



SARASOTA
County Schools

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

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

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: September 28, 2018

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/cg
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0021	0021	110556	VISUAL PRESENTER	0206	ELMO	06/16/2004	2,538.00	0.00	09/18/2018	Obsolete	
** 0021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		2,538.00		0.00			

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0031	0031	126389	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	4,845.00	0.00	09/18/2018	Obsolete	
0031	0031	132294	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	09/18/2018	Obsolete	
0031	0031	140445	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	09/18/2018	Obsolete	
0031	0031	141138	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/18/2018	Obsolete	
0031	0031	166632	VIDEO PROJECTOR	0204	BENQ	11/08/2011	822.00	0.00	09/18/2018	Obsolete	
0031	0031	173741	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	09/18/2018	Obsolete	
0031	0031	173755	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	45.67	09/18/2018	Obsolete	
0031	0031	173982	VIDEO PROJECTOR	0204	EPSON	04/29/2013	1,444.00	180.50	09/19/2018	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				8		22,233.00		271.84			

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0051	0051	140221	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	09/24/2018	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		3,850.00		0.00			

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0084	0084	126141	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/24/2018	Obsolete	
0084	0084	133008	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	09/24/2018	Obsolete	
** 0084 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		7,700.00		0.00			

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0085	0085	117923	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	09/19/2018	Obsolete	
0085	0085	117934	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	09/19/2018	Obsolete	
0085	0085	135354	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	09/19/2018	Obsolete	
0085	0085	144776	SWITCHER/CHARACTER GE	0239	NEWTEK	05/21/2009	8,495.75	0.00	09/19/2018	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		15,935.75		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0101	0101	124960	ACTIVBOARD	0188	PROMETHEAN	09/05/2006	1,582.50	0.00	09/27/2018	Obsolete	
** 0101 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,582.50		0.00			

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	142113	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	09/07/2018	Obsolete	
0141	0141	144412	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	09/07/2018	Obsolete	
0141	0141	145300	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	09/07/2018	Obsolete	
0141	0141	169706	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169710	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169717	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169718	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169726	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169728	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169730	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169731	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169734	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169743	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186086	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186087	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186088	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186089	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186090	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186091	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186092	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186093	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186094	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186095	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	145433	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	186096	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186097	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186098	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186099	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186100	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186101	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186102	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186103	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186104	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186105	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	145486	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145488	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145489	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145491	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145492	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	154266	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	09/07/2018	Obsolete	
0141	0141	157859	COMPUTER DC6000	0356	HP	07/26/2010	829.00	0.00	09/07/2018	Obsolete	
0141	0141	169202	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169204	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169210	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	185966	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185967	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185968	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185969	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185970	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185971	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185972	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185973	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185974	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185975	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185955	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186483	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186484	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186485	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186486	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186487	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186488	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	185956	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185957	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185958	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185959	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185960	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185961	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185962	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185963	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185964	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185965	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185976	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185977	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185978	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185979	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185980	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185981	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185982	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185983	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185984	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185985	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185986	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185987	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185988	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185989	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185990	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185991	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185992	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185993	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185994	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185995	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185996	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185997	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185998	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185999	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186000	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186001	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186002	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186003	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186004	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186005	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	145434	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145446	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145447	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145448	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	145449	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145450	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145453	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145454	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145455	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145456	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	185740	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185741	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185742	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185743	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185744	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185745	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185746	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185747	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185748	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185749	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186260	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	176960	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177080	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177168	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177172	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186138	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186321	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186322	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186355	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186356	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186357	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186358	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186359	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186360	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186361	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186362	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186363	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186364	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186365	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186366	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186367	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186368	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186369	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186370	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186371	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186372	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186373	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186374	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186324	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186325	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186326	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186327	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186328	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186329	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186330	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186331	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186332	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186333	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185729	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	186235	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185802	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185803	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185804	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185805	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185806	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185807	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185808	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185809	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185810	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	145460	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145461	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145462	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145475	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145479	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145480	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145482	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145483	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	145484	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	145485	COMPUTER DC5800	0356	HP	04/17/2009	829.00	0.00	09/07/2018	Obsolete	
0141	0141	185945	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185946	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185947	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185948	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185949	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185950	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185951	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185952	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185953	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185954	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	169550	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169555	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169556	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169569	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169572	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169584	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169592	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169599	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169606	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186473	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186474	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186475	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186476	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186477	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186478	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186479	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186480	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186481	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186482	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	175519	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175521	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175523	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175534	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175547	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175548	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175550	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	175560	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175563	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175564	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186117	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186118	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186119	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186120	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186121	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186122	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186123	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186124	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186125	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186126	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186161	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186162	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186163	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186164	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185683	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185684	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185685	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185686	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185687	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185688	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185689	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185690	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185691	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185692	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185693	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185694	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185695	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185696	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185697	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185709	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185710	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185711	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185712	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185713	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185714	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185715	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185716	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185717	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185718	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	186185	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186186	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186187	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186188	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186192	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186193	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186195	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186197	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186198	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186199	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186200	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186201	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186202	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186203	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186204	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186205	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186206	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186207	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186208	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186209	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	176721	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176725	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176736	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176744	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176754	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176769	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176780	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176797	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176846	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176950	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186150	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186152	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186153	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186154	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186155	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186156	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186157	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186158	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186159	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186160	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	174391	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174393	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174396	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174397	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174401	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174403	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174407	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175502	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175507	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175509	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175517	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186116	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185944	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186472	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	177205	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177216	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177249	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177460	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177543	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	177559	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	178184	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	09/07/2018	Obsolete	
0141	0141	178847	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	180795	LAPTOP 8470P	0360	HP	11/19/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	180796	LAPTOP 8470P	0360	HP	11/19/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	185678	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185679	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185680	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185681	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185698	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185699	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185700	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185701	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185702	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185703	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185704	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185705	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185706	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185707	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185708	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185730	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185731	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185732	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185733	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185734	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185735	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185736	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185737	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185738	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185739	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185750	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185871	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185872	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185873	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185874	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185875	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185876	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185877	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185878	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185879	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185880	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185881	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185882	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185883	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185884	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185885	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185886	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185887	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185888	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185889	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186270	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186271	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186272	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186273	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186277	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/20/2018	Obsolete	
0141	0141	186279	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186280	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186281	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186282	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186283	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186284	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186295	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186312	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186313	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186314	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186315	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186316	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186317	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186318	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186319	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186320	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185934	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185935	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185936	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185937	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185938	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185939	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185940	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185941	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185942	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185943	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186462	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186463	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186464	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	

