



April 5, 2022

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

MEMORANDUM

TO: Members of the School Board
Dr. Brennan Asplen, III, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Cindy Beck, Purchasing & Fixed Asset Accounting Manager

DATE: April 5, 2022

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

CB
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	216957	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216978	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217290	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216679	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217349	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217468	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217547	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217690	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217720	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216785	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216845	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216866	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216885	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216893	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217134	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217143	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217183	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217195	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217585	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217627	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217630	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	217639	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216973	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217350	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217534	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217576	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217678	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217684	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216781	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216862	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217007	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217068	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216698	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216719	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	216989	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217248	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217323	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216838	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216869	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216870	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216872	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217053	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	217135	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217218	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217584	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217648	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217924	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/28/2022	Obsolete	
0021	0021	217934	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/28/2022	Obsolete	
0021	0021	216721	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217536	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216964	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216980	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216997	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217226	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217238	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216709	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216735	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216746	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217334	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217430	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217489	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
0021	0021	217657	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217708	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	217064	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217141	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217636	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217800	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2022	Obsolete	
0021	0021	7004248	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	216954	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	216975	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216687	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
0021	0021	216739	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217372	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217398	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217535	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216806	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216861	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216888	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217023	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217040	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217136	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217596	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217632	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217647	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	217925	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/28/2022	Obsolete	
0021	0021	217472	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217531	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217661	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217730	LAPTOP ZBOOK 15	0357	HP	06/15/2017	2,062.12	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	216783	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
0021	0021	216833	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216911	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217054	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217075	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217122	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217131	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217768	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2022	Obsolete	
0021	0021	216951	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216988	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217288	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217318	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
0021	0021	217356	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217357	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217475	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217513	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	216856	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216860	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216915	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217165	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217635	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	7004204	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	216690	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217449	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	217557	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217563	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217716	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217239	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217277	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217280	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217331	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/02/2022	Unaccounted For	Case# 20211497
0021	0021	216839	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216875	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	216998	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0021	217001	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
0021	0121	7004196	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/28/2022	Obsolete	
0021	1211	216728	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	1251	217717	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
** 0021 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					127		135,241.72	0.00			

COST CENTER: BRENTWOOD ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	7006000	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/11/2022	Unaccounted For	Case# 20211458
0101	0101	7010951	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/11/2022	Unaccounted For	Case# 20211458
0101	0101	218142	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/11/2022	Unaccounted For	Case# 20211458
0101	0101	214533	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/11/2022	Unaccounted For	Case# 20211458
0101	0101	7011793	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/11/2022	Unaccounted For	Case# 20211458
0101	0101	7011416	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/11/2022	Unaccounted For	Case# 20211458
** 0101 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					6		5,113.00	0.00			

