0356 | HP | 06/13/2011 | 837.00 | 823.05 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161075 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SOUTHSIDE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------|---------------------|-----|------------|-------------------|-------------------|------------|------------|--------------|
| 0191 | 0191 | 161076 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161077 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161078 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161079 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161080 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161081 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161082 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161083 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| 0191 | 0191 | 161084 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/07/2016 | Obsolete | |
| ** 0191 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 488 | | | 516,920.92 | 468,449.49 | | | |

COST CENTER: TUTTLE ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0201 | 0201 | 126515 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 126524 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 126527 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 135116 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 135124 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/20/2017 | Obsolete | |
| 0201 | 0201 | 135131 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 135132 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 135136 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 135139 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 140485 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 166699 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 182.67 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 166707 | VIDEO PROJECTOR | 0204 | BENQ | 11/08/2011 | 822.00 | 182.67 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 173824 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/03/2017 | Obsolete | |
| 0201 | 0201 | 173848 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/03/2017 | Obsolete | |
| ** 0201 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 14 | | | 41,788.00 | 1,004.68 | | | |

COST CENTER: VENICE ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0211 | 0211 | 116259 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 01/25/2017 | Obsolete | |
| 0211 | 0211 | 116261 | PRINTER 4650N | 0362 | HP | 06/16/2005 | 1,770.05 | 0.00 | 01/25/2017 | Obsolete | |
| 0211 | 0211 | 126413 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,120.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 126415 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,120.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 126419 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,120.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 126456 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,120.00 | 0.00 | 01/26/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0211 | 0211 | 135489 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 135491 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,055.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 135494 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 135496 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 135503 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 135504 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173641 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173643 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173645 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173648 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173651 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173652 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173655 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 0211 | 0211 | 173656 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| ** 0211 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 20 | | | 52,901.10 | 2,557.36 | | | |

COST CENTER: VENICE HIGH

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------------|---------------------|------|------------|-----------------|-----------------|------------|--------------------------|--------------|
| 0221 | 0221 | 54160 | WHEELWRITER-5 | 0303 | IBM | 06/01/1986 | 878.50 | 0.00 | 01/11/2017 | Not Economical to Repair | |
| 0221 | 0221 | 169876 | LAPTOP 6460B | 0356 | HP | 03/23/2012 | 1,420.00 | 1,420.00 | 01/03/2017 | Not Economical to Repair | |
| 0221 | 0221 | 171009 | LAPTOP 6460B | 0356 | HP | 03/23/2012 | 1,420.00 | 1,420.00 | 12/08/2016 | Not Economical to Repair | |
| 0221 | 0221 | 171295 | MOBILE LAPTOP CART | 0356 | HP | 03/23/2012 | 1,936.00 | 1,936.00 | 01/11/2017 | Not Economical to Repair | |
| 0221 | 0221 | 172159 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 285.42 | 01/11/2017 | Not Economical to Repair | |
| 0221 | 0221 | 172251 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 762.00 | 264.58 | 01/11/2017 | Not Economical to Repair | |
| ** 0221 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 6 | | | 7,238.50 | 5,326.00 | | | |

COST CENTER: GOCIO ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 0261 | 0261 | 126308 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 128371 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 131896 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135305 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135319 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135320 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135324 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135330 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135338 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0261 | 0261 | 140578 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 166192 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 166193 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 166201 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 166206 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 166221 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 166223 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 173255 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 822.00 | 342.50 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 173783 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 173785 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 173791 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 179809 | VIDEO PROJECTOR | 0204 | BENQ | 01/30/2013 | 762.00 | 317.50 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 135329 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 12/08/2016 | Obsolete | |
| 0261 | 0261 | 173775 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 12/08/2016 | Obsolete | |
| ** 0261 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 23 | | | 52,154.00 | 2,829.20 | | | |

COST CENTER: OAK PARK

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------|------------|-----------------|-----------------|------------|------------|--------------|
| 0293 | 0293 | 166337 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 01/11/2017 | Obsolete | |
| 0293 | 0293 | 166346 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 01/11/2017 | Obsolete | |
| 0293 | 0293 | 166348 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 01/11/2017 | Obsolete | |
| 0293 | 0293 | 166354 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 01/11/2017 | Obsolete | |
| 0293 | 0293 | 171846 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/11/2017 | Obsolete | |
| ** 0293 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 5 | | | 4,110.00 | 867.68 | | | |