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COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186465	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186466	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186467	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186468	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186469	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186470	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186471	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	175571	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175578	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175579	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175583	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	175584	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176649	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176669	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176677	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176699	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	176710	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186128	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186129	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186130	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186131	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186132	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186133	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186134	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186135	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186136	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186137	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185851	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185852	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185853	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185854	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185855	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185856	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185857	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185858	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185859	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185860	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185841	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185842	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185843	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185844	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185845	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185846	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185847	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185848	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185849	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185850	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186345	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186346	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186347	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186348	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186349	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186350	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186351	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186352	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186353	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186354	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	191055	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	09/07/2018	Obsolete	
0141	0141	191061	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	09/07/2018	Obsolete	
0141	0141	191067	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	09/07/2018	Obsolete	
0141	0141	191080	TABLET PC	0397	HP	08/25/2014	1,256.57	0.00	09/07/2018	Obsolete	
0141	0141	191082	TABLET PC	0397	HP	08/25/2014	1,256.57	0.00	09/07/2018	Obsolete	
0141	0141	191088	TABLET PC	0397	HP	08/25/2014	1,256.57	0.00	09/07/2018	Obsolete	
0141	0141	191090	TABLET PC	0397	HP	08/25/2014	1,256.57	0.00	09/07/2018	Obsolete	
0141	0141	202170	LAPTOP 840	0360	HP	07/30/2015	1,350.23	0.00	09/07/2018	Obsolete	
0141	0141	202174	LAPTOP 840	0360	HP	07/30/2015	1,350.23	0.00	09/07/2018	Obsolete	
0141	0141	202180	LAPTOP 840	0360	HP	07/30/2015	1,350.23	0.00	09/07/2018	Obsolete	
0141	0141	202628	TABLET PC	0397	MICROSOFT	08/11/2015	950.00	395.83	09/20/2018	Not Economical to Repair	
0141	0141	185923	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185924	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185925	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185926	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185927	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185928	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185929	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185930	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185931	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185932	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186450	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186451	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186452	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186453	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186454	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186455	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186457	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186458	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186459	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186460	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	185933	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186461	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	185922	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186449	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	175570	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186127	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185719	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185720	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185721	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185722	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185723	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185724	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185725	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185726	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185727	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	185728	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	186139	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186141	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186142	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186143	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186144	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186145	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186146	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186147	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186148	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186149	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185751	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185752	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185753	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185754	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185755	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185756	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185757	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185758	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185759	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185760	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185770	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185771	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185772	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185773	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185774	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185775	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185776	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185777	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185778	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185779	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185780	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186261	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186262	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186263	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186264	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186265	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186266	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186267	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186268	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186269	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186285	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186286	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186287	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186288	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186289	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186290	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186291	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186292	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186293	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186294	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185861	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185862	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185863	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185864	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185865	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185866	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185867	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185868	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185869	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185870	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186375	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186376	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186377	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186379	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186380	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186381	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186382	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186383	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186384	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186385	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186386	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186387	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186388	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186389	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186390	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186391	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186392	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186393	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186394	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186046	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186047	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186048	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186049	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186050	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186051	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186210	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186211	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186214	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/20/2018	Obsolete	
