



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

Enc. _____

September 2, 2014

TO: Ms. Lori White, Superintendent
Members of the School Board

FROM: Carol A. Lichon, Manager
Purchasing & Fixed Asset Accounting

DATE: August 15, 2014

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 – 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 - This column indicates the year the item was acquired.

Acquisition 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 - 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.

CL/ef
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

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	143528	SCIENCE TABLE, 4-STATION	0110		06/18/2008	1,008.73	495.96	08/13/2014	Obsolete		
0021	0021	143533	SCIENCE TABLE, 4-STATION	0110		06/18/2008	1,008.73	495.96	08/13/2014	Obsolete		
0021	0021	143535	SCIENCE TABLE, 4-STATION	0110		06/18/2008	1,008.73	495.96	08/13/2014	Obsolete		
0021	0021	143536	SCIENCE TABLE, 4-STATION	0110		06/18/2008	1,008.73	495.96	08/13/2014	Obsolete		
0021	0021	143537	SCIENCE TABLE, 4-STATION	0110		06/18/2008	1,008.73	495.96	08/13/2014	Obsolete		
0021	0021	143538	SCIENCE TABLE, 4-STATION	0110		06/18/2008	1,008.73	495.96	08/13/2014	Obsolete		
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				6			6,052.38	2,975.76				

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	75616	TABLE - RECTANGLE	0101	OAK	08/26/1993	791.13	0.00	08/13/2014	Obsolete		
0051	0051	75617	TABLE - RECTANGLE	0101	OAK	08/26/1993	791.13	0.00	08/13/2014	Obsolete		
0051	0051	75627	DESK CARREL STUDENT	0127	OAK	08/26/1993	1,168.58	0.00	08/13/2014	Obsolete		
0051	0051	75631	TABLE - WHEELCHAIR ACCESS	0117	OAK	08/26/1993	791.13	0.00	08/13/2014	Obsolete		
0051	0051	75643	CABINET CARD CATALOG	0155	OAK	08/26/1993	1,301.00	0.00	08/13/2014	Obsolete		
0051	0051	75644	CABINET CARD CATALOG	0155	OAK	08/26/1993	1,301.00	0.00	08/13/2014	Obsolete		
0051	0051	109047	COMPUTER STATION	0110	N/A	06/23/2003	1,855.00	0.00	08/13/2014	Obsolete		
0051	0051	109048	COMPUTER STATION	0110	N/A	06/23/2003	1,855.00	0.00	08/13/2014	Obsolete		
0051	0051	109049	COMPUTER STATION	0110	N/A	06/23/2003	1,855.00	0.00	08/13/2014	Obsolete		
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				9			11,708.97	0.00				

BAY HAVEN SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#	
0071	0071	104439	LASERJET 4200N	0362	HP	06/09/2003	1,257.95	0.00	08/04/2014	Unusable Due to Deterioration		
0071	0071	109853	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	08/04/2014	Unusable Due to Deterioration		
0071	0071	122667	LASERJET 2420DN PRINTER	0362	HP	06/27/2006	773.39	0.00	08/04/2014	Unusable Due to Deterioration		
** 0071 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				3			3,605.17	0.00				

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	128269	COMPUTER CART	0176	DATAMATION	03/14/2007	911.00	86.76	08/11/2014	Obsolete	
0084	0084	134070	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0084	0084	134071	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0084	0084	134072	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134073	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134075	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134076	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134077	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134079	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134081	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134082	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134083	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	134084	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0084	0084	135942	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	142.50	08/11/2014	Obsolete
0084	0084	135943	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	142.50	08/11/2014	Obsolete
0084	0084	135944	COMPUTER CART	0176	DATAMATION	09/10/2007	855.00	142.50	08/11/2014	Obsolete
0084	0084	137446	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	08/11/2014	Obsolete
0084	0084	137488	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	08/11/2014	Obsolete
0084	0084	137909	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137911	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137912	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137914	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137915	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137919	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137920	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137922	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137926	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137928	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137930	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137931	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137933	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137938	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137939	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137941	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137943	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137944	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137946	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137994	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	137999	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	138013	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139324	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139733	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139741	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139743	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0084	0084	139744	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139746	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139748	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139981	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139983	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	139990	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140000	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140001	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140012	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140015	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140027	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140034	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140040	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140041	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140043	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140044	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	140045	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0084	0084	141846	LAPTOP 6710B	0360	HP	06/24/2008	1,049.63	0.00	08/11/2014	Obsolete
0084	0084	143724	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	08/11/2014	Obsolete
0084	0084	144599	LAPTOP 6730B	0360	HP	03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144600	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144601	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144602	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144603	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144604	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144605	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144606	LAPTOP 6730B	0360		03/20/2009	1,093.00	0.00	08/11/2014	Obsolete
0084	0084	144891	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144892	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144893	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144894	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144897	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144898	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144899	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144900	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144901	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144902	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144903	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144904	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144905	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0084	0084	144906	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0084	0084	148902	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148903	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148904	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148905	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148906	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148907	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148908	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148910	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148911	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148912	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148913	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148914	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148915	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148916	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148917	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148918	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148919	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148920	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148921	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148922	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148926	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148927	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148928	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148929	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148930	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148931	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148933	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148934	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148937	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148938	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148797	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148798	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148799	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148800	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148801	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148802	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148804	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148805	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148807	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148808	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	148809	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0084	0084	148971	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148972	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148973	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148974	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148975	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148976	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148977	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148978	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148979	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148980	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148981	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148982	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148983	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148984	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148985	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148986	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148988	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148989	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148990	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	148991	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0084	0084	150484	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	153985	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	153989	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	153992	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154000	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154004	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154006	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154009	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154037	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154038	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154040	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154042	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154045	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154046	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154050	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154051	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154052	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154057	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154061	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154012	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154014	LAPTOP 6930P	0356		08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0084	0084	154017	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154021	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154022	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154028	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154030	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154032	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154033	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0084	0084	154034	LAPTOP 6930P	0356	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

** 0084 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL			
				831	981,865.32	550,816.65			

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	142238	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142239	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142240	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142243	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142244	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142245	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142246	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142247	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142248	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142253	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142255	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142259	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142274	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142279	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142282	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142288	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142291	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142301	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142342	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142349	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142350	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142352	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142354	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	142355	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete	
0085	0085	144016	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	08/07/2014	Obsolete	
0085	0085	144017	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	08/07/2014	Obsolete	
0085	0085	144020	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	08/07/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0085	0085	144022	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	08/07/2014	Obsolete
0085	0085	144872	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144873	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144874	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144875	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144876	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144877	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144879	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144880	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144881	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144882	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144883	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144884	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144885	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144886	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144887	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144888	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144889	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	144890	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/07/2014	Obsolete
0085	0085	152778	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/07/2014	Obsolete
0085	0085	114170	LATITUDE D600 LAPTOP	0360	DELL	03/17/2005	1,408.00	0.00	08/07/2014	Obsolete
0085	0085	118811	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	08/07/2014	Obsolete
0085	0085	118815	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	08/07/2014	Obsolete
0085	0085	125709	COMPUTER CART	0176	HP	02/15/2007	1,500.00	125.00	08/07/2014	Obsolete
0085	0085	134048	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/07/2014	Obsolete
0085	0085	135849	COMPUTER CART	0176	HP	08/29/2007	1,500.00	232.14	08/07/2014	Obsolete
0085	0085	137913	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	137923	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	137940	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	138053	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/07/2014	Obsolete
0085	0085	138066	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/07/2014	Obsolete
0085	0085	138316	COMPUTER DC5700	0367	HP	10/02/2007	985.62	0.00	08/07/2014	Obsolete
0085	0085	139081	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139214	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139726	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139729	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139730	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139731	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139734	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139736	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139747	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0085	0085	139749	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139861	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139867	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139987	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	139991	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	140002	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	140004	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	140006	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	140023	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	140028	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/07/2014	Obsolete
0085	0085	140227	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	140228	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	140232	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	140234	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	140243	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	140255	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	140357	COMPUTER DC5700S	0367	HP	01/17/2008	909.00	0.00	08/07/2014	Obsolete
0085	0085	140694	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/07/2014	Obsolete
0085	0085	140704	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/07/2014	Obsolete
0085	0085	140719	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/07/2014	Obsolete
0085	0085	140955	COMPUTER DC5700	0367	HP	03/13/2008	909.00	0.00	08/07/2014	Obsolete
0085	0085	140957	COMPUTER DC5700	0367	HP	03/13/2008	909.00	0.00	08/07/2014	Obsolete
0085	0085	140959	COMPUTER DC5700	0367	HP	03/13/2008	909.00	0.00	08/07/2014	Obsolete
0085	0085	140971	COMPUTER DC5700	0367	HP	03/13/2008	909.00	0.00	08/07/2014	Obsolete
0085	0085	141094	COMPUTER DC5700	0367	HP	04/10/2008	909.00	0.00	08/07/2014	Obsolete
0085	0085	141184	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/07/2014	Obsolete
0085	0085	141188	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/07/2014	Obsolete
0085	0085	141193	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/07/2014	Obsolete
0085	0085	141847	LAPTOP 6710B	0360	HP	06/24/2008	1,049.63	0.00	08/07/2014	Obsolete
0085	0085	142167	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142175	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142176	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142180	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142182	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142189	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142196	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142223	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142229	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142231	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142232	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142233	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0085	0085	142235	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142236	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	142357	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete
0085	0085	143703	COMPUTER, DC7800	0367	HP	07/31/2008	1,175.00	0.00	08/07/2014	Obsolete
0085	0085	143709	COMPUTER DC7800	0367	HP	07/31/2008	1,175.00	0.00	08/07/2014	Obsolete
0085	0085	143710	COMPUTER DC7800	0367	HP	07/31/2008	1,175.00	0.00	08/07/2014	Obsolete
0085	0085	143714	COMPUTER DC7800	0367	HP	07/31/2008	1,175.00	0.00	08/07/2014	Obsolete
0085	9020	144015	COMPUTER, DC7800	0367	HP	07/30/2008	1,251.62	0.00	08/07/2014	Obsolete
0085	9020	142237	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/07/2014	Obsolete