COST CENTER: ASHTON ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|------------|------------|------------------|-----------------|------------|--------------------------|----------------|
| 0301 | 0301 | 113289 | LASERJET 2420 DN | 0362 | HP | 11/04/2004 | 750.31 | 0.00 | 01/09/2017 | Obsolete | |
| 0301 | 0301 | 123779 | BOOK TOWER | 0182 | | 03/07/2006 | 781.15 | 0.00 | 01/06/2017 | Unaccounted For | Case #15-86933 |
| 0301 | 0301 | 131637 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 01/19/2017 | Obsolete | |
| 0301 | 0301 | 132245 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/19/2017 | Obsolete | |
| 0301 | 0301 | 132262 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/19/2017 | Obsolete | |
| 0301 | 0301 | 165382 | VIDEO PROJECTOR | 0204 | BENQ | 07/26/2011 | 822.00 | 137.00 | 01/09/2017 | Not Economical to Repair | |
| 0301 | 0301 | 165399 | VIDEO PROJECTOR | 0204 | BENQ | 07/26/2011 | 822.00 | 137.00 | 01/09/2017 | Not Economical to Repair | |
| 0301 | 0301 | 165404 | VIDEO PROJECTOR | 0204 | BENQ | 07/26/2011 | 822.00 | 137.00 | 01/09/2017 | Not Economical to Repair | |
| 0301 | 0301 | 165415 | VIDEO PROJECTOR | 0204 | BENQ | 07/26/2011 | 822.00 | 137.00 | 01/09/2017 | Not Economical to Repair | |
| ** 0301 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 9 | | | 17,394.46 | 548.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 0381 | 0381 | 126838 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 126911 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 126917 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 165239 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 171695 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 171700 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 173567 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 128933 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 128936 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 135901 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 135905 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 141085 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 143952 | ID BADGE PRINTER | 0362 | FARGO | 06/23/2008 | 2,011.75 | 0.00 | 12/08/2016 | Obsolete | |
| 0381 | 0381 | 165216 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 165219 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 165227 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 165231 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/17/2017 | Obsolete | |
| 0381 | 0381 | 128928 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/17/2017 | Obsolete | |
| ** 0381 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 18 | | | 43,237.75 | 1,552.67 | | | |