0141	0141	186228	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186052	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186053	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186054	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186055	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186229	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186230	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186231	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186232	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186233	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186234	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186236	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186237	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186238	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186239	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186240	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186241	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186242	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186243	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186244	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186245	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	169778	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169783	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169784	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174362	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174367	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174368	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174373	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174379	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	174385	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	174387	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186165	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186166	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186167	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186168	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186169	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186170	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186171	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186172	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186173	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186174	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	169219	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169227	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169228	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169233	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169443	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169444	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169447	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169449	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169453	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169455	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169456	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169457	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169458	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169460	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169471	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169478	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169480	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169484	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169485	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169490	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169502	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169514	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169523	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169528	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169529	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169530	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	169532	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169537	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169540	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169546	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	186106	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186107	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186108	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186109	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186110	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186111	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186112	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186113	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186114	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186115	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186175	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186176	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186177	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186178	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186179	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186180	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186181	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186182	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186183	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186184	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185826	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185827	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185828	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185829	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185830	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185831	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185832	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185833	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185834	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185835	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186335	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186336	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186337	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186338	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186339	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186340	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186341	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186342	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186343	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186344	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	169610	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169612	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169628	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169632	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169641	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169662	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169677	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169679	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169680	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169701	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	169702	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	185911	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186437	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	185825	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186334	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185890	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185891	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185892	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185893	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185894	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185895	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185896	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185897	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185899	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186395	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186396	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186397	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0141	0141	186398	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	09/07/2018	Obsolete	
0141	0141	186399	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	09/07/2018	Obsolete	
0141	0141	186400	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186401	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186402	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186403	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186404	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	185912	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185913	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185914	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185915	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185916	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185917	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185918	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185919	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185920	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185921	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186438	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186439	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186440	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186441	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186442	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186443	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186445	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186446	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186447	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186448	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	190642	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190643	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190644	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190645	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190646	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190647	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190648	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	191010	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	09/07/2018	Obsolete	
0141	0141	191042	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	09/07/2018	Obsolete	
0141	0141	191050	TABLET PC	0397	HP	08/26/2014	1,259.00	0.00	09/07/2018	Obsolete	
0141	0141	186246	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186247	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186250	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186251	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186252	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186253	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186256	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186257	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186258	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186259	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185811	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185812	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185813	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185814	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185815	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185816	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185817	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185818	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185819	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185820	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185821	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185822	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185823	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185824	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186323	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186489	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186490	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186491	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186492	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186493	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186494	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186495	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186496	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186497	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186498	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	185901	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185902	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185903	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185904	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185905	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185906	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185907	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185908	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185909	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185910	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186499	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186500	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186501	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	186502	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	09/07/2018	Obsolete	
0141	0141	189797	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0141	0141	189834	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	189843	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	190262	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190263	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190264	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	186006	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186007	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186008	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186009	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186010	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186011	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186012	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186013	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186014	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186015	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	190265	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190266	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190267	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190268	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190270	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190271	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190272	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190273	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190274	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190275	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190276	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190277	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	190278	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,936.00	0.00	09/07/2018	Obsolete	