COST CENTER: PHILLIPPI SHORES ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	111882	COMPUTER RACK W/ACC	0189	HP	06/17/2004	14,922.51	0.00	02/23/2022	Obsolete	
0171	0171	190255	MOBILE LAPTOP CART	0176	HP	07/03/2014	1,619.00	0.00	03/04/2022	Obsolete	
0171	0171	213460	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214431	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214438	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214448	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214524	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214535	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214547	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214552	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214690	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214693	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214704	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214720	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002989	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002990	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003059	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003069	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003081	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003132	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003140	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003149	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003156	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214504	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214560	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214585	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214593	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214644	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214646	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214658	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214666	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214705	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214712	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214719	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214729	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214732	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214742	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002949	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002955	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002969	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002971	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214451	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214458	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214465	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214480	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214578	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214767	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214773	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7003179	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003043	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003052	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003095	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214606	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214611	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214633	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214638	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214671	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7003018	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003023	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214454	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214455	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214461	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214464	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214471	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214478	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214579	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214751	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214768	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002954	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002960	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003030	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003047	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003054	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003091	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003092	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003135	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003151	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214418	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214427	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214435	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214437	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214513	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214519	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214531	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214532	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214553	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214556	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214607	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214626	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214627	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214630	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214640	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214688	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214691	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214701	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214724	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214725	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002994	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002997	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003006	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003068	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003070	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214484	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214487	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214500	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214589	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214643	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214650	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214657	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214660	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214664	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214708	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214731	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	213483	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	213508	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214421	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214444	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214446	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214507	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214511	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214528	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214537	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214539	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214541	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214543	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214613	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214615	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214617	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214571	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214573	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214753	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214623	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214674	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214676	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214686	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7003016	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003075	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003129	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214772	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214494	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214496	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214562	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214564	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214581	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214587	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214595	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214597	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214600	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214714	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214716	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214737	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214775	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002965	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002973	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002982	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003039	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003106	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003108	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003114	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003173	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003175	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003180	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	204075	COMPUTER CART, TABLET	0176	AVER	10/07/2015	1,185.00	211.61	02/23/2022	Obsolete	
0171	0171	213470	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	213477	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	213491	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214423	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214425	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214439	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214450	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214509	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214515	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214523	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214498	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214558	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214566	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214568	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214583	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214599	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214602	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214654	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214667	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214706	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214718	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214741	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214534	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214604	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214609	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214619	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214669	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214681	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214684	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002984	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002986	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003012	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003061	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003064	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003077	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003079	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003087	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003141	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003160	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214457	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214459	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214466	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214468	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214575	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214577	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214755	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214756	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214758	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214766	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214770	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7003118	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003162	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003167	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	214745	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002956	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7002958	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002963	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002977	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002979	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003022	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003037	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003089	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003104	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003111	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214424	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214433	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214512	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214517	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214545	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214555	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214636	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7003168	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003177	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	214682	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214683	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214695	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214722	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002995	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003008	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214482	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214486	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214489	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214490	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214499	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214501	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214502	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214565	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214591	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214598	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214601	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214641	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214648	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214655	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214661	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214662	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214707	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214727	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214730	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214744	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214749	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214780	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
0171	0171	7002950	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002957	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002964	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002976	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002999	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003025	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003045	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003057	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214456	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214467	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214473	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214476	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214576	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214750	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214754	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214757	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214764	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003161	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003088	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003119	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003125	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003134	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	122641	COMPUTER CART	0176	HP	05/15/2006	985.00	0.00	02/18/2022	Obsolete	
0171	0171	7003004	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003005	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003084	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003085	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003131	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214419	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214426	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214429	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214436	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214518	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214530	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214548	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214549	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214551	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214554	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214605	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214625	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214631	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214677	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214687	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214692	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214694	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214702	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214723	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214726	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002988	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214485	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214493	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214505	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214588	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214645	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214647	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214651	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214665	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214746	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214778	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003029	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003056	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003090	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214452	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214453	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214462	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214463	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214472	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214477	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214763	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	190398	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	19.27	02/18/2022	Obsolete	
0171	0171	214430	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214432	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214445	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214449	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214544	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214546	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214610	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214612	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214624	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214497	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214503	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214570	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214584	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214586	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214590	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214592	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214649	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214663	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214481	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214632	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214637	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214639	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214670	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214673	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214679	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214696	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214698	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214721	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214774	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7003002	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003010	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003074	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003080	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003082	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003146	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003148	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003153	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214474	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214475	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214765	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214713	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214733	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214735	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214738	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214776	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002961	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002970	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002981	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003019	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003034	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003044	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003058	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	7003096	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003109	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003113	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003171	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003176	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003178	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	214495	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214506	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214559	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214561	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214563	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214582	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	213484	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214420	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214422	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214441	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214443	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214508	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214510	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214527	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214536	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214538	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214542	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214614	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214618	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214620	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214622	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214680	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214685	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214700	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002985	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003013	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003065	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003076	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003078	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003136	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003159	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	214469	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214470	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214479	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214572	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214574	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	214580	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214752	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214771	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	7002959	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002968	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002972	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7002974	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003036	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003038	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003105	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003115	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003117	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	0171	7003164	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003166	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	7003181	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
0171	0171	214653	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214709	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214715	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214717	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	0171	214736	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9020	214596	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	9020	214760	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9020	7003083	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9020	214689	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	7003028	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	214678	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	7003103	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	7002978	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	214557	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	7003121	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	214747	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214748	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214777	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214621	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214734	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	7003116	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	214743	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214525	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214740	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214540	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214594	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214672	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PHILLIPPI SHORES ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	9033	214488	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214711	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	214629	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	7003093	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	7002991	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	213503	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
0171	9033	7003147	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	7003097	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	7003063	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	7003001	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	7002992	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/18/2022	Obsolete	
0171	9033	214668	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
** 0171 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				482			466,520.89	230.88			

COST CENTER: SOUTHSIDE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	136109	FILE CABINET, FIREPROOF	0151	HON	06/15/2007	1,047.09	0.00	03/07/2022	Obsolete	
0191	0191	136110	FILE CABINET, FIREPROOF	0151	HON	06/15/2007	1,047.09	0.00	03/07/2022	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,094.18	0.00			

