



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

Enc. \_\_\_\_\_

September 1, 2015

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

**FROM: Renee Hayes**  
**Purchasing & Fixed Asset Accounting Manager**

**DATE: August 20, 2015**

**RE: *Deletion List***

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

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

Description - This is a brief description of the item.

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

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

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

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

RH/sm  
Attachment

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

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0391	132921	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	08/03/2015	Obsolete	
<b>** 0031 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>1</b>		<b>3,850.00</b>	<b>0.00</b>			

### 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	53073	CABINET DISPLAY/TROPHY GLASS	0149	WADDELL	11/01/1985	925.00	0.00	07/30/2015	Unusable Due to Deterioration	
0051	0171	126099	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	08/17/2015	Obsolete	
<b>** 0051 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>2</b>		<b>4,775.00</b>	<b>0.00</b>			

### COST CENTER: PHILLIPPI SHORES ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	140080	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	45.83	08/17/2015	Obsolete	
0171	0171	140452	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,875.00	58.04	08/17/2015	Obsolete	
<b>** 0171 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>2</b>		<b>8,725.00</b>	<b>103.87</b>			

### 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	153357	GRIDDLE, GAS	0526		08/11/2009	4,646.45	1,382.87	08/03/2015	Unusable Due to Deterioration	
0181	0181	153890	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/17/2015	Obsolete	
<b>** 0181 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>2</b>		<b>5,966.45</b>	<b>2,196.87</b>			

### COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	153734	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	07/23/2015	Not Economical to Repair	
<b>** 0261 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>1</b>		<b>1,320.00</b>	<b>814.00</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	108524	LASERJET 2300DN	0362	HP	01/14/2004	913.55	0.00	07/21/2015	Not Economical to Repair	
0271	0271	108525	LASERJET 2300DN	0362	HP	01/14/2004	913.55	0.00	07/21/2015	Not Economical to Repair	
0271	0271	111522	LCD PROJECTOR	0204	VIEWSONIC	08/24/2004	1,791.70	0.00	07/21/2015	Obsolete	
0271	0271	122560	DIGITAL PROJECTOR	0204	HP	06/06/2006	920.00	0.00	07/21/2015	Not Economical to Repair	
0271	0271	136341	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	136342	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	136344	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	136349	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	139374	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	139377	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	139386	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/21/2015	Not Economical to Repair	
0271	0271	140122	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	07/21/2015	Not Economical to Repair	
0271	0271	140307	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	07/21/2015	Not Economical to Repair	
0271	0271	144351	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	08/17/2015	Not Economical to Repair	
<b>** 0271 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>14</b>		<b>15,647.43</b>	<b>0.00</b>			

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	144632	HOME TELEPHONE NETWORK LAB PAN	0741	MARCRAFT	06/22/2007	5,159.00	0.00	08/06/2015	Obsolete	
0293	0293	144633	POWER LINE CARRIER LAB PANEL	0741	MARCRAFT	06/22/2007	4,815.00	0.00	08/06/2015	Obsolete	
0293	0293	144634	SECURITY SYSTEM LAB PANEL	0741	MARCRAFT	06/22/2007	6,305.00	0.00	08/06/2015	Obsolete	
<b>** 0293 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>3</b>		<b>16,279.00</b>	<b>0.00</b>			