0141	0141	190625	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190626	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190627	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190628	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190629	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190630	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190631	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190632	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190633	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190634	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190635	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190636	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190637	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190638	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190639	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190640	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	190641	WORKSTATION Z230	0367	HP	08/15/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186406	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186407	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186408	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186409	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186410	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186411	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186412	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186415	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186426	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186436	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	
0141	0141	186056	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186057	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186058	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186059	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186060	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186061	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186062	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186063	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186064	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186065	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186066	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186067	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186068	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186069	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186070	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186071	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186072	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186073	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186074	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186075	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186076	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186077	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186078	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186079	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186080	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186081	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186082	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186083	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186084	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186085	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185761	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185762	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185763	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185764	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185765	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185766	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185767	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185768	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185769	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185781	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186296	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186307	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186308	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186309	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186310	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186311	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	185782	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185783	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185784	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185785	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185786	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185787	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185788	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185789	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185790	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185791	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185792	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185793	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185794	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185795	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185796	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185797	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185798	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185799	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185800	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185801	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186297	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186298	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186299	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186300	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186301	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186302	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186303	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186304	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186305	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	186306	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0141	0141	185836	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185837	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185838	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185839	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185840	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	185900	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186405	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	09/07/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MCINTOSH MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0141	0141	186016	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186017	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186018	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186019	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186020	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186021	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186022	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186023	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186024	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186025	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186026	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186027	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186028	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186029	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186030	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186031	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186032	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186033	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186034	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186035	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186036	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186037	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186038	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186039	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186040	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186041	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186042	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186043	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186044	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	0141	186045	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0141	9020	185682	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				987		1,123,874.36		395.83			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0181	0181	65762	POWER SUPP/AMPLIFIER	0721	NUCLEUS	05/14/1990	895.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	92759	DIGITAL CAMERA	0254	SONY	10/11/1999	869.00	0.00	09/18/2018	Obsolete	
0181	0181	128890	DIGITAL CAMERA	0254	CANON	05/25/2007	964.91	0.00	09/18/2018	Obsolete	
0181	0181	132538	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	132983	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	132987	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/18/2018	Obsolete	
0181	0181	140328	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	144235	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153105	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153106	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153107	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153108	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153109	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153110	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153111	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	153112	HALF RACK	0685	ULTRA PRO	04/08/2009	1,506.76	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	165939	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	187804	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	187842	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	187997	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	188218	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	188580	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	189165	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/06/2018	Obsolete	
0181	0181	189167	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/06/2018	Obsolete	
0181	0181	189222	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/06/2018	Obsolete	
0181	0181	189224	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/06/2018	Obsolete	
0181	0181	189534	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/06/2018	Obsolete	
0181	0181	190957	TABLET PC	0397	MICROSOFT	08/25/2014	764.99	165.74	09/06/2018	Unaccounted For	Case #17-91825
0181	0181	191370	TABLET PC	0397	MICROSOFT	11/07/2014	1,019.00	271.73	09/06/2018	Unaccounted For	Case #17-91825
** 0181 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				29		45,957.73		437.47			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0201	0201	92170	PAPER SHREDDER	0339	FELLOWES	03/25/1999	1,070.37	0.00	09/13/2018	Unaccounted For	Case #17-62840
** 0201 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,070.37		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0211	0211	56922	WHEELWRITER-3	0303	IBM	12/01/1986	781.50	0.00	08/29/2018	Unaccounted For	Case #17-2236
0211	0211	126425	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	5,120.00	0.00	09/06/2018	Obsolete	
0211	0211	140522	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/06/2018	Obsolete	
0211	0211	165968	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	0.00	08/29/2018	Obsolete	
0211	0211	7002833	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	674.00	08/29/2018	Unaccounted For	Case #17-2236
0211	9029	114779	FLOOR SCRUBBER	0544	ADVANCE	01/18/2005	1,389.79	0.00	09/20/2018	Obsolete	
** 0211 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				6		12,637.29		674.00			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0221	0221	132012	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2018	Obsolete	
0221	0221	132014	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2018	Obsolete	
0221	0221	173378	ACTIVBOARD	0188	PROMETHEAN	03/05/2013	5,678.57	1,352.04	09/27/2018	Obsolete	
0221	0221	126097	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/27/2018	Obsolete	
0221	0221	131974	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2018	Obsolete	
0221	0293	181194	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,312.33	770.78	09/25/2018	Obsolete	
0221	9035	113328	RADIO REPEATER	0242	MOTOROLA	05/28/2004	999.93	0.00	09/18/2018	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				7		24,390.83		2,122.82			