COST CENTER: TUTTLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	194451	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/14/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TUTTLE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	194852	COMPUTER Z230	0357	HP	05/17/2015	877.51	0.00	02/14/2022	Obsolete	
0201	0201	7013809	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/11/2022	Not Economical to Repair	
0201	0201	194470	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/14/2022	Obsolete	
0201	0201	200654	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/14/2022	Obsolete	
0201	0201	194846	COMPUTER Z230	0357	HP	05/17/2015	877.51	0.00	02/14/2022	Obsolete	
0201	0201	234642	LAPTOP 840R G4	0357	HP	08/01/2019	1,017.00	0.00	03/08/2022	Not Economical to Repair	
0201	0201	7013666	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/14/2022	Not Economical to Repair	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			7,884.39	0.00			

COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	154624	GOLF CART	0903	CLUB CAR	05/06/2010	2,495.00	0.00	02/17/2022	Traded	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,495.00	0.00			

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	7011638	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	216741	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	226548	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	7004939	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	7011392	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	227269	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	227575	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	7010972	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	216902	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	218545	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	227495	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	228890	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	7004771	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	7010931	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	218537	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	218556	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	218590	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	228954	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	218964	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	229073	LAPTOP 840 G4	0357	HP	05/10/2018	1,041.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	7004848	LAPTOP PROBOOK 11	0357	HP	06/15/2017	674.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	7011869	TABLET, PROBOOK 11	0357	HP	08/01/2019	785.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
0291	0291	214762	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/15/2022	Unaccounted For	Case# 20210321
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				23			21,570.00	0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	143814	EMBROIDERY MACHINE	0510	BABYLOCK	08/13/2008	11,000.00	0.00	02/23/2022	Obsolete	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			11,000.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	204202	LAPTOP 640	0360	HP	10/15/2015	1,010.82	0.00	02/17/2022	Obsolete	
0391	0391	179992	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/17/2022	Obsolete	
0391	0391	195048	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	195080	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	192486	LAPTOP 640	0360	HP	03/18/2015	1,134.12	0.00	02/17/2022	Obsolete	
0391	0391	195081	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	195083	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	179843	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/17/2022	Obsolete	
0391	0391	195121	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	204193	LAPTOP 640	0360	HP	10/15/2015	1,010.82	0.00	02/17/2022	Obsolete	
0391	0391	193888	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	223240	LAPTOP 640 G3	0360	HP	07/30/2018	1,086.00	0.00	02/17/2022	Obsolete	
0391	0391	180075	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/17/2022	Obsolete	
0391	0391	195067	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	195097	LAPTOP 840	0357	HP	05/17/2015	1,180.79	0.00	02/17/2022	Obsolete	
0391	0391	179967	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/17/2022	Obsolete	
0391	0391	179990	LAPTOP 8470P	0360	HP	06/30/2013	1,379.00	0.00	02/17/2022	Obsolete	

**** 0391 TOTAL ****

NO. OF ITEMS

17

ACQ COST

20,583.08

CURR VAL

0.00

COST CENTER: VENICE MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	218532	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/16/2022	Unaccounted For	Case# 20211855

**** 0451 TOTAL ****

NO. OF ITEMS

1

ACQ COST

1,042.00

CURR VAL

0.00

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAUREL NOKOMIS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	211358	ACTIVPANEL	0188	PROMETHEAN	12/18/2015	4,528.84	916.55	02/16/2022	Not Economical to Repair	
1211	1211	7003576	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	03/04/2022	Obsolete	
1211	1211	201269	ACTIVPANEL	0188	PROMETHEAN	01/29/2015	4,412.26	315.16	02/16/2022	Not Economical to Repair	
1211	1211	213528	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
1211	1211	215109	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
1211	1211	215422	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	03/07/2022	Obsolete	
1211	1211	215209	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
1211	1211	215319	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
1211	1261	215016	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
1211	9033	215231	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	03/04/2022	Obsolete	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				10			17,460.00	1,231.71			

COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251		196958	WORKSTATION Z230	0357	HP	05/17/2015	1,412.74	0.00	02/16/2022	Obsolete	
1251		197025	WORKSTATION Z230	0357	HP	05/17/2015	1,412.74	0.00	02/16/2022	Obsolete	
1251		196951	WORKSTATION Z230	0357	HP	05/17/2015	1,412.74	0.00	02/16/2022	Obsolete	
1251	1251	190953	PRINTER, 3D	0741	LULZBOT	08/15/2014	1,691.09	20.13	02/23/2022	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			5,929.31	20.13			