COST CENTER: SUNCOAST TECHNICAL COLLEGE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-------|------------|----------|----------|------------|------------|--------------|
| 0391 | 0391 | 123922 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 113543 | VIDEO PROJECTOR | 0204 | NEC | 12/08/2004 | 1,508.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 123911 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123913 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123914 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123915 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123916 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123917 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123918 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123919 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123920 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123921 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 173287 | LAPTOP 6470B | 0360 | HP | 02/04/2013 | 1,225.96 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 179629 | LAPTOP 8470P | 0360 | HP | 04/29/2013 | 1,308.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 179861 | LAPTOP 8470P | 0360 | HP | 06/30/2013 | 1,379.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 180035 | LAPTOP 8470P | 0360 | HP | 06/30/2013 | 1,379.00 | 0.00 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------------------|-------|-----------|------------|-----------|----------|------------|------------|--------------|
| 0391 | 0391 | 123910 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 121979 | ECG ARRHYTHMIA SIMULATOR | 0743 | LAERDAL | 04/07/2006 | 1,599.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0391 | 0391 | 123898 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123899 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123900 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123901 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123903 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123904 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123906 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123907 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 123908 | LAPTOP | 0360 | APPLE | 06/16/2006 | 1,309.66 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 60595 | ECG ARRHYTHMIA SIMULATOR | 0743 | ARMSTRONG | 11/01/1987 | 1,000.27 | 0.00 | 02/15/2017 | Obsolete | |
| 0391 | 0391 | 91327 | LAERDAL HEART SIMULATOR | 0743 | HEARTSIM | 03/22/1999 | 950.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0391 | 0391 | 100779 | FIREARM TRAINING SYSTEM | 0769 | FATS | 08/09/2001 | 49,295.00 | 0.00 | 01/06/2017 | Obsolete | |
| 0391 | 0391 | 159290 | MACPRO COMPUTER | 0367 | APPLE | 09/21/2010 | 4,150.55 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159292 | MACPRO COMPUTER | 0367 | APPLE | 09/21/2010 | 4,150.55 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159293 | MACPRO COMPUTER | 0367 | APPLE | 09/21/2010 | 4,150.55 | 0.00 | 01/02/2017 | Obsolete | |
| 0391 | 0391 | 159299 | MACPRO COMPUTER | 0367 | APPLE | 09/21/2010 | 4,150.55 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159303 | MACPRO COMPUTER | 0367 | APPLE | 09/21/2010 | 4,150.55 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159619 | DESKTOP 6000 | 0367 | HP | 03/11/2011 | 837.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159620 | DESKTOP 6000 | 0367 | HP | 03/11/2011 | 837.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159958 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 125634 | VITALSIM SIMULATOR | 0743 | LAERDAL | 01/24/2007 | 1,557.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0391 | 0391 | 128352 | LAPTOP NC6320 | 0360 | HP | 02/20/2007 | 1,129.00 | 0.00 | 01/03/2017 | Obsolete | |
| 0391 | 0391 | 131860 | HEART SIMULATOR | 0743 | LAERDAL | 06/06/2007 | 1,033.32 | 0.00 | 02/15/2017 | Obsolete | |
| 0391 | 0391 | 136052 | LAPTOP MACBOOK | 0360 | APPLE | 09/13/2007 | 2,599.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 136053 | LAPTOP MACBOOK | 0360 | APPLE | 09/13/2007 | 2,599.00 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159252 | CAMCORDER | 0230 | JVC | 08/10/2010 | 2,545.75 | 393.98 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159254 | CAMCORDER | 0230 | JVC | 08/10/2010 | 2,545.75 | 393.98 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159256 | CAMCORDER | 0230 | JVC | 08/10/2010 | 2,545.75 | 393.98 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159257 | CAMCORDER | 0230 | JVC | 08/10/2010 | 2,545.75 | 393.98 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159258 | CAMCORDER | 0230 | JVC | 08/10/2010 | 2,545.75 | 393.98 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159981 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159995 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 160020 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 160023 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 160049 | LAPTOP 6450B | 0360 | HP | 03/11/2011 | 1,313.50 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 160174 | ID BADGE PRINTER | 0362 | FARGO | 02/24/2011 | 1,878.44 | 0.00 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 173031 | MAC PRO COMPUTER | 0367 | APPLE | 12/03/2012 | 2,299.00 | 651.38 | 12/07/2016 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------|---------------------|-------|------------|-----------------|-----------------|------------|------------|--------------|
| 0391 | 0391 | 173034 | MAC PRO COMPUTER | 0367 | APPLE | 12/03/2012 | 2,299.00 | 651.38 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 173035 | MAC PRO COMPUTER | 0367 | APPLE | 12/03/2012 | 2,299.00 | 651.38 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 173036 | MAC PRO COMPUTER | 0367 | APPLE | 12/03/2012 | 2,299.00 | 651.38 | 12/07/2016 | Obsolete | |
| 0391 | 0391 | 159287 | MACPRO COMPUTER | 0367 | APPLE | 09/21/2010 | 4,150.56 | 0.00 | 12/07/2016 | Obsolete | |
| ** 0391 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 59 | | | 154,325.91 | 4,575.42 | | | |

COST CENTER: VENICE MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------------|---------------------|-------|------------|-----------------|-----------------|------------|------------|--------------|
| 0451 | 0451 | 81291 | POWER SUPPLY - U.P.S. | 0721 | BEST | 11/22/1994 | 1,204.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0451 | 0451 | 112222 | VIDEO PROJECTOR | 0204 | SHARP | 09/21/2004 | 829.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0451 | 0451 | 115756 | DIGITAL PROJECTOR | 0204 | HP | 06/02/2005 | 1,069.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0451 | 0451 | 115763 | DIGITAL PROJECTOR | 0204 | HP | 06/02/2005 | 1,069.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0451 | 0451 | 116881 | DIGITAL PROJECTOR | 0204 | HP | 09/27/2005 | 920.00 | 0.00 | 02/15/2017 | Obsolete | |
| ** 0451 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 5 | | | 5,091.00 | 0.00 | | | |