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0271	0271	141075	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	09/24/2018	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		3,850.00		0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0293	0293	116917	ACTIVBOARD	0188	PROMETHEAN	09/29/2005	1,795.00	0.00	09/25/2018	Obsolete	
0293	0293	132022	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/25/2018	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,645.00		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRIAD

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0294	0294	128418	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/18/2018	Obsolete	
0294	0294	131313	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/04/2017	Unaccounted For	Case #17-41557
0294	0294	131314	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	12/04/2017	Unaccounted For	Case #17-41557
0294	0294	131683	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,845.00	0.00	09/20/2018	Obsolete	
0294	0294	135385	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/20/2018	Obsolete	
** 0294 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		14,732.24		0.00			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0301	0301	114329	VIDEO PROJECTOR	0204	NEC	03/16/2005	1,300.00	0.00	09/18/2018	Obsolete	
0301	0301	117134	DIGITAL PROJECTOR	0204	HP	10/28/2005	920.00	0.00	09/18/2018	Obsolete	
0301	0301	117941	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	0.00	09/18/2018	Obsolete	
0301	0301	117955	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	0.00	09/18/2018	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		4,060.00		0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0391	0391	159255	CAMCORDER	0230	JVC	08/10/2010	2,545.75	0.00	09/18/2018	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		2,545.75		0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0451	0451	126128	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/27/2018	Obsolete	
0451	0451	131629	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2018	Obsolete	
0451	0451	131630	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2018	Obsolete	
0451	0451	136057	ACTIVBOARD	0188	PROMETHEAN	09/06/2007	2,076.55	0.00	09/27/2018	Obsolete	
0451	0451	165995	VIDEO PROJECTOR	0204	BENQ	08/18/2011	822.00	0.00	09/20/2018	Unaccounted For	Case #18-2522
** 0451 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		14,448.55		0.00			