COST CENTER: CRANBERRY ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	211303	ACTIVPANEL	0188	PROMETHEAN	12/18/2015	4,528.84	916.55	03/04/2022	Not Economical to Repair	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,528.84	916.55			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218699	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218735	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218748	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218759	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218766	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218767	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218786	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218787	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218801	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218804	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218819	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218842	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218852	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218857	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218864	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218881	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218884	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218893	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218909	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218913	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218937	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005073	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005078	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005079	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005087	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005099	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005100	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005154	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005178	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005180	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005184	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005185	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005206	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005239	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005240	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005254	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005255	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218970	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/28/2022	Obsolete	
1282	1282	7005060	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005061	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005064	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005135	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005137	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005155	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005164	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005216	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005262	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005270	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005271	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218822	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218835	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218950	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218951	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218779	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218709	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218712	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218719	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218736	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218739	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218778	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218825	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218829	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218831	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218839	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218841	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218949	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218955	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005058	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005138	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005160	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005219	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005220	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005257	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005266	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005267	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005275	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218930	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218934	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	214001	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218783	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218794	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218798	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218800	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218805	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218853	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218856	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218860	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218861	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218727	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218753	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218877	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218880	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218885	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218894	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218917	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218923	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218924	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218940	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005076	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005085	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005106	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005114	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005121	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005126	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005131	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005151	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005167	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005173	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005179	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005199	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005203	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005214	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005244	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005250	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	214791	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	214794	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	218693	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218704	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218706	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218723	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218725	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218757	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218760	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218792	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218807	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218814	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218816	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218848	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218850	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218875	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218887	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218740	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218742	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218772	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218774	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218781	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218833	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218957	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005054	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005056	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005069	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005071	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005223	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005225	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005264	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005269	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218965	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218967	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2022	Obsolete	
1282	1282	218969	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2022	Obsolete	
1282	1282	218901	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218944	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218946	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218959	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218972	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/28/2022	Obsolete	
1282	1282	218978	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	7005048	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005080	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005082	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005091	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005093	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005102	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005108	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005117	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005119	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005123	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005125	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005144	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005175	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005188	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005195	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005197	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005201	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005210	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005226	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005231	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005242	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005247	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005249	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	213959	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218695	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218697	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218731	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218755	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218762	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218764	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218769	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218806	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218844	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218854	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218862	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218871	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218899	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218721	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218737	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218744	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218746	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218770	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005052	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005057	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005059	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005067	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005139	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005140	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005142	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005157	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005159	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005161	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005218	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005221	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005274	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218929	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218931	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218961	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218948	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005050	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005075	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005084	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005086	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005095	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005097	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005104	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005147	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005149	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005171	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005191	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005193	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005228	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005233	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005235	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	213964	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218694	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218702	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218707	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218729	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218734	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218761	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218785	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218796	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218812	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218847	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218867	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218883	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218896	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218905	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218915	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218921	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218939	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218942	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218973	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/28/2022	Obsolete	
1282	1282	7005074	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005083	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005089	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005094	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005103	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005112	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005128	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005148	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005153	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005169	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005172	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005182	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005183	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005208	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005212	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005232	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005237	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005252	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218717	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218745	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218776	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218827	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218837	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005066	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005068	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005133	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005143	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005158	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005162	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005217	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005260	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005273	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218932	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218962	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218698	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218749	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218765	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218788	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218789	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218818	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218843	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218851	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218713	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218777	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218820	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218823	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218834	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218840	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218952	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005062	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005063	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005134	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005136	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005156	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005163	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005258	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005259	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005261	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005272	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218926	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218935	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218859	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218863	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218892	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218904	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218911	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218912	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218925	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218936	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218979	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	7005077	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005088	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005098	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005109	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005111	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005166	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005177	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005186	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005205	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005238	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005241	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005253	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005256	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	214792	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	214793	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	218696	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218722	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218724	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218730	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218732	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218756	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218758	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218790	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218793	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218808	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218815	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218817	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218845	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218865	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218872	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218898	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218928	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218966	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218968	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/28/2022	Obsolete	
1282	1282	218780	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005053	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005055	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005070	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005072	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005222	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005224	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218741	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218918	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218945	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218947	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218971	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/28/2022	Obsolete	
1282	1282	218977	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	218980	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,199.00	0.00	02/28/2022	Obsolete	
1282	1282	7005051	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005081	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005090	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005096	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005101	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005107	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005116	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005118	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005122	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005124	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005145	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005146	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005170	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005187	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005190	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005194	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005196	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005200	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005211	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005227	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005229	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005234	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005243	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005246	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005248	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	213988	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218701	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218752	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218754	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218784	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218797	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218811	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218813	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218876	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218879	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218888	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218900	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218902	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218906	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218708	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218711	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218718	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218743	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218773	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218775	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218782	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218824	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218826	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218828	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218830	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218832	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218838	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	218956	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218958	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005065	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005132	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005215	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005263	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005265	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005268	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	218795	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218916	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	218941	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	1282	7005049	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005092	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005105	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005113	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005115	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005120	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005127	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005129	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005130	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005150	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	1282	7005152	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005174	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005198	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005202	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005204	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005207	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005209	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005213	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005230	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005236	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005245	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	1282	7005251	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/28/2022	Obsolete	
1282	9020	218738	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218855	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218802	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218803	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218768	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218750	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218714	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218953	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218914	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1282	9033	218771	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218874	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218690	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218963	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218933	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218922	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218889	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218960	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218873	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218891	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218763	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218870	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218700	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218821	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218927	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218954	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
1282	9033	218836	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/28/2022	Obsolete	
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				478			469,837.46	0.00			