COST CENTER: GLENALLEN ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|-----------------|-----------------|------------|------------|--------------|
| 0461 | 0461 | 125985 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 126636 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 126638 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 126641 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 126645 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 126647 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 126661 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,875.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 132362 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 132384 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 140133 | ACTIVBOARD | 0188 | PROMETHEAN | 08/16/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 166310 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 166316 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 02/15/2017 | Obsolete | |
| 0461 | 0461 | 166324 | VIDEO PROJECTOR | 0204 | BENQ | 08/19/2011 | 822.00 | 148.42 | 02/15/2017 | Obsolete | |
| ** 0461 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 13 | | | 41,991.00 | 445.26 | | | |

COST CENTER: LAKEVIEW ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|------|------------|----------|----------|------------|-------------------------------|--------------|
| 0471 | 0471 | 165251 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 01/03/2017 | Unusable Due to Deterioration | |
| 0471 | 0471 | 165259 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 01/03/2017 | Unusable Due to Deterioration | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------|------------|-----------------|-----------------|------------|-------------------------------|--------------|
| 0471 | 0471 | 165260 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 01/03/2017 | Unusable Due to Deterioration | |
| 0471 | 0471 | 165261 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 01/03/2017 | Unusable Due to Deterioration | |
| 0471 | 0471 | 165264 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 01/03/2017 | Unusable Due to Deterioration | |
| 0471 | 0471 | 165265 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 01/03/2017 | Unusable Due to Deterioration | |
| 0471 | 0471 | 165266 | VIDEO PROJECTOR | 0204 | BENQ | 07/25/2011 | 822.00 | 137.00 | 02/15/2017 | Unusable Due to Deterioration | |
| ** 0471 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 7 | | | 5,754.00 | 959.00 | | | |

COST CENTER: TAYLOR RANCH ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|----------------------|---------------------|-------|------------|-----------------|-----------------|------------|--------------------------|--------------|
| 0491 | 0491 | 140476 | LASERJET 4250N | 0362 | HP | 02/13/2008 | 1,089.00 | 0.00 | 02/01/2017 | Not Economical to Repair | |
| 0491 | 0491 | 166013 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0491 | 0491 | 166021 | VIDEO PROJECTOR | 0204 | BENQ | 08/17/2011 | 822.00 | 148.42 | 01/03/2017 | Obsolete | |
| 0491 | 9029 | 62527 | PRESSURE CLEANER 5HP | 0612 | GRACO | 12/01/1988 | 889.00 | 0.00 | 02/07/2017 | Not Economical to Repair | |
| ** 0491 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 4 | | | 3,622.00 | 296.84 | | | |

COST CENTER: EMMA E. BOOKER ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|----------------|---------------------|----------|------------|-----------------|-----------------|------------|-----------------|---------------|
| 0501 | 0501 | 66050 | CASHIERS STAND | 0178 | DELFIELD | 06/07/1990 | 1,208.00 | 0.00 | 02/02/2017 | Unaccounted For | Case #16-8988 |
| ** 0501 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 1 | | | 1,208.00 | 0.00 | | | |

COST CENTER: LAUREL NOKOMIS

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-------------------|-------|------------|------------|----------|----------|------------|-------------------------------|--------------|
| 1211 | 1211 | 74803 | TABLE/STOOL COMBO | 0106 | | 08/04/1993 | 801.35 | 0.00 | 01/25/2017 | Unusable Due to Deterioration | |
| 1211 | 1211 | 124903 | ACTIVBOARD | 0188 | PROMETHEAN | 08/30/2006 | 1,795.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 126261 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 5,725.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 126263 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,080.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 128364 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 128367 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132109 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132114 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/12/2017 | Obsolete | |
| 1211 | 1211 | 132120 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132125 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132126 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132127 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 4,875.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132129 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132130 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|---------------------|------------|------------|------------------|-----------------|------------|--------------------------|--------------|
| 1211 | 1211 | 132134 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132135 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132140 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132146 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132155 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 132156 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 136625 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,875.00 | 0.00 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 165775 | VIDEO PROJECTOR | 0204 | BENQ | 08/16/2011 | 822.00 | 148.42 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 172125 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 285.42 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 172133 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 285.42 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 172134 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 285.42 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 172139 | VIDEO PROJECTOR | 0204 | BENQ | 08/23/2012 | 822.00 | 285.42 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 173660 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 173664 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 173670 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/12/2017 | Obsolete | |
| 1211 | 1211 | 173672 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 179702 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/11/2017 | Obsolete | |
| 1211 | 1211 | 179703 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 02/15/2017 | Obsolete | |
| 1211 | 1211 | 202548 | TABLET PC | 0397 | MICROSOFT | 08/06/2015 | 950.00 | 775.83 | 01/06/2017 | Not Economical to Repair | |
| 1211 | 1211 | 202567 | TABLET PC | 0397 | MICROSOFT | 08/06/2015 | 950.00 | 775.83 | 01/06/2017 | Not Economical to Repair | |
| ** 1211 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 34 | | | 90,843.35 | 4,759.78 | | | |