COST CENTER: STC

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	124324	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	08/06/2015	Not Economical to Repair	
0391	0391	130390	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/06/2015	Not Economical to Repair	
0391	0391	136567	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136571	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136572	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136574	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT COST CENTER: STC CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	136575	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136576	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136578	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136580	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136584	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136585	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	137900	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	137902	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	139828	LAPTOP 6710P	0360	HP	11/07/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	139843	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	140806	LAPTOP 6710B	0360	HP	02/27/2008	1,049.63	0.00	08/06/2015	Not Economical to Repair	
0391	0391	140807	LAPTOP 6710B	0360	HP	02/27/2008	1,049.63	0.00	08/06/2015	Not Economical to Repair	
0391	0391	140808	LAPTOP 6710B	0360	HP	02/27/2008	1,049.63	0.00	08/06/2015	Not Economical to Repair	
0391	0391	141545	COMPUTER DC5800	0367	HP	05/30/2008	969.00	0.00	08/06/2015	Not Economical to Repair	
0391	0391	136514	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136515	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136519	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136520	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/06/2015	Not Economical to Repair	
0391	0391	136522	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/06/2015	Not Economical to Repair	
0391	0391	136525	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136531	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136532	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136533	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136539	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136542	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136543	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136546	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136550	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136554	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/06/2015	Not Economical to Repair	
0391	0391	136556	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136565	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
0391	0391	136566	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/21/2015	Obsolete	
<b>** 0391 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>38</b>		<b>42,439.13</b>	<b>0.00</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	151020	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	151028	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150499	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150500	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150514	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150515	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150526	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150592	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150630	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150634	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150654	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150655	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150669	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150674	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150689	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150701	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150966	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150967	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150975	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150976	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150977	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150981	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150997	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	151000	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	151003	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150242	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150243	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150267	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150362	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150384	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150419	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150423	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150446	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150498	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150702	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150705	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150707	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT  
 COST CENTER: VENICE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	150745	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150104	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150108	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150109	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150110	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150112	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150113	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150114	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150115	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150116	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150118	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150119	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150120	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150122	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150123	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150124	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150131	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150134	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150209	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150221	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150222	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150223	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150227	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150230	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150235	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150239	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150240	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150241	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150746	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150747	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150914	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150961	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150964	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	74719	MILLING MACHINE	0633	D & M	07/07/1993	5,999.00	0.00	07/21/2015	Obsolete	
0451	0451	84244	TABLE/STOOL COMBO- HANDICAPPED	0106		08/06/1996	834.63	0.00	07/21/2015	Obsolete	
0451	0451	117837	SCIENCE LAB TABLE	0105	DIVERSIFWOO	06/23/2005	964.04	88.37	07/21/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

### COST CENTER: VENICE MIDDLE SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	121786	COMPUTER DC5100	0367	HP	02/16/2006	791.03	0.00	08/18/2015	Obsolete	
0451	0451	139972	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/18/2015	Obsolete	
0451	0451	140126	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/18/2015	Obsolete	
0451	0451	144368	COMPUTER DC5800	0367	HP	10/28/2008	972.00	0.00	08/18/2015	Obsolete	
0451	0451	150060	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
0451	0451	150101	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
<b>** 0451 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>79</b>		<b>106,776.58</b>	<b>58,696.37</b>			

### COST CENTER: GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	51185	PIANO UPRT	0401	KAWAI	09/01/1984	1,533.50	0.00	08/13/2015	Obsolete	
0461	0461	51198	PIANO UPRIGHT	0401	KAWAI	09/01/1984	1,533.50	0.00	08/13/2015	Obsolete	
<b>** 0461 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>2</b>		<b>3,067.00</b>	<b>0.00</b>			

### COST CENTER: TAYLOR RANCH ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	142031	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	08/18/2015	Obsolete	
0491	0491	143735	COMPUTER, DC5800	0367	HP	07/31/2008	972.00	0.00	08/18/2015	Obsolete	
0491	0491	154791	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154792	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154793	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155559	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155560	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155561	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155562	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155553	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155554	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155555	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155556	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155557	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155558	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	154834	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154835	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	154836	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154837	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154838	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154839	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154840	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154841	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154842	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154843	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154844	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154846	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154847	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155153	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155263	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155264	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155265	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155266	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155267	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155268	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155314	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155315	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155316	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155317	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155318	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155319	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155320	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155321	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155322	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155323	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155324	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155325	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155326	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155327	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155328	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155329	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155330	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155331	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155332	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	



# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155333	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155416	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155417	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155361	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155362	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155363	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155364	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155365	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155366	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155367	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155368	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155369	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155370	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	154804	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154805	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154806	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154807	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154808	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154809	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154810	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154811	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154812	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154813	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154814	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154815	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154816	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154817	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154818	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154819	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154820	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154821	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154822	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154823	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154824	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154825	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154826	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154827	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	154828	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154829	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154830	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154831	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154832	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154833	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155392	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155393	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155394	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155395	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155396	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155397	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155398	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155399	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155400	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155401	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155402	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155403	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155404	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155405	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155406	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155407	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155408	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155409	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155410	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155411	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155412	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155413	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155414	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155415	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155419	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155420	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155421	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155422	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155423	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155424	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155425	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155426	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155427	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155428	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155429	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155430	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155431	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155432	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155433	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155434	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155435	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155436	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155437	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155438	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155439	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155440	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155441	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155442	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155443	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155444	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155445	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155446	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155447	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155448	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155449	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155450	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155451	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155452	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155453	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155454	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155455	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155456	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155457	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155458	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155459	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155460	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155461	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155472	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155473	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155474	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155475	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155476	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155477	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155478	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155479	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155480	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155481	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155482	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155483	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155484	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155485	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155486	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155487	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155488	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155489	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155490	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155491	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155492	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155493	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155494	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155495	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155496	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155497	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155498	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155499	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155500	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155501	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155502	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155503	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155504	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155505	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155506	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155507	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155508	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155509	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155510	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155511	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155512	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155513	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	154794	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154795	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154796	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154797	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154798	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154799	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154800	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154801	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154802	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	154803	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	08/18/2015	Obsolete	
0491	0491	155334	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155563	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155564	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155565	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155566	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155567	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155568	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155569	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155570	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155571	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155572	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155381	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155382	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155383	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155384	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155386	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155387	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155388	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155389	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155390	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155633	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155634	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155635	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155636	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155637	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155638	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155639	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155640	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155641	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155642	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155643	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155644	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155645	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155646	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155647	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155648	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155649	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155650	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155651	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155652	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155653	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155654	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155655	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155335	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155336	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155337	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155338	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155339	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155340	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155341	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155342	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155343	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155344	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155345	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155346	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155347	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155348	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155349	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155350	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155351	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155352	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155353	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155354	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155355	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155356	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155357	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155358	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155359	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155360	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155371	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155377	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155385	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155391	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155462	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155463	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155464	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155465	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155466	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155467	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155468	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155469	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155470	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155471	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155543	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155544	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155545	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155546	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155547	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155548	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155549	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155550	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155551	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155552	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155372	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155373	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155374	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155375	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155376	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155378	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155379	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155380	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155514	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155515	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155516	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155517	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155518	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155519	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155520	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155521	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155522	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155523	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155524	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155525	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155526	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155527	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155528	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155529	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155530	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155531	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155532	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155533	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155534	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155535	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155536	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155537	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155539	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155540	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155541	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155542	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155573	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155574	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155575	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155576	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155577	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	



# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155578	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155579	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155580	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155581	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155582	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155583	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155584	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155585	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155586	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155587	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155588	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155589	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155590	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155591	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155592	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155593	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155594	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155595	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155596	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155597	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155598	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155599	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155600	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155601	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155602	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155603	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155604	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155605	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155606	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155607	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155608	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155609	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155610	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155611	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155612	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155613	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155614	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	155615	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155616	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155617	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155618	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155619	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155620	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155621	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155622	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155623	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155624	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155625	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155626	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155627	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155628	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155629	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155630	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155631	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	0491	155632	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
0491	1271	155418	COMPUTER DC6000	0356	HP	07/20/2010	829.00	663.20	08/18/2015	Obsolete	
<b>** 0491 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>406</b>		<b>367,866.62</b>	<b>292,679.20</b>			

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	141383	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	5,566.00	66.26	08/12/2015	Obsolete	
<b>** 1231 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>1</b>		<b>5,566.00</b>	<b>66.26</b>			

COST CENTER: OAK PARK SOUTH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	147080	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147081	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147082	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147083	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147084	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT  
 COST CENTER: OAK PARK SOUTH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	147085	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147086	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147087	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147088	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147089	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147090	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147091	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147092	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147093	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147094	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147095	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147096	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147097	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147098	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147099	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147100	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147104	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147105	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147106	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147107	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147108	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147109	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147110	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147111	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147112	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147114	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147115	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/18/2015	Obsolete	
1311	0451	147214	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147216	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147242	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147284	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147335	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147351	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147366	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147367	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147368	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147371	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT  
 COST CENTER: OAK PARK SOUTH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	147372	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147544	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147364	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147551	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147560	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147604	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147608	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147609	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147353	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147354	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147600	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147601	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147602	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147611	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147612	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147613	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	153564	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153565	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153566	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153568	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153569	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153571	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153572	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153573	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153574	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	153575	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/18/2015	Obsolete	
1311	0451	154536	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	418.75	08/18/2015	Obsolete	
1311	0451	164119	INSTRUCTOR STATION	0116	DIVERSIFIED	11/03/2010	1,404.83	889.73	07/21/2015	Obsolete	
1311	0451	147555	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	0451	147361	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147556	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147557	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147558	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147627	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147628	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147629	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147630	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT  
 COST CENTER: OAK PARK SOUTH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	1311	147631	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147632	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147633	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147634	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147603	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147355	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147356	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147357	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147358	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147359	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147360	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147610	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147605	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147607	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147352	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147561	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147562	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147563	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147564	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147576	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147593	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147598	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147599	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147553	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147554	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147365	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147549	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147550	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147369	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147370	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147362	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147363	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147344	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147297	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147298	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147243	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147241	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: OAK PARK SOUTH CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	1311	147215	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147211	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
1311	1311	147213	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/18/2015	Obsolete	
<b>** 1311 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>119</b>		<b>120,694.83</b>	<b>66,876.73</b>			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0451	142195	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/18/2015	Obsolete	
9020	1231	144100	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	117.20	08/20/2015	Not Economical to Repair	
<b>** 9020 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>2</b>		<b>2,143.62</b>	<b>117.20</b>			