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182365	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182366	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182367	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182368	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182369	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182370	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182371	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182372	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182373	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182374	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182125	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182211	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182212	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182213	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182214	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182215	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182216	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182217	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182218	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182219	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182220	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182221	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182222	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182223	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182224	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182225	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182226	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182227	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182228	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182376	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182377	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182378	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182379	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182380	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182381	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182382	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182383	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182384	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182385	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182252	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182200	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182318	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182319	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182320	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182321	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182322	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182323	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182324	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182325	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182326	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182375	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182092	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182536	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0501	0501	182136	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182137	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182138	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182139	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182140	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182141	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182142	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182143	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182144	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182145	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182249	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182250	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182229	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182170	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182171	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182172	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182173	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182174	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182175	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182176	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182177	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182178	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182179	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182180	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182181	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182182	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182183	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182184	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182185	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182186	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182187	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182188	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182189	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182103	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	190997	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	09/07/2018	Obsolete	
0501	0501	152514	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	09/07/2018	Obsolete	
0501	0501	152581	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	09/07/2018	Obsolete	
0501	0501	163826	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	09/07/2018	Obsolete	
0501	0501	173325	WORKSTATION 8570W	0367	HP	02/04/2013	2,330.45	0.00	09/07/2018	Obsolete	
0501	0501	173326	WORKSTATION 8570W	0367	HP	02/04/2013	2,330.45	0.00	09/07/2018	Obsolete	
0501	0501	178876	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/07/2018	Obsolete	
0501	0501	182081	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182516	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182517	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182518	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182519	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182520	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182521	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182522	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182523	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182524	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182525	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182093	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182094	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182095	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182096	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182097	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182098	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182099	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182100	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182101	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182102	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	183568	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	183570	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	183577	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	189802	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	190338	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	0.00	09/07/2018	Obsolete	
0501	0501	190341	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	0.00	09/07/2018	Obsolete	
0501	0501	190342	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	0.00	09/07/2018	Obsolete	
0501	0501	190343	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	0.00	09/07/2018	Obsolete	
0501	0501	190344	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	0.00	09/07/2018	Obsolete	
0501	0501	190995	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	09/07/2018	Obsolete	
0501	0501	182115	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182116	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182117	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182118	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182119	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182120	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182121	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182122	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182123	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182124	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182364	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182286	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182287	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182268	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182269	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182270	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182271	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182272	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182273	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182274	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182275	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182276	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182277	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182230	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182241	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182242	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182243	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182244	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182245	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182246	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182247	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182248	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182231	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182232	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182233	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182234	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182235	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182236	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182237	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182238	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182239	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182240	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182251	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182253	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182254	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182255	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182256	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182257	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182258	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182259	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182261	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182262	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182126	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182127	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182128	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182129	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182130	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182131	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182132	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182133	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182134	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182135	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182114	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182146	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182147	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182148	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182149	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182359	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182360	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182361	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182362	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182363	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182308	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182309	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182310	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182311	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182190	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182191	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182192	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182193	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182194	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182195	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182196	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182197	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182198	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182199	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182263	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182264	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182265	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182266	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182267	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182150	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182151	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182152	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182153	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182154	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182155	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182156	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182157	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182158	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182159	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182160	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182161	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182162	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182163	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182164	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182165	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182166	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182167	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182168	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182169	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182506	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182507	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182508	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182509	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182510	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182511	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182512	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182513	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182514	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182515	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182082	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182083	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182084	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182085	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182086	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182087	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182088	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182089	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182090	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182091	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182526	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182527	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182528	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182529	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182530	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182531	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182532	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182533	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182534	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0501	0501	182535	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	09/07/2018	Obsolete	
0501	0501	182104	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182105	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182106	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182107	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182108	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182109	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182110	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182111	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182112	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	182113	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	09/07/2018	Obsolete	
0501	0501	190999	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	09/07/2018	Obsolete	
0501	0501	191000	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	09/07/2018	Obsolete	
0501	0501	191001	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	09/07/2018	Obsolete	
0501	0501	182349	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182350	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182351	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182352	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182353	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182354	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182355	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182356	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182357	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182358	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182327	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182328	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182329	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182330	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182331	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182332	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182333	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182334	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182335	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182336	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182348	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182278	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182279	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182280	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182281	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182282	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182283	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182284	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182285	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182288	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182289	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182290	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182291	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182292	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182293	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182294	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182295	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182296	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182297	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182298	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182299	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182300	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182301	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182302	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182303	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182304	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182305	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182306	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182307	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182312	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182313	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182314	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182315	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182316	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182317	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182201	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182202	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182203	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182204	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182205	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182206	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182207	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182208	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182209	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182210	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/07/2018	Obsolete	
0501	0501	182337	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182386	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182387	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182388	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182389	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182390	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182391	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182392	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182393	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182394	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182395	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182396	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182397	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182398	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182399	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182400	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182401	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182402	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182403	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182404	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182405	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182406	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182407	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182408	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182409	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182410	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182411	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182412	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182413	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182414	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182415	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182416	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182417	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182418	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182419	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182420	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182421	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182422	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182423	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182424	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182425	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182426	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182427	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182428	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182429	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182430	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182431	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182432	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182433	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182434	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182435	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182338	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182339	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182340	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182341	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182342	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182343	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182344	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182345	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182346	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182347	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182436	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182437	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182438	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182439	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182440	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182441	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182442	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182443	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182444	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182445	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182446	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182447	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182448	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182449	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182450	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182451	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182452	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182453	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182454	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182455	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182456	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182457	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182458	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182459	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182460	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182461	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182462	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182463	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182464	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182465	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182466	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182467	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182468	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182469	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182470	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182471	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182472	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182473	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182474	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182475	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182476	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: EMMA E BOOKER ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
0501	0501	182477	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182478	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182479	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182480	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182481	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
0501	0501	182482	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182483	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182484	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182485	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182486	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182487	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182488	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182489	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182490	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182491	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182492	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182493	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182494	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182495	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182496	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182497	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182498	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182499	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182500	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182501	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182502	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182503	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182504	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	0501	182505	Computer Z230	0357	HP	05/01/2014	879.00	0.00	09/07/2018	Obsolete	
0501	9029	113779	ICE MACHINE	0523	HOSHIZAKI	09/20/2004	2,221.00	0.00	09/20/2018	Unusable Due to Deterioration	
** 0501 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				476		471,889.20		0.00			