COST CENTER: TOLEDO BLOADE ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------|---------------------|------------|------------|------------------|-----------------|------------|------------|--------------|
| 1231 | 1231 | 126700 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 126709 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 126710 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 4,700.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 126768 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131737 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131746 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131747 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131748 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131750 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131751 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131754 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| 1231 | 1231 | 131778 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 02/15/2017 | Obsolete | |
| ** 1231 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 12 | | | 47,050.00 | 0.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|-----------------|
| 1241 | 1241 | 198055 | Laptop 840 | 0357 | HP | 05/17/2015 | 1,180.79 | 1,180.79 | 12/13/2016 | Stolen | Case #15-110222 |
| ** 1241 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 1 | | | 1,180.79 | 1,180.79 | | | |

COST CENTER: HERON CREEK MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|------------|------------|-----------------|-----------------|------------|-----------------|-----------------|
| 1261 | 1261 | 116990 | DIGITAL PROJECTOR | 0204 | HP | 09/23/2005 | 920.00 | 0.00 | 12/16/2016 | Unaccounted For | Case #15-100912 |
| 1261 | 1261 | 116999 | DIGITAL PROJECTOR | 0204 | HP | 09/23/2005 | 920.00 | 0.00 | 12/16/2016 | Unaccounted For | Case #15-100912 |
| 1261 | 1261 | 126177 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 126178 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 126200 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 126205 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 128406 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 128409 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 131696 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 131716 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 132684 | SERVER, PROLIANT DL380 | 0361 | HP | 06/29/2007 | 3,590.01 | 0.00 | 01/06/2017 | Obsolete | |
| 1261 | 1261 | 132685 | SERVER, PROLIANT DL380 | 0361 | HP | 06/29/2007 | 3,590.01 | 0.00 | 01/06/2017 | Obsolete | |
| 1261 | 1261 | 132687 | SERVER, PROLIANT DL380 | 0361 | HP | 06/29/2007 | 3,590.01 | 0.00 | 01/06/2017 | Obsolete | |
| 1261 | 1261 | 164046 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/16/2016 | Unaccounted For | Case #15-100912 |
| 1261 | 1261 | 164058 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 12/16/2016 | Unaccounted For | Case #15-100912 |
| 1261 | 1261 | 165168 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 165182 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 165186 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 165191 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 165195 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 165205 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 165211 | VIDEO PROJECTOR | 0204 | BENQ | 07/20/2011 | 822.00 | 137.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 171680 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 171687 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| 1261 | 1261 | 171689 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| ** 1261 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 25 | | | 54,256.93 | 4,364.10 | | | |

COST CENTER: CRANBERRY ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-------------|-------|------------|------------|----------|----------|------------|------------|--------------|
| 1271 | 1271 | 126611 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 126614 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 126621 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-----------------|-------|---------------------|------------|------------------|-----------------|------------|-------------------------------|--------------|
| 1271 | 1271 | 126631 | ACTIVBOARD | 0188 | PROMETHEAN | 11/22/2006 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 128893 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 128900 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 4,875.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 128915 | ACTIVBOARD | 0188 | PROMETHEAN | 03/20/2007 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 141135 | ACTIVBOARD | 0188 | PROMETHEAN | 03/22/2007 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 141141 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 141143 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 3,850.00 | 0.00 | 01/25/2017 | Obsolete | |
| 1271 | 1271 | 165690 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 148.42 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 165696 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 148.42 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 165700 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 148.42 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 165706 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 148.42 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 171652 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 171656 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 171660 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 171663 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 173458 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1271 | 1271 | 203885 | TABLET PC | 0397 | MICROSOFT | 09/03/2015 | 975.46 | 812.88 | 02/10/2017 | Unusable Due to Deterioration | |
| 1271 | 1271 | 165699 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 148.42 | 01/26/2017 | Obsolete | |
| ** 1271 TOTAL ** | | | | | NO. OF ITEMS | | ACQ COST | CURR VAL | | | |
| | | | | | 21 | | 48,720.46 | 2,970.65 | | | |