** 0085 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				118	146,274.15	12,927.68				

FRUITVILLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	154087	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154089	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154091	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154092	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154093	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154094	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154095	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154097	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154098	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154100	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154101	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154103	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154104	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154105	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154106	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154107	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154109	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154112	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154113	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154114	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154115	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154116	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154117	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154118	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154119	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0131	0131	154120	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	

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0131	0131	154121	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154122	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154123	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154124	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154125	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	140312	COMPUTER DC5700	0367	HP	12/13/2007	909.00	0.00	08/11/2014	Obsolete
0131	0131	140313	COMPUTER DC5700	0367	HP	12/13/2007	909.00	0.00	08/11/2014	Obsolete
0131	0131	140697	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	08/11/2014	Obsolete
0131	0131	140853	COMPUTER DC5700	0367	HP	03/10/2008	909.00	0.00	08/11/2014	Obsolete
0131	0131	140867	COMPUTER DC5700	0367	HP	03/10/2008	909.00	0.00	08/11/2014	Obsolete
0131	0131	140892	COMPUTER DC5700	0367	HP	03/10/2008	909.00	0.00	08/11/2014	Obsolete
0131	0131	140919	COMPUTER DC5700	0367	HP	03/10/2008	909.00	0.00	08/11/2014	Obsolete
0131	0131	140945	COMPUTER DC5700	0367	HP	03/10/2008	909.00	0.00	08/11/2014	Obsolete
0131	0131	141171	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete
0131	0131	141173	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete
0131	0131	141176	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete
0131	0131	141194	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete
0131	0131	141210	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete
0131	0131	141213	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete
0131	0131	148003	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	148992	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	148993	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	148994	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	148995	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	148996	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	148997	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	154073	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154074	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154075	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154076	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154077	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154078	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154080	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154081	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154082	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154085	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	149399	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149824	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149860	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149898	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	150013	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

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0131	0131	150043	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	150048	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	150485	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	151102	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	151128	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	152911	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	08/11/2014	Obsolete
0131	0131	154062	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154063	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154064	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154066	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154067	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154068	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154069	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154070	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	154071	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0131	0131	149347	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149348	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149349	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149350	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149351	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149352	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149353	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149354	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149355	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149357	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149358	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149359	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149360	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149361	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149362	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149363	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149364	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149365	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149366	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149367	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149369	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149370	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149371	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149372	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149373	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0131	0131	149374	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

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0131	0131	149239	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149240	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149241	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149242	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149243	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149244	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149245	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149246	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149247	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149248	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149249	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149250	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149251	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149252	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149253	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149254	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149255	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149256	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149257	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149258	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149259	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149260	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149261	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149262	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149263	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0131	0131	149264	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

** 0131 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				462	426,792.62	250,509.67				

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	137268	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137314	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137366	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137380	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137383	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137392	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137419	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137434	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	
0141	0141	137451	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete	

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0141	0141	137485	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete
0141	0141	137520	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete
0141	0141	137523	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete
0141	0141	137526	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete
0141	0141	137532	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete
0141	0141	137535	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	07/17/2014	Obsolete
0141	0141	137916	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	137921	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	137924	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139008	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139015	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139056	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139073	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139097	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139183	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139190	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139204	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139230	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139285	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139317	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139339	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139387	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139411	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139414	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139429	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139446	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139450	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139458	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139657	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139722	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139774	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139775	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139778	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139904	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	139995	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	140068	LAPTOP 6710B	0360	HP	11/16/2007	1,049.63	0.00	07/17/2014	Obsolete
0141	0141	140289	LAPTOP 6710B	0360	HP	01/09/2008	1,126.25	0.00	07/17/2014	Obsolete
0141	0141	140519	LAPTOP 6710B	0360	HP	02/20/2008	1,049.63	0.00	07/17/2014	Obsolete
0141	0141	141271	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	07/17/2014	Obsolete
0141	0141	144258	COMPUTER DC5800	0367	HP	10/14/2008	972.00	48.60	07/17/2014	Obsolete
0141	0141	144910	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	07/17/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0141	0141	145606	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145607	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145608	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145609	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145610	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145611	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145467	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145468	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145469	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145470	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145471	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145472	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145473	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145474	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145476	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145477	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145502	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145503	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145504	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145505	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145506	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145507	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145508	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145509	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145510	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145511	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145512	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145513	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145514	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145515	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145516	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145517	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145518	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145519	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145520	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145521	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
0141	0141	145612	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145613	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145614	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145615	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
0141	0141	145616	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0141	0141	148131	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148132	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148133	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148134	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148135	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148136	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148137	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148138	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148139	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148140	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148141	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148142	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148143	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148144	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148145	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148146	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148147	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148148	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete
0141	0141	148149	COMPUTER DC7900	0356	HP	04/17/2009	975.00	536.25	07/17/2014	Obsolete

** 0141 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				766	911,440.51	467,880.63				

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	134265	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134274	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134277	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134280	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134283	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134284	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134287	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134288	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134289	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134291	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134292	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134294	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134301	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134304	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134307	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	
0181	0181	134308	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0181	0181	134317	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0181	0181	134321	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0181	0181	134324	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/11/2014	Obsolete
0181	0181	136386	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	08/11/2014	Obsolete
0181	0181	149160	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	149161	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	149601	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149638	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149639	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149641	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149642	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149643	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149644	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149645	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149646	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149647	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149648	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149628	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149629	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149630	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149631	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149632	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149633	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149634	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149635	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149636	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149637	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149602	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149603	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149604	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149605	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149606	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149607	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149608	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149611	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149612	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149613	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149615	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149616	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149617	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149618	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0181	0181	150719	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150720	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150694	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150695	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150696	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150697	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150698	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150699	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150700	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150704	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150706	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150708	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150681	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150682	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150685	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150686	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150687	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150688	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150690	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150691	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150692	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150693	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150040	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150041	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150042	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150044	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150046	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150047	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150049	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150050	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150051	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150680	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150029	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150030	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150031	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150032	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150033	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150034	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150035	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150036	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150037	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

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0181	0181	149859	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149861	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149862	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149863	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149864	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149865	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149866	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149867	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149839	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149841	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149842	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149843	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149844	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149846	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149847	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149848	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149850	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	149852	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	150850	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150853	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150854	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150857	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154235	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154237	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154243	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154246	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154249	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154255	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154183	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154187	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154194	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154198	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154203	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154215	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154222	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154228	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154230	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	154232	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	152753	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152754	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152756	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete

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0181	0181	152757	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152759	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152760	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	153888	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	153891	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	153898	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	153907	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	152740	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152741	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152742	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152746	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152747	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152748	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152749	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152750	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152751	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152752	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152716	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152717	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152719	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152720	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152721	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152722	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152724	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152725	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152726	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152727	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152682	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152703	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152704	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152705	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152706	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152707	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152708	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152709	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152713	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152715	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152728	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152729	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152730	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152731	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete