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
1231	1231	101901	ICE MACHINE	0523	HOSHIZAKI	07/11/2001	2,419.00	0.00	11/01/2017	Unaccounted For	Case #17-30092
1231	1231	131755	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	09/18/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
** 1231 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		7,294.00		0.00			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
1251	1251	117857	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	09/27/2018	Obsolete	
1251	1251	117858	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	09/27/2018	Obsolete	
1251	1251	122727	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	09/27/2018	Obsolete	
1251	1251	122731	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	09/27/2018	Obsolete	
1251	1251	122732	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	2,897.55	0.00	09/27/2018	Obsolete	
1251	1251	122733	ACTIVBOARD	0188	PROMETHEAN	06/24/2006	1,872.55	0.00	09/27/2018	Obsolete	
1251	1251	126568	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/27/2018	Obsolete	
1251	1251	126571	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/27/2018	Obsolete	
1251	1251	126576	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	09/27/2018	Obsolete	
1251	1251	132076	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	09/27/2018	Obsolete	
1251	1251	136626	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	09/27/2018	Obsolete	
1251	1251	136627	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	09/27/2018	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				12		35,205.20		0.00			

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
1261	1261	106965	CELLO 3/4 SIZE	0423	SELMER	08/08/2003	957.00	0.00	09/21/2018	Unusable Due to Deterioration	
** 1261 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		957.00		0.00			

COST CENTER: LAMARQUE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
1341	1341	219155	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	1,042.00	09/17/2018	Unaccounted For	Case #18-41154
** 1341 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,042.00		1,042.00			

COST CENTER: EXECUTIVE DIRECTOR / ELEMENTARY EDUCATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9003		142260	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	09/24/2018	Obsolete	
** 9003 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,248.62		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9020		110853	LASERJET 4200N	0362	HP	06/22/2004	1,269.14	0.00	09/24/2018	Obsolete	
9020		128981	UPS BATTERY BACK-UP	0721	TRIPP	12/05/2006	4,215.81	0.00	09/18/2018	Obsolete	
9020		142395	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	09/24/2018	Obsolete	
9020		148648	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	09/24/2018	Obsolete	
9020		157526	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	09/24/2018	Obsolete	
9020		157555	COMPUTER DC6000	0356	HP	08/20/2010	829.00	0.00	09/24/2018	Obsolete	
9020		163818	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	09/24/2018	Obsolete	
9020		163977	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	09/24/2018	Obsolete	
9020		165077	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165078	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165079	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165080	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165081	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165082	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165083	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165084	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165085	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		179565	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179568	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179569	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179570	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179572	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179573	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179574	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179575	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179577	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179578	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179579	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179580	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179582	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179583	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179585	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		179637	TABLET PC	0397	MICROSOFT	04/01/2013	899.00	0.00	09/25/2018	Obsolete	
9020		179693	ACTIVBOARD	0188	PROMETHEAN	05/30/2013	3,219.00	843.07	09/24/2018	Obsolete	
9020		189829	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/25/2018	Obsolete	
9020		189831	Laptop 440	0357	HP	05/01/2014	989.00	0.00	09/25/2018	Obsolete	
9020		178910	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9020		178911	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178912	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178913	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178914	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178915	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178916	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178917	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178918	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178920	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178922	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178909	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		201443	ACTIVPANEL	0188	PROMETHEAN	05/22/2015	4,123.66	2,258.20	09/18/2018	Not Economical to Repair	
9020		213328	ACTIVPANEL	0188	PROMETHEAN	12/08/2016	4,399.84	3,404.64	09/18/2018	Not Economical to Repair	
9020		165075	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165074	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165100	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165102	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165103	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165106	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		169463	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169499	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169505	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169576	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169594	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169603	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169634	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169648	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169650	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		178924	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178926	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		178927	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		179213	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/24/2018	Obsolete	
9020		179268	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/24/2018	Obsolete	
9020		179272	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/24/2018	Obsolete	
9020		179283	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		169705	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169753	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9020		169768	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		173984	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/24/2018	Obsolete	
9020		175222	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		175573	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/24/2018	Obsolete	
9020		178886	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/24/2018	Obsolete	
9020		178908	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020		179505	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/25/2018	Obsolete	
9020		165089	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165090	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165091	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165095	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165097	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165098	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		165099	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	09/24/2018	Obsolete	
9020		169665	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169693	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169694	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		169696	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020		179564	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	09/25/2018	Obsolete	
9020		169640	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020	0141	191021	COMPUTER 8300	0367	HP	08/26/2014	1,338.56	0.00	09/07/2018	Obsolete	
9020	9020	163993	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	09/24/2018	Obsolete	
9020	9020	163997	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	09/24/2018	Obsolete	
9020	9020	131671	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	09/24/2018	Obsolete	
9020	9020	179545	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/25/2018	Obsolete	
9020	9020	179400	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	09/24/2018	Obsolete	
9020	9029	178123	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	09/19/2018	Obsolete	
9020	9035	169770	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169774	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	09/24/2018	Obsolete	
9020	9035	169775	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169763	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169739	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169746	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169698	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169704	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169695	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169669	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9020	9035	169673	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169676	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169684	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	165092	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	165093	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	165094	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169654	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169664	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	169638	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	165086	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	08/28/2018	Obsolete	
9020	9035	165088	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	08/28/2018	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				122		185,996.98		6,505.91			