COST CENTER: TATUM RIDGE ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|-------|---------------------|------------|-----------------|-----------------|------------|------------|--------------|
| 1282 | 1282 | 165441 | VIDEO PROJECTOR | 0204 | BENQ | 07/22/2011 | 822.00 | 137.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 165443 | VIDEO PROJECTOR | 0204 | BENQ | 07/22/2011 | 822.00 | 137.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 165481 | VIDEO PROJECTOR | 0204 | BENQ | 07/27/2011 | 822.00 | 137.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 171901 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 171904 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 171906 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 171908 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 171912 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 115768 | DIGITAL PROJECTOR | 0204 | HP | 06/02/2005 | 1,069.00 | 0.00 | 02/13/2017 | Obsolete | |
| 1282 | 1282 | 165434 | VIDEO PROJECTOR | 0204 | BENQ | 07/22/2011 | 822.00 | 137.00 | 02/13/2017 | Obsolete | |
| ** 1282 TOTAL ** | | | | | NO. OF ITEMS | | ACQ COST | CURR VAL | | | |
| | | | | | 10 | | 8,467.00 | 1,918.00 | | | |

COST CENTER: WOODLAND MIDDLE

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|------|------------|----------|----------|------------|-----------------|----------------|
| 1291 | 1291 | 191096 | TABLET PC | 0397 | HP | 08/25/2014 | 1,256.57 | 774.89 | 01/11/2017 | Unaccounted For | Case #16-10466 |
| 1291 | 1291 | 173422 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE cont.

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|-------------------|-------|------------|------------|----------|----------|------------|-----------------|----------------|
| 1291 | 1291 | 173423 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173424 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173425 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173426 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173430 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 179694 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 116903 | DIGITAL PROJECTOR | 0204 | HP | 09/28/2005 | 920.00 | 0.00 | 01/11/2017 | Unaccounted For | Case #16-10466 |
| 1291 | 1291 | 116992 | DIGITAL PROJECTOR | 0204 | HP | 09/23/2005 | 920.00 | 0.00 | 01/11/2017 | Unaccounted For | Case #16-10466 |
| 1291 | 1291 | 141774 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141777 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141780 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141786 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141793 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141794 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141795 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141798 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141826 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141827 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141832 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141775 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141838 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/11/2017 | Unaccounted For | Case #16-10466 |
| 1291 | 1291 | 141893 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141907 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 4,845.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 141973 | ACTIVBOARD | 0188 | PROMETHEAN | 08/14/2007 | 5,628.00 | 0.00 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 165726 | VIDEO PROJECTOR | 0204 | BENQ | 08/09/2011 | 822.00 | 148.42 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173406 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173408 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173409 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173414 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173416 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |
| 1291 | 1291 | 173417 | VIDEO PROJECTOR | 0204 | BENQ | 11/27/2012 | 822.00 | 319.67 | 01/26/2017 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|--|
| ** 1291 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 33 | 92,907.57 | 5,079.02 | | | | | |

COST CENTER: OAK PARK SOUTH

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|------|------|----------|----------------------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 1311 | 0451 | 114558 | LASERJET 4250 DTN | 0362 | HP | 05/05/2005 | 1,458.47 | 0.00 | 02/15/2017 | Obsolete | |
| 1311 | 0451 | 122599 | DIGITAL PROJECTOR0451 611B | 0204 | HP | 05/19/2006 | 920.00 | 0.00 | 02/15/2017 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|--|
| ** 1311 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 2 | 2,378.47 | 0.00 | | | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECH

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|---------------------|------------|------------|-----------------|-----------------|------------|-----------------|----------------|
| 1391 | 0391 | 115137 | DIGITAL PROJECTOR | 0204 | HP | 06/23/2005 | 1,069.00 | 0.00 | 01/05/2017 | Obsolete | |
| 1391 | 0391 | 171944 | VIDEO PROJECTOR | 0204 | BENQ | 07/23/2012 | 822.00 | 274.00 | 12/02/2016 | Unaccounted For | Case #15-86586 |
| 1391 | 1391 | 141855 | ACTIVBOARD | 0188 | PROMETHEAN | 11/16/2007 | 4,845.00 | 0.00 | 12/02/2016 | Unaccounted For | Case #15-86586 |
| 1391 | 1391 | 142504 | LAPTOP 6710B | 0360 | HP | 06/16/2008 | 1,072.62 | 0.00 | 12/02/2016 | Unaccounted For | Case #15-86586 |
| 1391 | 1391 | 165958 | VIDEO PROJECTOR | 0204 | BENQ | 08/11/2011 | 822.00 | 148.42 | 12/02/2016 | Unaccounted For | Case #15-86586 |
| ** 1391 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 5 | | | 8,630.62 | 422.42 | | | |