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0181	0181	152732	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152733	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152735	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152736	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152738	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152739	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151314	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151315	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151316	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151846	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151905	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151913	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152437	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152438	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	152678	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	152681	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151304	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151305	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151306	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151307	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151308	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151309	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151310	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151311	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151312	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151313	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151293	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151295	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151296	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151297	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151298	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151299	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151300	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151301	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151302	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151303	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151282	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151283	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151284	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151285	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete
0181	0181	151286	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	08/11/2014	Obsolete

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0181	0181	151090	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151062	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151063	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151068	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151069	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151073	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151075	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151076	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151077	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151078	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151079	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151047	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151049	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151050	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151051	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151052	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151053	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151054	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151055	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151057	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151058	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0181	0181	151031	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151033	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151034	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151035	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151037	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151040	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151041	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151042	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151043	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151045	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151016	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151017	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151018	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151019	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151021	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151022	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151023	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151024	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151026	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	151027	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0181	0181	150742	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150743	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150723	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150724	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150725	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150726	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150727	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150729	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150730	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150731	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150732	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	0181	150733	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0181	9020	150849	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

** 0181 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				849	848,251.03	508,386.29				

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	100804	LCD PROJECTOR	0204	VIEWSONIC	02/14/2002	2,827.44	0.00	07/30/2014	Not Economical to Repair	
0261	0261	122608	LAPTOP NX7400	0360	HP	06/12/2006	1,209.00	0.00	08/11/2014	Obsolete	
0261	0261	134575	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134576	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134593	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134594	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	139075	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete	
0261	0261	139084	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete	
0261	0261	139106	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete	
0261	0261	139176	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete	
0261	0261	139193	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete	
0261	0261	140986	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete	
0261	0261	140991	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	08/11/2014	Obsolete	
0261	0261	146014	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete	
0261	0261	134577	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134578	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134579	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134581	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134582	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134586	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134587	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0261	0261	134588	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0261	0261	146357	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0261	0261	149621	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149623	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149625	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149640	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149654	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149658	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149659	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149691	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149716	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149743	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149820	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149827	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149899	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149921	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149922	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149930	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149934	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149941	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149986	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	149995	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	150038	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	150045	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151061	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151092	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151095	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151096	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151106	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151115	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	151122	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0261	0261	153693	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153699	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153700	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153709	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153716	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153717	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153738	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	153739	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0261	0261	146306	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0261	0261	146307	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0261	0261	146308	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0261	0261	146112	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0261	0261	146113	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL		
				393			338,888.37	173,168.73		

OAK PARK

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	35075	SLICER	0531	HOBART	12/01/1976	1,033.00	0.00	08/11/2014	Unusable Due to Deterioration	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,033.00	0.00			

GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	153595	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153596	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153597	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153600	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153601	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153602	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153605	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153606	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153608	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153610	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153612	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153613	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153617	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153586	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153587	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153588	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153589	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153591	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	153592	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	
0381	0381	147626	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete	
0381	0381	147635	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete	
0381	0381	147636	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete	
0381	0381	147637	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0381	0381	147638	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0381	0381	147639	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete	
0381	0381	153576	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0381	0381	153578	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0381	0381	153579	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0381	0381	153583	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0381	0381	139095	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0381	0381	139141	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0381	0381	147101	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0381	0381	147116	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	08/11/2014	Obsolete
0381	0381	147119	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147120	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147121	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147122	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147123	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147124	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147125	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147129	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147130	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147131	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147135	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147136	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147137	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147138	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147139	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147140	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147166	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147168	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147169	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147170	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147177	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147178	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147179	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147188	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147235	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147255	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147256	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147257	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147258	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147259	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147261	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147287	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147289	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147290	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0381	0381	147527	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147528	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147529	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147530	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147531	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147532	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147533	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147590	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147591	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147592	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147594	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147595	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147596	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147597	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147606	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147614	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147615	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147580	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147581	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147582	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147583	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147584	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147585	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147586	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147587	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147588	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147589	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147616	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147617	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147618	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147619	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147620	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147621	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147622	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147623	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147624	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	0381	147625	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	08/11/2014	Obsolete
0381	repair	153593	LAPTOP 6930	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

** 0381 TOTAL **			NO. OF ITEMS	ACQ COST	CURR VAL
			310	271,823.50	150,376.05

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	112390	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	08/11/2014	Obsolete	
0461	0461	121926	COMPUTER W/20" SCREEN	0367	APPLE	04/07/2006	1,930.00	0.00	08/11/2014	Obsolete	
0461	0461	125195	LAPTOP NC6320	0360	HP	08/22/2006	1,013.00	0.00	08/11/2014	Obsolete	
0461	0461	125808	LAPTOP NC6320	0360	HP	02/28/2007	1,122.00	0.00	08/11/2014	Obsolete	
0461	0461	134561	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0461	0461	134562	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0461	0461	134563	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0461	0461	134564	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0461	0461	134565	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0461	0461	134566	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete	
0461	0461	152083	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152084	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152085	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152086	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152087	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152088	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152089	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152090	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152092	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152093	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152072	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152073	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152074	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152075	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152076	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152077	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152078	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152079	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152080	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152081	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152062	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152063	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152064	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152065	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152066	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152067	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152068	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
0461	0461	152069	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0461	0461	152070	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152071	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	134567	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134568	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134569	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134570	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134571	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134572	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134573	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	134574	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
0461	0461	139342	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0461	0461	139359	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/11/2014	Obsolete
0461	0461	152172	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152173	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152174	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152175	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152176	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152177	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152178	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152179	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152180	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152181	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152126	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152127	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152128	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152129	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152131	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152133	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152134	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152135	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152136	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152137	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152116	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152117	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152118	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152119	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152120	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152121	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152122	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152123	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152124	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

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0461	0461	152154	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152156	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152157	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152158	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152159	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152160	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152161	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152138	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152139	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152140	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152142	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152143	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152144	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152145	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152146	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152147	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152148	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152149	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	153563	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153517	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153520	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153528	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153531	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153533	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153536	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153539	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153544	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153551	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153555	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	152422	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152423	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152425	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	152426	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	152443	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152444	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152689	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153510	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153513	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	153515	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
0461	0461	152410	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152411	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0461	0461	152367	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152368	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152369	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152370	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152371	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152372	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152373	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152349	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152354	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152355	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152356	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152357	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152358	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152359	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152361	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152362	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152363	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152337	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152338	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152339	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152340	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152342	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152343	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152344	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152346	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152347	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
0461	0461	152348	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

** 0461 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				352	307,986.27	174,872.30				

TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	109933	LASERJET 4200 DTN	0362	HP	04/05/2004	1,573.83	0.00	07/28/2014	Obsolete	
1231	1231	125859	CHARACTER GENERATOR	0239	COMPLX	03/02/2007	3,200.00	0.00	07/28/2014	Obsolete	
1231	1231	127419	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	07/28/2014	Obsolete	
1231	1231	127440	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	07/28/2014	Obsolete	
1231	1231	137348	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/28/2014	Obsolete	
1231	1231	142104	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/28/2014	Obsolete	
1231	1231	142109	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	07/28/2014	Obsolete	
1231	9020	137363	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	07/28/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

1231	9020	139938	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/28/2014	Obsolete
** 1231 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL		
				9			12,233.06	0.00		

INTEGRATED INSTRUCTIONAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9016		54546	WHEELWRITER-5	0303	IBM	06/01/1986	962.50	0.00	08/13/2014	Obsolete	
** 9016 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			962.50	0.00			

INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0084	142202	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/11/2014	Obsolete	
9020	0131	142327	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/11/2014	Obsolete	
9020	0141	142315	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	07/17/2014	Obsolete	
9020	0261	142283	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	08/11/2014	Obsolete	
9020	0261	149840	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	0261	149692	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149721	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149724	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149730	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149731	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149732	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149733	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149738	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149845	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149849	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149853	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149854	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149872	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149790	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149791	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149792	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	149838	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete	
9020	9020	142402	COMPUTER DC7800	0367	HP	06/10/2008	1,248.62	0.00	07/17/2014	Obsolete	
9020	9020	146699	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete	
9020	9020	146700	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete	
9020	9020	146701	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete	
9020	9020	146702	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	146703	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146704	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	149689	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149690	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149741	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149745	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149746	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149754	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149758	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149773	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149780	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149785	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149786	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149788	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149873	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149875	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149877	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149878	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149879	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149880	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149882	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149884	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149886	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149888	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149893	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149906	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149929	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149931	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149970	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149977	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	150018	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	150019	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151056	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151060	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151066	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151070	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151072	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151118	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151131	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151133	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151186	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	151187	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151192	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151193	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	151194	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152440	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152445	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152447	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152448	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152449	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152450	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152451	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152453	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152454	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	147072	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147073	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147074	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147075	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147076	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147077	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147078	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147079	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	149609	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	149614	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	147061	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147062	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147063	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147064	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147065	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147066	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147067	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147068	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147070	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147071	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147051	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147052	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147053	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147054	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147055	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147056	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147057	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete
9020	9020	147058	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	07/17/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	152657	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152658	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152659	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152660	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152661	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152662	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153761	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153762	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153763	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153765	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153766	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153767	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153751	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153752	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153753	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153754	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153755	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153756	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153757	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153758	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153759	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153760	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152673	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152674	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152675	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152913	MOBILE LAPTOP CART	0176	HP	04/17/2009	1,675.00	658.03	07/17/2014	Obsolete
9020	9020	153744	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153746	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153747	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153748	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153749	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153750	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152663	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152664	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152665	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152666	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152667	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152668	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152669	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152670	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	152671	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	152584	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152585	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152586	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152587	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152588	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152589	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152590	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152591	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152592	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152594	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152595	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152596	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152597	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152598	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152599	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152600	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152601	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152602	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152603	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152604	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152605	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152606	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152607	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152608	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152609	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152610	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152611	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152612	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152613	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152614	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152615	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152616	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152617	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152618	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152619	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152620	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152621	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	152622	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	08/11/2014	Obsolete
9020	9020	127488	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	128185	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128186	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	128188	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128189	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128194	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128195	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128196	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128197	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128198	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128199	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128201	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128203	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128204	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128205	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128206	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128207	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	07/17/2014	Obsolete
9020	9020	128277	COMPUTER CART	0176	HP	03/14/2007	911.00	86.76	07/17/2014	Obsolete
9020	9020	130691	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134531	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134532	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134533	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134534	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134535	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134536	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134537	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134538	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134539	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134542	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134521	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134522	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134523	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134524	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134525	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134526	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134527	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134528	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134529	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134530	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134486	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134487	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134488	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134489	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134490	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	134491	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134492	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134493	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134494	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134520	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134475	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134476	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134477	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134478	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134479	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134480	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134481	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134482	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134483	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	134485	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	07/17/2014	Obsolete
9020	9020	142297	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	07/17/2014	Obsolete
9020	9020	146705	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146706	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146707	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146708	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146709	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146710	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146711	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146712	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146713	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	146714	COMPUTER DC5800	0356	HP	04/17/2009	829.00	455.95	07/17/2014	Obsolete
9020	9020	134553	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134554	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134555	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134556	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134557	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134558	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134559	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	139009	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	07/17/2014	Obsolete
9020	9020	134543	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134544	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134545	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134546	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134547	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134548	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete
9020	9020	134549	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/11/2014	Obsolete

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	153768	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153769	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153770	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153771	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153782	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153783	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153784	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153785	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153772	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153773	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153774	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153775	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153776	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153777	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153778	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153779	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153780	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete
9020	9020	153781	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	08/11/2014	Obsolete

** 9020 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				783	740,446.99	373,152.95				

TRANSPORTATION DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9020	84524	PORTABLE RADIO	0242	MOTOROLA	10/16/1996	2,800.50	0.00	08/07/2014	Unaccounted For	14-20962
9030	9020	84525	PORTABLE RADIO	0242	MOTOROLA	10/16/1996	2,800.50	0.00	08/07/2014	Unaccounted For	14-20962
9030	9030	104410	BUS 0210 71 PASSENGER	0805	THOMAS	11/05/2002	52,088.00	0.00	08/06/2014	Not Economical to Repair	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				3	57,689.00	0.00				

FINANCE DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		65304	WHEELWRITER 10	0303	IBM	01/10/1990	750.00	0.00	08/11/2014	Obsolete	
9038		88420	LASERJET 5	0362	H.P.	05/20/1998	1,177.73	0.00	08/11/2014	Not Economical to Repair	
9038		96383	LASERJET 4050	0362	H.P.	09/29/2000	914.85	0.00	08/11/2014	Not Economical to Repair	

** 9038 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				3	2,842.58	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

** GRAND TOTAL **	NO. OF ITEMS	ACQ COST	CURR VAL
	4,899	5,069,895.42	2,665,066.71

August 15, 2014

*** REACTIVATE ITEM – Items were taken out of service, but later deemed to be suitable for service in another cost center . ***

Cost Center: 9020 – Information Services

159366 LAPTOP 6440B

159341 LAPTOP 6440B

FIXED ASSETS RETIREMENT REPORT

FOR FY 2014

ITEM NO	DESCRIPTION	TYPE	CLASS	CAMPUS	IN-SERVICE DATE	RETIRE DATE	RETIRE CD	EXTENDED COST	ACCUM DEPRECIATION
[0356] CLASS CODE									
50007216	HP Lease Proj 4680 Phase I	D	0356		04/17/2009	05/01/2014	LE	9,616,710.50	9,616,710.50
** [0356] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		1						9,616,710.50	9,616,710.50
[1012] CLASS CODE									
50002322	site work, drainage, fill, etc.	R	1012	0221	06/30/1988	06/30/2014	NE	19,199.21	0.00
50002499	site work, drainage, fill, etc.	R	1012	0085	06/30/1987	06/30/2014	NE	210.69	0.00
50002504	site work, drainage, fill, etc.	R	1012	0221	06/30/1987	06/30/2014	NE	4,536.22	0.00
50002681	site work, drainage, fill, etc.	R	1012	0085	06/30/1986	06/30/2014	NE	544.76	0.00
50002686	site work, drainage, fill, etc.	R	1012	0221	06/30/1986	06/30/2014	NE	11,728.75	0.00
50002868	site work, drainage, fill, etc.	R	1012	0221	06/30/1985	06/30/2014	NE	19,136.42	0.00
50005195	SITE WORK-8 NEW TENNIS COURTSPROJECT 3221	R	1012	0221	06/01/2006	06/30/2014	NE	498,400.00	0.00
50005196	SITE WORK-NEW MUSIC SUITEPROJECT 3221	R	1012	0221	06/01/2006	06/30/2014	NE	144,967.72	0.00
** [1012] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		8						698,723.77	0.00
[1013] CLASS CODE									
50001481	landscaping	R	1013	0221	06/30/1998	06/30/2014	NE	1,317.60	0.00
50001960	landscape	R	1013	0221	06/30/1991	06/30/2014	NE	1,793.96	0.00
50002078	landscape	R	1013	0085	06/30/1990	06/30/2014	NE	132.00	0.00
50002079	landscape	R	1013	0085	06/30/1990	06/30/2014	NE	119.40	0.00
50002153	landscaping, sod, shrubs, trees,	R	1013	0221	06/30/1989	06/30/2014	NE	950.00	0.00
50002324	landscaping, sod, shrubs, trees,	R	1013	0221	06/30/1988	06/30/2014	NE	1,882.80	0.00
50002506	landscaping, sod, shrubs, trees,	R	1013	0221	06/30/1987	06/30/2014	NE	444.85	0.00
50002688	landscaping, sod, shrubs, trees,	R	1013	0221	06/30/1986	06/30/2014	NE	1,150.20	0.00
50002870	landscaping, sod, shrubs, trees,	R	1013	0221	06/30/1985	06/30/2014	NE	1,876.65	0.00
50003138	MULCHPROJECT 5542	R	1013	0221	09/10/2001	06/30/2014	NE	8,320.00	0.00
50004776	LANDSCAPING @ ENTRANCEPROJECT 5604	R	1013	0221	10/21/2005	06/30/2014	NE	2,499.00	0.00
50005197	LANDSCAPINGPROJECT 3221	R	1013	0221	06/01/2006	06/30/2014	NE	176,395.00	0.00
** [1013] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		12						196,881.46	0.00
[1015] CLASS CODE									
50002083	drainage	R	1015	0221	06/30/1990	06/30/2014	NE	350,923.44	0.00
50002084	drainage	R	1015	0221	06/30/1990	06/30/2014	NE	3,950.00	0.00
50002085	drainage-misc.	R	1015	0221	06/30/1990	06/30/2014	NE	34,898.69	0.00
50002086	drainage	R	1015	0221	06/30/1990	06/30/2014	NE	92,611.43	0.00
50002089	drainage-CIP	R	1015	0221	06/30/1990	06/30/2014	NE	604,356.81	0.00
50003139	SITE WORKPROJECT 5542	R	1015	0221	03/08/2002	06/30/2014	NE	895.00	0.00
50003140	DRAINAGEPROJECT 5542	R	1015	0221	03/08/2002	06/30/2014	NE	751.87	0.00
50005412	DRAINAGE WELLS CONCRETEPROJECT 5604	R	1015	0221	04/15/2007	06/30/2014	NE	3,654.00	0.00