COST CENTER: FOOD & NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9021	0021	166582	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	08/28/2018	Obsolete	
9021	0051	167011	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	0181	166993	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	0211	172454	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	
9021	0291	172441	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	
9021	0391	166606	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	08/28/2018	Obsolete	
9021	0451	167041	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	1251	166599	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	08/28/2018	Obsolete	
9021	1291	166567	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	08/28/2018	Obsolete	
9021	1291	167021	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	1341	172383	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	0.00	08/28/2018	Obsolete	
9021	9020	166998	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	9021	172443	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	
9021	9021	172445	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	
9021	9021	167027	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	09/25/2018	Obsolete	
9021	9021	167040	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	9021	167018	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	9021	172350	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	0.00	08/28/2018	Obsolete	
9021	9021	172375	COMPUTER 9300	0367	HP	09/06/2012	1,279.23	0.00	08/28/2018	Obsolete	
9021	9021	166996	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	9021	172451	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FOOD & NUTRITION SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9021	9021	140444	ACTIVBOARD	0188	PROMETHEAN	09/17/2007	3,850.00	0.00	09/06/2018	Obsolete	
9021	9021	166550	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	08/28/2018	Obsolete	
9021	9021	166558	COMPUTER 9300	0360	HP	11/11/2011	1,595.00	0.00	08/28/2018	Obsolete	
9021	9021	172463	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	
9021	9021	172474	COMPUTER 9300	0367	HP	09/11/2012	1,217.31	0.00	08/28/2018	Obsolete	
9021	9021	167000	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	9021	167008	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
9021	9021	167019	COMPUTER 9300	0367	HP	05/03/2012	1,165.00	0.00	08/28/2018	Obsolete	
** 9021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				29		39,758.86		0.00			

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9029	9029	145022	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	09/18/2018	Obsolete	
9029	9029	154845	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	0.00	09/18/2018	Obsolete	
9029	9029	159032	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	09/18/2018	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				3		3,960.00		0.00			

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		179182	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	09/27/2018	Obsolete	
** 9030 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,420.00		0.00			

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9038		84843	CABINET, CREDENZA	0168	WOOD	08/13/1996	853.50	0.00	09/18/2018	Obsolete	
** 9038 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		853.50		0.00			

COST CENTER: INSTRUCTIONAL MATERIALS & LIBRARY SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE Case#
9054		204346	TABLET PC	0397	MICROSOFT	08/06/2015	950.00	395.83	09/24/2018	Not Economical to Repair	
** 9054 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		950.00		395.83			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1,715		2,057,626.73		11,845.70			

***REACTIVATE ITEM - Item that was deleted and Board approved 8/21/2018.

Reactivated 9/18/2018 for transfer to Cost Center 0294

Cost Center	PR Number	Item Description
0101	116149	Server Rack