COST CENTER: WOODLAND MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	0021	7006027	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	0051	211135	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	0291	218006	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/16/2022	Obsolete	
1291	1251	219748	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219755	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219770	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004488	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004493	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004516	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004522	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004536	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004556	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004560	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004589	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004591	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004604	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004627	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004632	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004657	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004660	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004670	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004702	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004716	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004756	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006003	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006022	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006023	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006029	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202873	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202949	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202952	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203026	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	213883	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217978	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217986	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218021	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218053	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218056	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218072	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218095	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218122	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218135	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218136	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218159	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218176	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218188	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218204	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218253	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218282	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218356	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218368	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218372	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218379	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218382	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218397	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218400	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218417	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218420	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218463	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218471	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218475	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218486	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	218154	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218243	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218263	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218268	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218275	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218289	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218292	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218297	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218314	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218316	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218321	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218344	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218345	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218432	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218437	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218443	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218446	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004501	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004727	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	203037	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203044	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203053	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	217993	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	217994	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218026	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218042	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218077	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218081	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218209	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218214	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218224	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218229	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218231	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218232	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218238	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218333	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219779	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004567	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004577	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004582	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004637	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004653	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004732	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004739	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004741	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004751	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006015	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	141716	BASE RADIO	0242	MOTOROLA	02/05/2008	1,104.80	0.00	03/07/2022	Obsolete	
1291	1291	202262	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202797	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202818	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202897	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202898	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202932	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203061	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203077	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211067	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211113	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	213864	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217958	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217965	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218003	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218030	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218036	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218389	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218398	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218450	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218466	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218467	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218470	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218482	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	218485	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	218491	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	7004513	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004526	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004532	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004533	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004552	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004594	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004595	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004600	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004616	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004633	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004663	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004677	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004706	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004712	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004713	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004755	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006019	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006026	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202790	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202824	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202938	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203065	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	204028	TABLET PC	0397	MICROSOFT	09/28/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	204030	TABLET PC	0397	MICROSOFT	09/28/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	205640	TABLET PC	0397	MIRCROSOFT	05/13/2016	1,472.29	0.00	02/18/2022	Obsolete	
1291	1291	205643	TABLET PC	0397	MICROSOFT	05/13/2016	1,472.29	0.00	02/18/2022	Obsolete	
1291	1291	211053	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211056	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211068	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217960	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217961	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218027	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218149	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218156	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218256	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218259	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218313	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218339	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218341	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218447	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004723	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004726	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	203040	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203041	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211096	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211101	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217997	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218045	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218047	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218048	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218208	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218210	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218228	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218235	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218240	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218301	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218302	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218310	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218326	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004477	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004478	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004564	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004578	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004583	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004586	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004636	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004649	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004650	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004752	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006009	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202860	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202951	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202965	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203032	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203033	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211072	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	213867	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217947	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217948	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217956	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217973	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217979	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217983	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217989	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217990	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218009	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218012	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218013	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218016	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218017	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218060	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218099	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218106	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218110	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218123	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218131	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218143	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218166	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218169	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218182	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218184	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218185	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218205	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218254	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218278	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218279	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218284	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218348	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218352	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218353	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218369	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218293	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218318	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218427	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218429	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218430	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218440	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004503	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004505	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006017	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202845	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202847	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202851	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202957	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203001	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211079	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211081	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211083	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	213888	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	213903	LAPTOP ZBOOK 15	0357	HP	06/15/2017	2,062.12	0.00	02/18/2022	Obsolete	
1291	1291	217969	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217971	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217981	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218007	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218023	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218067	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218069	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218070	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218073	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218090	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218116	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218125	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218129	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218133	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218138	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218174	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218190	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218193	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218200	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218249	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218280	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218359	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218362	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218364	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218374	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218376	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218378	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218380	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218391	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218393	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218406	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218408	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218411	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218422	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218424	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218449	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218452	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218456	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218461	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218477	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	219744	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219746	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219750	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219752	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219776	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004498	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004524	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004539	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004545	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004547	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004554	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004606	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004608	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004614	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004621	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004623	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004658	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004665	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004679	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004694	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004696	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004704	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004719	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	203049	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203057	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211109	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217999	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218051	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218075	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218171	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218195	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218212	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218216	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218299	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218307	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218325	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218331	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218479	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	219781	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004480	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004482	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004571	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004573	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004642	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004736	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004738	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004745	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004747	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006005	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006007	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006013	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	199242	MOBILE LAPTOP CART	0357	HP	05/17/2015	1,619.00	0.00	02/18/2022	Obsolete	