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**** [1015] TOTAL ******TOTAL ITEMS****EXTENDED COST****ACCUM DEPRECIATION****8****1,092,041.24****0.00****[1016] CLASS CODE**

50002323	sewage & water treatment	R	1016	0221	06/30/1988	06/30/2014	NE	16,283.44	0.00
50002500	sewage & water treatment	R	1016	0085	06/30/1987	06/30/2014	NE	747.47	0.00
50002505	sewage & water treatment	R	1016	0221	06/30/1987	06/30/2014	NE	3,847.31	0.00
50002687	sewage & water treatment	R	1016	0221	06/30/1986	06/30/2014	NE	9,947.52	0.00
50002869	sewage & water treatment	R	1016	0221	06/30/1985	06/30/2014	NE	16,230.19	0.00
50004077	IRRIGATION UPGRADEPROJECT 5604	R	1016	0221	05/17/2005	06/30/2014	NE	4,396.27	0.00

**** [1016] TOTAL ******TOTAL ITEMS****EXTENDED COST****ACCUM DEPRECIATION****6****51,452.20****0.00****[1020] CLASS CODE**

50001095	bleachers	I	1020	0221	06/30/2001	06/30/2014	NE	14,841.00	9,646.65
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**** [1020] TOTAL ******TOTAL ITEMS****EXTENDED COST****ACCUM DEPRECIATION****1****14,841.00****9,646.65****[1021] CLASS CODE**

50001134	sidewalk	I	1021	0221	06/30/2000	06/30/2014	NE	1,105.00	407.11
50001139	sidewalk	I	1021	0221	06/30/2000	06/30/2014	NE	12,195.00	4,492.89
50001384	sidewalk	I	1021	0221	06/30/1998	06/30/2014	NE	32,575.00	13,715.79
50001397	sidewalk	I	1021	0221	06/30/1998	06/30/2014	NE	2,885.00	1,214.74
50001398	sidewalk	I	1021	0221	06/30/1998	06/30/2014	NE	5,540.00	2,332.63
50003645	CONCRETE SLAB-NEW PICNIC AREAPROJECT 5542	I	1021	0221	08/15/2003	06/30/2014	NE	6,706.29	1,911.88
50003649	CONCRETE DUMPSTER PADSPROJECT 5542	I	1021	0221	10/17/2003	06/30/2014	NE	2,205.00	618.95
50004042	6 X 20 WALKWAYPROJECT 5604	I	1021	0221	03/17/2005	06/30/2014	NE	4,170.00	1,015.07
50004445	CONCRETE RAMPS FOR PORTABLESPROJECT 5604	I	1021	0221	06/30/2005	06/30/2014	NE	4,395.00	1,040.93
50004743	CONCRETE-12 X 12PROJECT 5604	I	1021	0221	07/28/2005	06/30/2014	NE	2,995.00	702.79
50005111	RETAINING WALL-FRONT OF GYMPROJECT 5604	I	1021	0085	05/10/2006	06/30/2014	NE	10,365.88	2,205.03
50005665	CONCRETE HANDICAP RAMP SO PARKPROJECT 5604	I	1021	0085	06/30/2007	06/30/2014	NE	1,288.00	237.26
50005804	SIDEWALKPROJECT 5604	I	1021	0221	02/29/2008	06/30/2014	NE	13,800.00	2,300.00

**** [1021] TOTAL ******TOTAL ITEMS****EXTENDED COST****ACCUM DEPRECIATION****13****100,225.17****32,195.07****[1022] CLASS CODE**

50001267	asphalt parking lot	I	1022	0085	06/30/1999	06/30/2014	NE	9,700.88	9,700.88
50001396	parking lot	I	1022	0221	06/30/1998	06/30/2014	NE	5,965.00	5,965.00
50001622	asphalt parking	I	1022	0085	06/30/1996	06/30/2014	NE	6,171.00	6,171.00
50001684	asphalt	I	1022	0085	06/30/1995	06/30/2014	NE	7,644.05	7,644.05
50001693	asphalt	I	1022	0221	06/30/1995	06/30/2014	NE	15,799.55	15,799.55
50001698	asphalt	I	1022	0221	06/30/1995	06/30/2014	NE	9,267.38	9,267.38
50001708	asphalt	I	1022	0221	06/30/1995	06/30/2014	NE	9,058.50	9,058.50

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50001950	asphalt	I	1022	0221	06/30/1991	06/30/2014	NE	11,984.00	11,984.00
50001995	asphalt	I	1022	0085	06/30/1990	06/30/2014	NE	300,650.01	300,650.01
50002128	paving & lighting projects	I	1022	0085	06/30/1989	06/30/2014	NE	125,426.35	125,426.35
50002139	walkways, bike paths, shelters	I	1022	0221	06/30/1989	06/30/2014	NE	3,561.20	3,561.20
50002253	paving & lighting projects	I	1022	0085	06/30/1988	06/30/2014	NE	717.68	717.68
50002254	walkways, bike paths, shelters	I	1022	0085	06/30/1988	06/30/2014	NE	206.76	206.76
50002266	paving & lighting projects	I	1022	0221	06/30/1988	06/30/2014	NE	110,559.70	110,559.70
50002267	walkways, bike paths, shelters	I	1022	0221	06/30/1988	06/30/2014	NE	298.89	298.89
50002435	paving & lighting projects	I	1022	0085	06/30/1987	06/30/2014	NE	169.57	169.57
50002436	walkways, bike paths, shelters	I	1022	0085	06/30/1987	06/30/2014	NE	48.85	48.85
50002448	paving & lighting projects	I	1022	0221	06/30/1987	06/30/2014	NE	26,122.06	26,122.06
50002449	walkways, bike paths, shelters	I	1022	0221	06/30/1987	06/30/2014	NE	70.62	70.62
50002617	paving & lighting projects	I	1022	0085	06/30/1986	06/30/2014	NE	438.43	438.43
50002618	walkways, bike paths, shelters	I	1022	0085	06/30/1986	06/30/2014	NE	126.31	126.31
50002630	paving & lighting projects	I	1022	0221	06/30/1986	06/30/2014	NE	67,540.68	67,540.68
50002631	walkways, bike paths, shelters	I	1022	0221	06/30/1986	06/30/2014	NE	182.59	182.59
50002799	paving & lighting projects	I	1022	0085	06/30/1985	06/30/2014	NE	715.33	715.33
50002800	walkways, bike paths, shelters	I	1022	0085	06/30/1985	06/30/2014	NE	206.08	206.08
50002812	paving & lighting projects	I	1022	0221	06/30/1985	06/30/2014	NE	110,198.11	110,198.11
50002813	walkways, bike paths, shelters	I	1022	0221	06/30/1985	06/30/2014	NE	297.91	297.91
50004448	ASPHALTPROJECT 5604	I	1022	0221	06/16/2005	06/30/2014	NE	1,732.80	1,039.68
50005380	ASPHALT-PARKING AREAPROJECT 3221	I	1022	0221	10/24/2006	06/30/2014	NE	355,964.00	181,937.15

** [1022] TOTAL **

TOTAL ITEMS

EXTENDED COST

ACCUM DEPRECIATION

29

1,180,824.29

1,006,104.32

[1024] CLASS CODE

50001314	fence	I	1024	0221	06/30/1999	06/30/2014	NE	489.00	489.00
50001450	fence	I	1024	0221	06/30/1998	06/30/2014	NE	994.00	994.00
50001583	batting cage fence	I	1024	0085	06/30/1997	06/30/2014	NE	8,025.00	8,025.00
50001584	batting cage-misc.	I	1024	0085	06/30/1997	06/30/2014	NE	5,551.93	5,551.93
50001586	batting cage-CIP	I	1024	0085	06/30/1997	06/30/2014	NE	42,157.40	42,157.40
50001676	fence	I	1024	0221	06/30/1995	06/30/2014	NE	1,150.00	1,150.00
50001951	fence	I	1024	0221	06/30/1991	06/30/2014	NE	1,478.63	1,478.63
50002249	fences, walls & gates	I	1024	0085	06/30/1988	06/30/2014	NE	509.86	509.86
50002252	fences, walls & gates	I	1024	0085	06/30/1988	06/30/2014	NE	419.38	419.38
50002431	fences, walls & gates	I	1024	0085	06/30/1987	06/30/2014	NE	120.47	120.47
50002434	fences, walls & gates	I	1024	0085	06/30/1987	06/30/2014	NE	99.09	99.09
50002613	fences, walls & gates	I	1024	0085	06/30/1986	06/30/2014	NE	311.47	311.47
50002616	fences, walls & gates	I	1024	0085	06/30/1986	06/30/2014	NE	256.20	256.20
50002795	fences, walls & gates	I	1024	0085	06/30/1985	06/30/2014	NE	508.20	508.20
50002798	fences, walls & gates	I	1024	0085	06/30/1985	06/30/2014	NE	418.01	418.01
50003088	FENCEPROJECT 9901	I	1024	0221	02/08/2002	06/30/2014	NE	937.74	771.03