COST CENTER: FACILITIES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	57135	FORK LIFT TRK 6,000LB	0611	CLARK	02/01/1987	10,500.00	0.00	08/13/2015	Not Economical to Repair	
9029	9029	100798	AUTO LIFT	0611	ALM	04/20/2000	7,786.00	389.30	08/13/2015	Obsolete	
9029	9029	122900	2 IN 1 POST LIFT	0611	ROTARY	08/04/2005	3,175.00	1,287.63	08/13/2015	Obsolete	
9029	9029	128589	AUTO LIFT	0611	ROTARY	03/26/2007	3,195.00	1,633.00	08/13/2015	Obsolete	
9029	9029	128590	AUTO LIFT	0611	ROTARY	03/26/2007	3,195.00	1,633.00	08/13/2015	Obsolete	
9029	LARRY	103469	FREEZER, 2-DOOR	0501	VICTORY	09/09/2002	4,098.00	0.00	08/12/2015	Obsolete	
9029	LARRY	103626	ICE MACHINE	0523	ICE-O-MATIC	11/26/2002	1,520.00	0.00	08/12/2015	Obsolete	
<b>** 9029 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>7</b>		<b>33,469.00</b>	<b>4,942.93</b>			

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 08/20/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9020	116291	DIGITAL MOBILE RADIO	0242	MOTOROLA	08/05/2005	3,588.00	0.00	08/06/2015	Unaccounted For	14-58473
9030	9030	123276	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	08/06/2015	Unaccounted For	14-58473
9030	9030	86074	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	08/06/2015	Unaccounted For	14-58473
9030	9030	92078	P-U TRUCK 1/2 TON	0811	DODGE	03/22/1999	13,262.00	0.00	08/11/2015	Not Economical to Repair	
9030	9030	106717	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	08/06/2015	Unaccounted For	14-58473
9030	9030	60673	WHEELWRITER-6	0303	IBM	01/01/1988	788.00	0.00	08/05/2015	Obsolete	
<b>** 9030 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>6</b>		<b>27,343.50</b>	<b>0.00</b>			

COST CENTER: SUPERINTENDENT

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 08/20/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9039		159390	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	07/30/2015	Obsolete	
<b>** 9039 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>1</b>		<b>1,320.00</b>	<b>0.00</b>			

COST CENTER: PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		116933	LAPTOP TC4200	0360	HP	09/20/2005	1,800.00	0.00	08/06/2015	Obsolete	
9051		122611	LAPTOP NX6110	0360	HP	05/11/2006	1,031.00	0.00	08/06/2015	Obsolete	
9051		125575	LAPTOP COMPUTER	0360	HP	12/07/2006	850.00	0.00	08/06/2015	Obsolete	
9051		140676	COMPUTER DC5700	0367	HP	02/06/2008	983.62	0.00	08/20/2015	Obsolete	
<b>** 9051 TOTAL **</b>					<b>NO. OF ITEMS</b>		<b>ACQ COST</b>	<b>CURR VAL</b>			
					<b>4</b>		<b>4,664.62</b>	<b>0.00</b>			