1291	1291	202803	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	202805	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202816	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202902	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202904	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202912	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202928	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203063	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211111	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217967	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218084	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218086	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218150	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218265	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218266	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	203036	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203038	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203047	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203059	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211098	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217992	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217995	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218041	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218221	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218223	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218230	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218242	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218304	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004566	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004638	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004654	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004656	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004749	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004750	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	200999	MOBILE LAPTOP CART	0357	HP	05/17/2015	1,619.00	0.00	02/18/2022	Obsolete	
1291	1291	202261	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202892	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202899	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202900	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202914	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	205038	TABLET PC	0397	MICROSOFT	05/13/2016	1,472.29	0.00	02/18/2022	Obsolete	
1291	1291	211070	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217964	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	217966	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218031	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218033	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218147	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218272	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218288	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218295	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218323	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218436	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218438	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218442	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218444	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218445	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218458	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004507	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004509	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004646	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004721	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004728	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	202849	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202948	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	202953	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203025	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203027	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211085	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211087	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217943	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217945	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217950	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217952	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217985	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218005	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218025	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218057	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218059	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218062	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218064	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218112	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218114	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218120	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218121	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218127	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218164	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218192	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218197	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218244	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218247	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218252	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218355	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218357	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218360	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218403	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218405	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218413	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218415	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218454	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218487	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	218489	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	219771	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219774	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004520	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004530	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004537	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004549	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004558	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004588	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004597	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004599	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004610	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004631	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004661	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004667	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004687	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004689	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004690	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004692	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004697	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004699	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004700	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004710	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004715	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004717	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004759	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006024	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218008	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218024	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218066	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218117	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218126	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218139	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218140	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218161	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218163	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218170	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218172	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218173	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218194	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218196	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218246	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218248	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218251	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218349	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218361	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218363	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218375	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218377	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218381	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218390	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218392	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218404	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218409	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218410	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218412	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218423	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218451	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218455	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218457	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218460	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218478	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	219745	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219751	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219773	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219775	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004483	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004489	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004497	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004523	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004544	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004555	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004605	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004607	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004613	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004620	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004622	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004624	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004659	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004664	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004678	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004693	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004695	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004703	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006030	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202852	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202867	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202954	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203002	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211078	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	211080	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	213885	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217972	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217980	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217982	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	202798	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202804	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202829	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202888	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202893	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202901	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202915	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203089	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	205037	TABLET PC	0397	MICROSOFT	05/13/2016	1,472.29	0.00	02/18/2022	Obsolete	
1291	1291	211110	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211112	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211139	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217968	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218034	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218085	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218267	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218271	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218294	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218296	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218322	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218340	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218426	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218428	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218431	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004504	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004506	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004508	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004720	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006004	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	203039	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203048	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203058	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203060	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	218050	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218076	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218083	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218215	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218217	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218220	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218308	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218324	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218330	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219780	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004481	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004570	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004639	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004643	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004645	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004735	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004737	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004746	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004748	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006006	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006010	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006012	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	217959	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218087	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218153	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218155	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218260	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218262	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218264	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218269	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218274	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218317	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218319	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004499	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004502	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	202844	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202958	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	217970	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217976	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217988	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218010	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218019	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218020	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218022	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218054	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218068	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218071	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218094	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218109	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218132	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218134	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218137	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218144	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218175	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218177	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218187	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218201	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218281	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218298	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218365	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218367	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218371	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218373	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218383	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218385	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218394	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218396	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218407	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218418	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218425	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218459	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218462	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218464	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218469	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218472	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218474	