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50003109	FENCEPROJECT 5542	I	1024	0221	03/08/2002	06/30/2014	NE	1,134.77	926.73
** [1024] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		17						64,561.15	64,186.40

[1026] CLASS CODE

50001153	playground equipment	I	1026	0221	06/30/2000	06/30/2014	NE	674.24	674.24
50002432	play structures & sports equipme	I	1026	0085	06/30/1987	06/30/2014	NE	367.21	367.21
50002451	play structures & sports equipme	I	1026	0221	06/30/1987	06/30/2014	NE	503.61	503.61
** [1026] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		3						1,545.06	1,545.06

[1027] CLASS CODE

50001852	sheds	I	1027	0221	06/30/1993	06/30/2014	NE	15,445.00	15,445.00
50003988	SHED 20 X 20 CUSTODIAL STORAGEPROJECT 5604	I	1027	0221	01/24/2005	06/30/2014	NE	7,380.00	3,474.75
** [1027] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		2						22,825.00	18,919.75

[1031] CLASS CODE

50000636	Booker High School	B	1031	0085	06/30/1958	06/30/2014	NE	667,832.11	667,832.11
50000638	Booker High School	B	1031	0085	06/30/1953	06/30/2014	NE	550,805.44	550,805.44
50000644	Venice High School	B	1031	0221	06/30/1955	06/30/2014	NE	932,584.44	932,584.44
50000645	Venice High School	B	1031	0221	06/30/1958	06/30/2014	NE	1,006,468.34	1,006,468.34
50000656	Booker High School	B	1031	0085	06/30/1959	06/30/2014	NE	1,956,731.46	1,956,731.46
50000657	Booker High School	B	1031	0085	06/30/1964	06/30/2014	NE	1,523,226.91	1,523,226.91
50000662	Venice High School	B	1031	0221	06/30/1962	06/30/2014	NE	5,886.26	5,886.26
50000663	Venice High School	B	1031	0221	06/30/1964	06/30/2014	NE	483,353.13	483,353.13
50000664	Venice High School	B	1031	0221	06/30/1965	06/30/2014	NE	154,002.47	150,922.42
50000684	Booker High School	B	1031	0085	06/30/1968	06/30/2014	NE	642.75	591.34
50000692	Venice High School Bldg #40 Guidance Ctr	B	1031	0221	06/30/1969	06/30/2014	NE	115,326.67	103,793.99
50000694	Venice High School	B	1031	0221	06/30/1971	06/30/2014	NE	205,446.20	176,683.72
50000701	SCTI	B	1031	0391	06/30/1967	06/30/2014	NE	1,691,500.20	1,590,010.19
50000703	New Directions(Ideal School)	B	1031	0391	06/30/1970	06/30/2014	NE	172,140.12	151,483.30
50000704	New Directions(Ideal School)	B	1031	0391	06/30/1972	06/30/2014	NE	184,425.43	154,917.35
50000733	Booker High School	B	1031	0085	06/30/1975	06/30/2014	NE	24,774.47	19,324.10
50000734	Booker High School	B	1031	0085	06/30/1976	06/30/2014	NE	1,537,698.75	1,168,651.06
50000735	Booker High School	B	1031	0085	06/30/1982	06/30/2014	NE	302,665.90	193,706.19
50000744	Venice High School	B	1031	0221	06/30/1976	06/30/2014	NE	1,499,125.31	1,139,335.25
50000745	Venice High School	B	1031	0221	06/30/1977	06/30/2014	NE	45,907.05	33,971.24
50000746	Venice High School	B	1031	0221	06/30/1979	06/30/2014	NE	829,924.57	580,947.19
50000749	SCTI	B	1031	0391	06/30/1977	06/30/2014	NE	2,845,652.19	2,105,782.63
50000752	New Directions(Ideal School)	B	1031	0391	06/30/1979	06/30/2014	NE	765.50	535.84
50000807	Booker High School	B	1031	0085	06/30/1986	06/30/2014	NE	1,231,970.26	691,956.63
50000808	Booker High School	B	1031	0085	06/30/1987	06/30/2014	NE	82,822.32	44,724.06

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50000809	Booker High School	B	1031	0085	06/30/1988	06/30/2014	NE	170,107.00	88,455.65
50000823	Venice High School	B	1031	0221	06/30/1991	06/30/2014	NE	279,197.18	128,430.69
50000836	SCTI- ELECTRICAL ROOM	B	1031	0391	06/30/1984	06/30/2014	NE	5,335.33	3,201.20
50000837	SCTISTORAGE S-77 & 78	B	1031	0391	06/30/1985	06/30/2014	NE	3,572.35	2,071.96
50000838	SCTICONCESSION S135,FLAMMABLE ST S136/137	B	1031	0391	06/30/1987	06/30/2014	NE	16,431.26	8,872.88
50000841	SCTI	B	1031	0391	06/30/1990	06/30/2014	DL	17,656.88	8,475.30
50000863	New Directions(Ideal School)	B	1031	0391	06/30/1987	06/30/2014	NE	8,196.30	4,426.01
50000864	New Directions(Ideal School)	B	1031	0391	06/30/1989	06/30/2014	NE	1,928.50	964.26
50007586	Building 49	B	1031	0085	06/30/1985	06/30/2014	DL	508,622.55	295,001.08
50007587	Building 50	B	1031	0085	06/30/1985	06/30/2014	DL	4,958.37	2,875.85
50007589	Bldg #40 Booker High School	B	1031	0085	06/30/1954	06/30/2014	DL	219,057.66	219,057.66
50007590	Bldg #42 Booker High School	B	1031	0085	06/30/1954	06/30/2014	DL	17,670.37	17,670.37
50007591	Bldg #3 Venice High School	B	1031	0221	06/30/1966	06/30/2014	DL	110,041.10	105,639.46
50007593	Bldg #11 Venice High School	B	1031	0221	06/30/1968	06/30/2014	DL	239,491.15	220,331.85
** [1031] TOTAL **				TOTAL ITEMS				EXTENDED COST	ACCUM DEPRECIATION
				43				19,653,944.25	19,606,363.89
Less Previous Board Authorized Deletions thru 06/30/14									(19,194,123.66)
Balance Remaining Deleted this Board Report									459,820.59

[1032] CLASS CODE

50000031	Portable #99-50	B	1032	0391	06/30/1983	10/01/2013	NE	23,984.80	23,984.80
50000035	Portable #99-56	B	1032	0391	06/30/1980	10/01/2013	NE	17,629.77	17,629.77
50000036	Portable #99-57	B	1032	0391	06/30/1974	10/01/2013	NE	14,700.55	14,700.55
50000075	Portable #99-99	B	1032	0391	06/30/1969	10/01/2013	NE	62,427.17	62,427.17
50000089	Portable #99-113	B	1032	1211	06/30/1985	07/31/2013	NE	26,990.00	26,990.00
50000090	Portable #99-114	B	1032	1211	06/30/1985	07/31/2013	NE	26,990.00	26,990.00
50000117	Portable #99-145 SCTI AGMCINTOSH PROPERTY	B	1032	0391	06/30/1974	02/28/2014	NE	14,154.08	14,154.08
50000118	Portable #99-146	B	1032	0391	06/30/1974	10/01/2013	NE	14,154.08	14,154.08
50000138	Portable #99-181 DELETED	B	1032	0391	06/30/1974	06/30/2014	NE	14,154.08	14,154.08
50000141	Portable #99-185	B	1032	0391	06/30/1974	10/01/2013	NE	14,154.08	14,154.08
50000142	Portable #99-186	B	1032	0391	06/30/1974	10/01/2013	NE	14,154.08	14,154.08
50000143	Portable #99-187 DELETED	B	1032	0391	06/30/1984	06/30/2014	NE	26,243.62	26,243.62
50000144	Portable #99-188	B	1032	0293	06/30/1986	07/10/2013	NE	25,661.36	25,661.36
50000145	Portable #99-189	B	1032	0293	06/30/1986	07/10/2013	NE	25,661.36	25,661.36
50000152	Portable #99-198 DELETED	B	1032	0221	06/30/1962	06/30/2014	NE	9,665.45	9,665.45
50000156	Portable #99-204	B	1032	0051	06/30/1983	10/15/2013	NE	24,853.73	24,853.73
50000157	Portable #99-205	B	1032	0051	06/30/1986	10/15/2013	NE	26,817.78	26,817.78
50000178	PORTABLE #99-230	B	1032	0391	06/30/1966	10/01/2013	NE	9,665.45	9,665.45
50000189	PORTABLE #99-241	B	1032	0391	06/30/1984	10/01/2013	NE	32,995.51	32,995.51
50000190	PORTABLE #99-242	B	1032	0391	06/30/1980	10/01/2013	NE	11,059.20	11,059.20
50000191	PORTABLE #99-243	B	1032	0391	06/30/1963	10/01/2013	NE	16,914.53	16,914.53
50000192	PORTABLE #99-244	B	1032	0391	06/30/1980	10/01/2013	NE	13,758.76	13,758.76