COST CENTER: EXECUTIVE DIRECTOR - ELEMENTARY

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|------------------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 9003 | | 107595 | LASERJET 2300N PRINTER | 0362 | HP | 10/20/2003 | 839.95 | 0.00 | 12/08/2016 | Obsolete | |
| ** 9003 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 1 | | | 839.95 | 0.00 | | | |

COST CENTER: INFORMATION SERVICES

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|------------------------|---------------------|-----|------------|-----------------|-----------------|------------|--------------------------|--------------|
| 9020 | | 114058 | LASERJET 4650DN | 0362 | HP | 02/24/2005 | 1,919.19 | 0.00 | 01/05/2017 | Not Economical to Repair | |
| 9020 | | 152435 | LAPTOP 6930P | 0356 | HP | 08/24/2009 | 1,320.00 | 814.00 | 01/17/2017 | Not Economical to Repair | |
| 9020 | | 163987 | LAPTOP 6450B | 0356 | HP | 06/13/2011 | 1,313.45 | 1,291.55 | 01/26/2017 | Obsolete | |
| 9020 | | 159543 | SERVER, PROLIANT DL580 | 0361 | HP | 12/14/2010 | 10,135.71 | 0.00 | 02/07/2017 | Obsolete | |
| 9020 | 0101 | 141692 | SERVER, PROLIANT ML150 | 0361 | HP | 06/19/2008 | 2,497.00 | 0.00 | 02/07/2017 | Obsolete | |
| 9020 | 0101 | 167165 | SERVER, PROLIANT DL360 | 0361 | HP | 04/19/2012 | 3,439.08 | 1,977.46 | 02/07/2017 | Obsolete | |
| 9020 | 9020 | 154482 | SERVER, PROLIANT DL380 | 0361 | HP | 01/22/2010 | 9,660.76 | 0.00 | 02/01/2017 | Obsolete | |
| 9020 | 9020 | 159544 | SERVER, PROLIANT DL580 | 0361 | HP | 12/14/2010 | 10,135.71 | 0.00 | 01/30/2017 | Obsolete | |
| 9020 | 9020 | 160529 | SERVER, PROLIANT DL380 | 0361 | HP | 04/13/2011 | 5,171.62 | 0.00 | 01/30/2017 | Obsolete | |
| 9020 | 9020 | 160542 | SERVER, PROLIANT DL380 | 0361 | HP | 04/13/2011 | 6,058.88 | 0.00 | 02/01/2017 | Obsolete | |
| 9020 | 9020 | 160544 | SERVER, PROLIANT DL380 | 0361 | HP | 04/13/2011 | 6,058.88 | 0.00 | 02/01/2017 | Obsolete | |
| 9020 | 9020 | 160546 | SERVER, PROLIANT DL380 | 0361 | HP | 04/13/2011 | 6,058.88 | 0.00 | 02/01/2017 | Obsolete | |
| ** 9020 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 12 | | | 63,769.16 | 4,083.01 | | | |

COST CENTER: DEPUTY SUPERINTENDENT

| CC# | LOC | ASSET NO | DESCRIPTION | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|------------------|---------------------|-----|------------|-----------------|-----------------|------------|------------|--------------|
| 9025 | | 86378 | WHEELWRITER 3000 | 0303 | IBM | 10/17/1997 | 931.00 | 0.00 | 01/05/2017 | Obsolete | |
| ** 9025 TOTAL ** | | | | NO. OF ITEMS | | | ACQ COST | CURR VAL | | | |
| | | | | 1 | | | 931.00 | 0.00 | | | |