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218476	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	219749	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219754	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004487	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004494	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004496	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004517	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004519	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004521	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004540	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004546	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004551	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004557	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004590	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004601	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004603	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004611	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004617	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004626	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004628	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004668	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004671	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004682	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004701	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004707	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006002	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	203052	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203054	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211095	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211108	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	218002	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218039	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218074	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218080	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218082	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218211	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218213	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218237	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218239	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218306	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218329	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218332	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218334	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219782	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219783	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004572	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004574	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004581	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004641	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004731	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004733	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004742	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004744	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006016	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	202789	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202794	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202800	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202809	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202833	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202842	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202903	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202931	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202937	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203062	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211057	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211114	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	202260	TABLET PC	0397	MICROSOFT	07/27/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202835	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202891	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202913	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211054	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211069	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211161	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	213849	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217963	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218028	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218032	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218038	LAPTOP 840 G6	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218152	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218255	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218258	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218261	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218273	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218290	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218335	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218434	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218439	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218441	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004511	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004587	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004729	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	203051	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211094	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	218000	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218001	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218040	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218079	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218219	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218222	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218303	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218328	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004538	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004565	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004580	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004598	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004647	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004655	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004734	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004743	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006008	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202950	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	202967	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203030	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211084	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	213879	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217944	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217949	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	217975	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217984	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217987	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218011	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218055	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218058	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218065	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218093	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218101	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218108	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218113	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218128	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218145	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218165	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218167	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218186	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218191	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218198	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218202	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218207	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218245	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218287	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218311	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218358	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218366	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218370	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218384	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218395	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218402	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218414	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218419	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218453	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218468	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218473	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218488	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	219743	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219753	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219772	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219777	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004485	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004495	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004518	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004528	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004529	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004541	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004548	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004550	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004559	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004575	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004596	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004602	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004609	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004618	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004619	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004625	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004662	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004666	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004672	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004681	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004684	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004691	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004698	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004708	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004709	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004718	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004753	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004758	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006001	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006025	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	202792	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202933	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203066	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	205642	TABLET PC	0397	MICROSOFT	05/13/2016	1,472.29	0.00	02/18/2022	Obsolete	
1291	1291	211055	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211117	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217962	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218029	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218157	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218257	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218276	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218291	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218315	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218337	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	203042	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	203043	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203050	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211088	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211090	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211097	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	211102	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	217991	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217996	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218043	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218046	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218078	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218226	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218227	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218233	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218234	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218241	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218300	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218327	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004562	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004576	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004579	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004584	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004634	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004635	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004648	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004651	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004652	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004740	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	202858	TABLET PC	0397	MICROSOFT	08/12/2015	950.00	0.00	02/18/2022	Obsolete	
1291	1291	202968	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	203034	COMPUTER 800, MINI	0367	HP	08/24/2015	800.00	0.00	02/18/2022	Obsolete	
1291	1291	211074	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/18/2022	Obsolete	
1291	1291	213865	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	213880	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217946	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217954	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217955	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217957	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	217974	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218014	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218015	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218018	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218052	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218061	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218096	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218097	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218105	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218119	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218124	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218130	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218158	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218168	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218179	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218180	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218181	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218183	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218203	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218206	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218277	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218283	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218286	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218351	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218354	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	218387	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218388	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218399	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218401	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218416	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	1291	218421	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218448	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218465	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	218480	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	218483	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	218484	MOBILE LAPTOP CART	0357	HP	06/15/2017	1,799.00	0.00	02/18/2022	Obsolete	
1291	1291	219756	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	219757	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	7004515	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004531	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004534	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004542	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004553	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004561	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004592	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004593	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	7004615	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004629	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004675	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004685	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004705	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004711	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004714	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004754	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004757	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004760	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7006018	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006020	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	7006021	TABLET X360	0397	HP	12/14/2017	674.00	0.00	02/18/2022	Obsolete	
1291	1291	218342	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218343	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218347	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	1291	218433	COMPUTER 800, AIO	0357	HP	06/15/2017	1,369.84	0.00	02/18/2022	Obsolete	
1291	1291	7004724	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004725	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1291	7004730	WORKSTATION Z240	0357	HP	06/15/2017	897.06	0.00	02/18/2022	Obsolete	
1291	1341	218270	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/16/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WOODLAND MIDDLE CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	9020	218386	WORKSTATION Z240	0357	HP	06/15/2017	1,402.30	0.00	02/18/2022	Obsolete	
1291	9033	218146	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
1291	9033	218338	LAPTOP 840 G4	0357	HP	06/15/2017	1,042.00	0.00	02/18/2022	Obsolete	
** 1291 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					970		999,313.01	0.00			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0171	7000566	TABLET X360	0357	HP	05/23/2016	616.00	0.00	02/18/2022	Obsolete	
9020	0491	144087	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	0.00	02/15/2022	Obsolete	
9020	1211	7002729	TABLET X360	0357	HP	05/23/2016	616.00	0.00	02/09/2022	Obsolete	
9020	1282	205513	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	02/28/2022	Obsolete	
9020	9020	181150	SMART UPS BATTERY BACKUP	0721	APC	12/16/2013	1,018.20	0.00	02/28/2022	Obsolete	
9020	9020	223104	FIREWALL/PROXY APPLIANCE	0361	FORTINET	06/18/2018	198,051.25	136,985.45	03/03/2022	Not Economical to Repair	
9020	9020	223105	FIREWALL/PROXY APPLIANCE	0361	FORTINET	06/18/2018	198,051.25	136,985.45	03/03/2022	Not Economical to Repair	
** 9020 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					7		400,286.70	273,970.90			