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50000193	PORTABLE #99-245	B	1032	0391	06/30/1983	10/01/2013	NE	32,995.90	32,995.90
50000194	PORTABLE #99-246	B	1032	0391	06/30/1961	10/01/2013	NE	16,309.47	16,309.47
50000195	PORTABLE #99-247	B	1032	0391	06/30/1980	10/01/2013	NE	13,758.76	13,758.76
50000200	PORTABLE #99-256 DELETED	B	1032	0391	06/30/1985	06/30/2014	NE	25,516.96	25,516.96
50000205	PORTABLE #99-263 DELETED	B	1032	0221	06/30/1985	06/30/2014	NE	25,183.26	25,183.26
50000207	PORTABLE #99-266 DELETED	B	1032	0221	06/30/1980	06/30/2014	NE	17,629.77	17,629.77
50000222	PORTABLE #99-283	B	1032	0085	06/30/1986	06/30/2014	NE	26,494.25	26,494.25
50000223	PORTABLE #99-284	B	1032	0085	06/30/1986	06/30/2014	NE	26,494.25	26,494.25
50000227	PORTABLE #99-288 DELETED	B	1032	0221	06/30/1986	06/30/2014	NE	26,494.25	26,494.25
50000236	PORTABLE #99-297	B	1032	0293	06/30/1986	07/10/2013	NE	26,494.25	26,494.25
50000240	PORTABLE #99-301	B	1032	0391	06/30/1986	10/01/2013	NE	26,494.25	26,494.25
50000242	PORTABLE #99-303	B	1032	0391	06/30/1986	10/01/2013	NE	21,676.70	21,676.70
50000243	PORTABLE #99-304	B	1032	0391	06/30/1986	10/01/2013	NE	21,676.70	21,676.70
50000246	PORTABLE #99-307 DELETED	B	1032	0391	06/30/1986	06/30/2014	NE	26,494.25	26,494.25
50000252	PORTABLE #99-313	B	1032	0391	06/30/1986	10/01/2013	NE	17,278.17	17,278.17
50000271	PORTABLE #99-332	B	1032	0391	06/30/1987	10/01/2013	NE	17,278.17	17,278.17
50000274	PORTABLE #99-336	B	1032	0391	06/30/1987	10/01/2013	NE	39,414.19	39,414.19
50000278	PORTABLE #99-340 DELETED	B	1032	0391	06/30/1988	06/30/2014	NE	39,020.74	39,020.74
50000298	PORTABLE #99-360 DELETED	B	1032	0391	06/30/1988	06/30/2014	NE	21,719.70	21,719.70
50000299	PORTABLE #99-361	B	1032	1211	06/30/1988	07/31/2013	NE	43,439.40	43,439.40
50000302	PORTABLE #99-364	B	1032	1211	06/30/1988	07/31/2013	NE	21,719.71	21,719.71
50000315	PORTABLE #99-379	B	1032	1211	06/30/1988	07/31/2013	NE	20,627.80	20,627.80
50000323	PORTABLE #99-389 DELETED	B	1032	0391	06/30/1988	06/30/2014	NE	21,696.09	21,696.09
50000331	PORTABLE #99-397	B	1032	0391	06/30/1988	10/01/2013	NE	19,978.48	19,978.48
50000333	PORTABLE #99-399 DELETED	B	1032	0221	06/30/1988	06/30/2014	NE	22,435.38	22,435.38
50000338	PORTABLE #99-404	B	1032	0391	06/30/1988	10/01/2013	NE	21,719.70	21,719.70
50000339	PORTABLE #99-405	B	1032	0391	06/30/1988	10/01/2013	NE	21,719.70	21,719.70
50000352	PORTABLE #99-418	B	1032	0391	06/30/1988	10/01/2013	NE	42,974.57	42,974.57
50000366	PORTABLE #99-432	B	1032	0391	06/30/1989	10/01/2013	NE	25,847.89	25,847.89
50000386	PORTABLE #99-452	B	1032	0391	06/30/1989	10/01/2013	NE	31,017.48	31,017.48
50000406	PORTABLE #99-472 DELETED	B	1032	0221	06/30/1989	06/30/2014	NE	31,017.05	31,017.05
50000408	PORTABLE #99-474 DELETED	B	1032	0221	06/30/1989	06/30/2014	NE	31,502.60	31,502.60
50000447	PORTABLE #99-517	B	1032	1261	06/30/1990	06/30/2014	NE	35,995.85	35,995.85
50000453	PORTABLE #99-524	B	1032	1211	06/30/1990	07/31/2013	NE	35,995.85	35,995.85
50000454	PORTABLE #99-525	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000457	PORTABLE #99-528	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000458	PORTABLE #99-529	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000462	PORTABLE #99-533	B	1032	1211	06/30/1990	07/31/2013	NE	35,995.85	35,995.85
50000464	PORTABLE #99-535	B	1032	0031	06/30/1990	07/31/2013	NE	35,995.85	35,995.85
50000466	PORTABLE #99-537 DELETED	B	1032	0221	06/30/1990	06/30/2014	NE	35,995.85	35,995.85
50000468	PORTABLE #99-539	B	1032	0141	06/30/1990	02/28/2014	NE	35,995.85	35,995.85
50000473	PORTABLE #99-544	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85

FIXED ASSETS RETIREMENT REPORT

FOR FY 2014

50000475	PORTABLE #99-546	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000483	PORTABLE #99-554 DELETED	B	1032	0221	06/30/1990	06/30/2014	NE	35,995.85	35,995.85
50000488	PORTABLE #99-559	B	1032	0121	06/30/1990	07/31/2013	NE	35,995.85	35,995.85
50000498	PORTABLE #99-569	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000506	PORTABLE #99-578	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000507	PORTABLE #99-579	B	1032	0391	06/30/1990	10/01/2013	NE	35,995.85	35,995.85
50000527	PORTABLE #99-631 DELETED	B	1032	0221	06/30/1997	06/30/2014	NE	42,672.25	36,271.40
50000528	PORTABLE #99-632 DELETED	B	1032	0221	06/30/1997	06/30/2014	NE	42,672.25	36,271.40
50000529	PORTABLE #99-633 DELETED	B	1032	0221	06/30/1997	06/30/2014	NE	42,672.25	36,271.40
50000534	PORTABLE #99-638 DELETE	B	1032	0221	06/30/1997	06/30/2014	NE	42,672.25	36,271.40
50000545	PORTABLE #99-649	B	1032	0293	06/30/1997	07/10/2013	NE	46,920.33	37,731.77
50000561	PORTABLE #99-665	B	1032	1261	06/30/1998	06/30/2014	NE	34,190.67	27,352.53
50000563	PORTABLE #99-666 DELETED	B	1032	1261	06/30/1998	06/30/2014	NE	34,190.67	27,352.53
50000573	PORTABLE #99-678 DELETED	B	1032	1261	06/30/1999	06/30/2014	NE	46,198.84	34,649.13
50000579	PORTABLE #99-684 DELETED	B	1032	0391	06/30/1999	06/30/2014	NE	44,115.25	33,086.43
50000589	PORTABLE #99-694 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	47,370.67	35,528.00
50000590	PORTABLE #99-695 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	47,370.67	35,528.00
50000591	PORTABLE #99-696 DELETED	B	1032	0461	06/30/1999	06/30/2014	NE	46,198.84	34,649.13
50000601	PORTABLE #99-706 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	42,471.00	31,853.25
50000602	PORTABLE #99-707 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	42,471.00	31,853.25
50000603	PORTABLE #99-708 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	42,471.00	31,853.25
50000606	PORTABLE #99-711 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	41,896.33	31,422.25
50000607	PORTABLE #99-712 DELETED	B	1032	0221	06/30/1999	06/30/2014	NE	41,896.33	31,422.25