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | | 91541 | CARPET EXTRACTOR 17" AMBASSADOR | 0546 | MINUTEMAN | 04/22/1999 | 1,089.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 0121 | 99495 | CARPET EXTRACTOR 17" | 0546 | MINUTEMAN | 07/19/2001 | 1,350.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 0171 | 90259 | AMBASSADOR CARPET EXTRACTOR | 0546 | MINUTEMAN | 12/15/1998 | 1,087.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 0211 | 89314 | CARPET EXTRACTOR | 0546 | MINUTEMAN | 09/14/1998 | 1,089.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 1231 | 92686 | CARPET EXTRACTOR | 0546 | MINUTEMAN | 09/15/1999 | 1,084.85 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 1261 | 108226 | PRESSURE CLEANING SYSTEM | 0548 | KAIVAC | 11/26/2003 | 3,196.00 | 0.00 | 12/08/2016 | Unusable Due to Deterioration | |
| 9029 | 9029 | 109213 | FLOOR SCRUBBER 34" | 0544 | ADVANCE | 02/26/2004 | 6,786.05 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 125480 | CONVERTAMATIC 28" | 0544 | ADVANCE | 11/15/2006 | 5,781.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 96978 | FLOOR SCRUBBER | 0544 | ADVANCE | 12/07/2000 | 1,984.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 98654 | FLORESCENT BULB EATER | 0639 | HEPA | 04/02/2001 | 2,195.00 | 0.00 | 02/01/2017 | Unusable Due to Deterioration | |
| 9029 | 9029 | 103007 | CONVERTAMATIC SCRUBBER | 0544 | ADVANCE | 10/24/2002 | 6,786.05 | 0.00 | 12/02/2016 | Unusable Due to Deterioration | |
| 9029 | 9029 | 73611 | BURNISHER | 0544 | CLARK | 03/30/1993 | 940.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 80756 | POWER ANALYZER W/METER CHIP | 0741 | DRANETZ | 05/16/1995 | 12,900.00 | 0.00 | 02/01/2017 | Unusable Due to Deterioration | |
| 9029 | 9029 | 82206 | CABLE & FAULT LOCATOR | 0705 | 3M | 12/19/1995 | 3,947.48 | 0.00 | 02/01/2017 | Unusable Due to Deterioration | |
| 9029 | 9029 | 82266 | VCR TIME LAPSE | 0235 | JVC | 07/27/1995 | 1,250.00 | 0.00 | 02/07/2017 | Unusable Due to Deterioration | |
| 9029 | 9029 | 85440 | FLOOR SCRUBBER 20" | 0544 | KENT | 02/24/1997 | 776.72 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 65085 | JACK HAMMER | 0669 | HITACHI | 03/01/1989 | 1,064.00 | 0.00 | 02/01/2017 | Unusable Due to Deterioration | |
| 9029 | 9029 | 125481 | CONVERTAMATIC 28" | 0544 | ADVANCE | 11/15/2006 | 5,781.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 125482 | CONVERTAMATIC 28" | 0544 | ADVANCE | 11/15/2006 | 5,781.00 | 0.00 | 12/02/2016 | Obsolete | |
| 9029 | 9029 | 125484 | CONVERTAMATIC 28" | 0544 | ADVANCE | 11/15/2006 | 5,781.00 | 0.00 | 12/02/2016 | Unusable Due to Deterioration | |
| 9029 | 9029 | 141476 | SIDEWALK SWEEPER | 0606 | Tomcat | 05/14/2008 | 4,772.00 | 397.67 | 12/02/2016 | Obsolete | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|------------------|-----------------|--|--|--|--|--|
| ** 9029 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 21 | 75,421.15 | 397.67 | | | | | |

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 | 9030 | 106812 | MOBILE RADIO 2-WAY | 0242 | MOTOROLA | 07/14/2003 | 3,660.00 | 0.00 | 12/08/2016 | Unusable Due to Deterioration | |
| 9030 | 9030 | 122746 | LASERJET PRINTER 4250DN | 0362 | HP | 06/25/2006 | 1,482.00 | 0.00 | 01/05/2017 | Not Economical to Repair | |

| | | | | | | | | | | | |
|-------------------------|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|--|
| ** 9030 TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 2 | 5,142.00 | 0.00 | | | | | |

| | | | | | | | | | | | |
|--------------------------|--|--|--|---------------------|---------------------|-------------------|--|--|--|--|--|
| ** GRAND TOTAL ** | | | | NO. OF ITEMS | ACQ COST | CURR VAL | | | | | |
| | | | | 1,133 | 2,136,777.94 | 568,933.49 | | | | | |