COST CENTER: FACILITES DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	203973	DRAIN CLEANING MACHINE	0616		09/22/2015	1,509.97	251.66	02/17/2022	Not Economical to Repair	
** 9029 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,509.97	251.66			

COST CENTER: TRANSPORTATION DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128222	A/C RECYCLER	0610	CPS PRODUCT	10/16/2006	3,995.00	0.00	02/16/2022	Not Economical to Repair	
9030	9030	128578	DIGITAL R134A REFRIG. HANDLER	0610	MATCO	01/23/2007	4,162.90	0.00	02/16/2022	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION DEPARTMENT CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	131960	BUS 0604 77-PASSENGER	0805	THOMAS	08/03/2006	72,184.31	0.00	02/16/2022	Obsolete	
9030	9030	144518	BUS 0810 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144593	BUS 0813 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	191139	REFRIGERANT RECOVERY UNIT	0742	MACH 7	08/28/2014	2,754.00	32.79	02/16/2022	Not Economical to Repair	
9030	9030	128490	BUS 0602 77 PASSENGER	0805	THOMAS	08/03/2006	72,184.31	0.00	02/16/2022	Obsolete	
9030	9030	191168	REFRIGERANT RECOVERY UNIT	0742	CPS	09/12/2014	2,754.00	65.57	02/16/2022	Not Economical to Repair	
9030	9030	122546	BUS 0510 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	02/16/2022	Obsolete	
9030	9030	122550	BUS 0503 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	02/16/2022	Obsolete	
9030	9030	144507	BUS 0815 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144515	BUS 0808 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144520	BUS 0818 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144483	BUS 0801 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	128491	BUS 0606 77 PASSENGER	0805	THOMAS	08/03/2006	72,184.31	0.00	02/16/2022	Obsolete	
9030	9030	128579	DIGITAL R134A REFRIG. HANDLER	0610	MATCO	01/23/2007	4,162.90	0.00	02/16/2022	Not Economical to Repair	
9030	9030	144524	BUS 0814 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	122343	BUS 0506 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	02/16/2022	Obsolete	
9030	9030	132712	DIGITAL VIDEO RECORDER	0235	SEON	06/22/2007	1,195.00	0.00	02/15/2022	Obsolete	
9030	9030	144509	BUS 0809 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144592	BUS 0812 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	122345	BUS 0502 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	02/16/2022	Obsolete	
9030	9030	122349	BUS 0512 77 PASSENGER	0805	THOMAS	11/02/2005	72,738.00	0.00	02/16/2022	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION DEPARTMENT CONTINUED

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	144505	BUS 0804 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144522	BUS 0805 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
9030	9030	144534	BUS 0819 77 PASSENGER	0805	THOMAS	05/29/2008	100,773.00	0.00	02/16/2022	Obsolete	
** 9030 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				26			1,808,542.73	98.36			

COST CENTER: MATERIALS MANAGEMENT DEPARTMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	111387	FILE CABINET, FIREPROOF	0151	HON	06/01/2004	866.46	0.00	03/03/2022	Unusable- Deteriorated/Damaged	
9033	9033	132204	CABINET, FILE CARD	0158	TENNSCO	10/09/2006	785.46	0.00	03/03/2022	Obsolete	
** 9033 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			1,651.92	0.00			

COST CENTER: OFFICE OF SUPERINTENDENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9039	9033	204462	COMPUTER DESK	0110	MIRA VISTA	12/17/2015	1,656.00	731.40	02/15/2022	Unusable- Deteriorated/Damaged	
** 9039 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,656.00	731.40			
** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2,168			4,384,260.20	277,451.59			