** [1032] TOTAL **

TOTAL ITEMS

EXTENDED COST

ACCUM DEPRECIATION

87

2,595,293.48

2,436,210.25

Less Previous Board Authorized Deletions thru 06/30/14

(2,595,293.48)

Balance Remaining Deleted this Board Report

0.00

[1038] CLASS CODE

50003906	REROOF PORTABLE 99-243PROJECT 4562	B	1038	0391	06/30/2004	10/01/2013	NE	7,385.53	6,893.16
50004236	REROOF PORT-99-56PROJECT 4562	B	1038	0391	08/10/2004	10/01/2013	NE	7,059.90	6,471.58
50004248	REROOF PORTABLE 99-204PROJECT 4562	B	1038	0051	03/10/2005	10/15/2013	NE	6,182.23	5,306.41
50004254	REROOF BLDG 33PROJECT 4562	B	1038	0085	04/29/2005	06/30/2014	NE	9,258.16	8,486.65
50004257	REROOF PORTABLE 99-472PROJECT 4562	B	1038	0221	04/22/2005	06/30/2014	NE	6,412.90	5,878.49
50005097	REROOF - PORTABLE 99-284PROJECT 4562	B	1038	0085	03/09/2006	06/30/2014	NE	6,449.67	5,320.98
50005132	PORTABLE #99-097PROJECT 4208	B	1038	0141	03/09/2006	12/31/2013	NE	6,971.63	5,403.01
50005133	PORTABLE #99-095PROJECT 4208	B	1038	0141	03/23/2006	12/31/2013	NE	3,556.91	2,756.60
50005686	REROOF-PORTABLE 99-146PROJECT 4562	B	1038	0391	06/06/2007	10/01/2013	NE	5,085.52	3,220.83
50005758	PORTABLE 99-145PROJECT 4562	B	1038	0141	12/10/2007	02/28/2014	NE	6,813.00	4,201.35
50005760	PORTABLE 99-452PROJECT 4562	B	1038	0391	05/09/2008	10/01/2013	NE	8,574.88	4,644.73
50005977	PORTABLE #99-288PROJ 4562- REROOFING	B	1038	0221	02/13/2009	06/30/2014	NE	4,608.00	2,457.60
50005979	PORTABLE #99-474PROJ 4562- REROOFING	B	1038	0221	02/13/2009	06/30/2014	NE	4,608.00	2,457.60

FIXED ASSETS RETIREMENT REPORT

FOR FY 2014									
50005980	PORTABLE #99-537PROJ 4562- REROOFING	B	1038	0221	02/13/2009	06/30/2014	NE	4,608.00	2,457.60
50005995	PORTABLE #99-432PROJ 4562- REROOFING	B	1038	0391	09/10/2008	10/01/2013	NE	4,212.72	2,141.46
50005999	PORTABLE #99-340PROJ 4562- REROOFING	B	1038	0391	02/20/2009	06/30/2014	NE	6,377.60	3,401.38
50006001	PORTABLE #99-360PROJ 4562- REROOFING	B	1038	0391	02/20/2009	06/30/2014	NE	6,377.60	3,401.38
50006002	PORTABLE #99-256PROJ 4562- REROOFING	B	1038	0391	02/20/2009	06/30/2014	NE	6,377.60	3,401.38
50006004	PORTABLE #99-114PROJ 4562- REROOFING	B	1038	1211	02/20/2009	07/31/2013	NE	5,005.33	2,210.68
50006005	PORTABLE #99-364PROJ 4562- REROOFING	B	1038	1211	02/20/2009	07/31/2013	NE	5,005.33	2,210.68
50006006	PORTABLE #99-535PROJ 4562- REROOFING	B	1038	1211	02/20/2009	07/31/2013	NE	5,005.33	2,210.68
50006007	PORTABLE #99-524PROJ 4562- REROOFING	B	1038	1211	02/20/2009	07/31/2013	NE	5,005.33	2,210.68
50006008	PORTABLE #99-533PROJ 4562- REROOFING	B	1038	1211	02/20/2009	07/31/2013	NE	5,005.33	2,210.68
50006009	PORTABLE #99-559PROJ 4562- REROOFING	B	1038	1211	02/20/2009	07/31/2013	NE	5,005.35	2,210.70
50006013	PORTABLE #99-517PROJ 4562- REROOFING	B	1038	1261	02/20/2009	06/30/2014	NE	5,168.00	2,756.26
50007200	99-069 Reroof	B	1038	1211	01/10/2012	07/31/2013	NE	4,748.40	712.26
** [1038] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		26						150,868.25	95,034.81
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[1050] CLASS CODE									
50004973	ALUMINUM WALKWAY-PORTABLESPROJECT 3425	I	1050	0085	04/18/2006	06/30/2014	NE	65,981.06	26,942.26
** [1050] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		1						65,981.06	26,942.26
<hr/>									
[1051] CLASS CODE									
50003415	WINDSCREENPROJECT 3800	I	1051	0221	03/31/2003	06/30/2014	NE	2,529.23	2,529.23
** [1051] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		1						2,529.23	2,529.23
<hr/>									
[1055] CLASS CODE									
50001699	other	I	1055	0221	06/30/1995	06/30/2014	NE	575.00	575.00
50001997	other	I	1055	0085	06/30/1990	06/30/2014	NE	680.20	680.20
50002251	other permanent improvements	I	1055	0085	06/30/1988	06/30/2014	NE	145.93	145.93
50002255	other permanent improvements	I	1055	0085	06/30/1988	06/30/2014	NE	58.72	58.72
50002433	other permanent improvements	I	1055	0085	06/30/1987	06/30/2014	NE	34.48	34.48
50002437	other permanent improvements	I	1055	0085	06/30/1987	06/30/2014	NE	13.87	13.87
50002452	other permanent improvements	I	1055	0221	06/30/1987	06/30/2014	NE	191.50	191.50
50002615	other permanent improvements	I	1055	0085	06/30/1986	06/30/2014	NE	89.15	89.15
50002619	other permanent improvements	I	1055	0085	06/30/1986	06/30/2014	NE	35.87	35.87
50002797	other permanent improvements	I	1055	0085	06/30/1985	06/30/2014	NE	145.45	145.45
50002801	other permanent improvements	I	1055	0085	06/30/1985	06/30/2014	NE	58.53	58.53
** [1055] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		11						2,028.70	2,028.70
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[3000] CLASS CODE									
93046	SOFTWARE SUBSCRIPTION++++ SOFTWARE BOOK	S	3000	9020	12/09/1998	06/30/2014	OB	4,749.00	4,749.00

FIXED ASSETS RETIREMENT REPORT

FOR FY 2014									
93047	SOFTWARE SUBSCRIPTION++++ SOFTWARE BOOK	S	3000	9020	12/09/1998	06/30/2014	OB	11,655.00	11,655.00
93048	AS/400 OPERATING SOFTWARE++++ SOFTWARE BOOK	S	3000	9020	12/09/1998	06/30/2014	OB	152,277.00	152,277.00
110285	SUBSTITUTE EMPLOYEE MGMT SOFTW++++ SOFTWARE BOOK	S	3000	9023	06/14/2004	06/30/2014	OB	66,257.00	66,257.00
122446	SWCMS BASE APPLICATION SOFTWARE++++ SOFTWARE BOOK	S	3000	9020	07/14/2005	06/30/2014	OB	72,000.00	72,000.00
122448	SWCMS BASE APPLICATION SOFTWARE++++ SOFTWARE BOOK	S	3000	9020	07/14/2005	06/30/2014	OB	6,000.00	6,000.00
122451	SCHOOL MGMT SYSTEM FOR AS400++++ SOFTWARE BOOK	S	3000	9020	09/26/2005	06/30/2014	OB	61,500.00	61,500.00
** [3000] TOTAL **		TOTAL ITEMS						EXTENDED COST	ACCUM DEPRECIATION
		7						374,438.00	374,438.00

** GRAND TOTAL **	TOTAL ITEMS	EXTENDED COST	ACCUM DEPRECIATION
	276	35,885,713.81	33,292,854.89

Less Previous Board Authorized Deletions thru
06/30/14

Bldgs & Portables

(21,789,417.14)

Approval Requested for Items to be Deleted as of
06/30/14.

14,096,296.67