**\*\* GRAND TOTAL \*\***

**NO. OF ITEMS**  
**690**

**ACQ COST**  
**771,913.78**

**CURR VAL**  
**426,493.43**

**FIXED ASSETS RETIREMENT REPORT**

ITEM NO	DESCRIPTION	TYPE	CLASS	CAMPUS	IN-SERVICE DATE	RETIRE DATE	RETIRE CD	EXTENDED COST	ACCUM DEPRECIATION
<b>[0356] CLASS CODE</b>									
50007215	Xerox Lease Proj #4691 - Print Shop	D	0356	9033	07/01/2010	06/30/2015	LE	90,244.98	90,244.98
50007217	HP Lease Proj 4681 Phase 2	D	0356		07/29/2010	06/30/2015	LE	4,965,964.00	4,965,964.00
<b>** [0356] TOTAL **</b>		<b>TOTAL ITEMS</b>						<b>EXTENDED COST</b>	<b>ACCUM DEPRECIATION</b>
		<b>2</b>						<b>5,056,208.98</b>	<b>5,056,208.98</b>
<b>[1031] CLASS CODE</b>									
50000696	Venice High School	B	1031	0221	06/30/1973	08/15/2014	NE	950,493.51	782,573.02
<b>** [1031] TOTAL **</b>		<b>TOTAL ITEMS</b>						<b>EXTENDED COST</b>	<b>ACCUM DEPRECIATION</b>
		<b>1</b>						<b>950,493.51</b>	<b>782,573.02</b>
<b>[1032] CLASS CODE</b>									
50000226	PORTABLE #99-287	B	1032	0221	06/30/1986	12/09/2014	NE	24,688.79	24,688.79
50000238	PORTABLE #99-299	B	1032	0221	06/30/1986	12/09/2014	NE	26,494.25	26,494.25
50000245	PORTABLE #99-306	B	1032	1211	06/30/1986	12/09/2014	NE	26,494.25	26,494.25
50000328	PORTABLE #99-394	B	1032	0221	06/30/1988	12/09/2014	NE	22,127.18	22,127.18
50000348	PORTABLE #99-414	B	1032	0221	06/30/1988	12/09/2014	NE	21,641.00	21,641.00
50000365	PORTABLE #99-431	B	1032	0221	06/30/1989	10/15/2014	NE	31,017.48	31,017.48
50000407	PORTABLE #99-473	B	1032	0221	06/30/1989	10/15/2014	NE	31,017.05	31,017.05
50000524	PORTABLE #99-625	B	1032	0084	06/30/1992	09/30/2014	NE	35,995.85	35,995.85
50000557	PORTABLE #99-662	B	1032	0121	06/30/1997	01/06/2015	NE	41,852.47	36,795.29
<b>** [1032] TOTAL **</b>		<b>TOTAL ITEMS</b>						<b>EXTENDED COST</b>	<b>ACCUM DEPRECIATION</b>
		<b>9</b>						<b>261,328.32</b>	<b>256,271.14</b>
<b>[1038] CLASS CODE</b>									
50004258	REROOF PORTABLE 99-473PROJECT 4562	B	1038	0221	04/22/2005	10/15/2014	NE	5,837.20	5,545.34
50005098	REROOF - PORTABLE 99-095PROJECT 4562	B	1038	0141	03/23/2006	10/07/2014	NE	3,556.91	3,053.01
50005099	REROOF - PORTABLE 99-299 (207)PROJECT 4562	B	1038	0221	03/09/2006	12/09/2014	DL	6,908.44	6,044.88
<b>** [1038] TOTAL **</b>		<b>TOTAL ITEMS</b>						<b>EXTENDED COST</b>	<b>ACCUM DEPRECIATION</b>
		<b>3</b>						<b>16,302.55</b>	<b>14,643.23</b>
<b>[1052] CLASS CODE</b>									
50003423	OUTDOOR SCHOOL SIGNPROJECT 2003	I	1052	0391	01/17/2003	07/01/2014	OB	13,000.00	9,966.67
<b>** [1052] TOTAL **</b>		<b>TOTAL ITEMS</b>						<b>EXTENDED COST</b>	<b>ACCUM DEPRECIATION</b>
		<b>1</b>						<b>13,000.00</b>	<b>9,966.67</b>
<b>** GRAND TOTAL **</b>		<b>TOTAL ITEMS</b>						<b>EXTENDED COST</b>	<b>ACCUM DEPRECIATION</b>
		<b>16</b>						<b>6,297,333.36</b>	<b>6,119,663.04</b>