



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

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

February 5, 2013

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

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

**DATE:** January 22, 2013

**RE:** *Deletion List*

A handwritten signature in cursive script, appearing to read "Carol A. Lichon".

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

Asset Number – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date - This column indicates the year the item was acquired.

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

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

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

CL/ef  
Attachment

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

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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 | 124546   | COMPUTER CART | 0176                | HP  | 08/04/2006 | 1,500.00        | 232.14          | 12/12/2012 | Not Economical to Repair |              |
| <b>** 0021 TOTAL **</b> |      |          |               | <b>NO. OF ITEMS</b> |     |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |                          |              |
|                         |      |          |               | 1                   |     |            | 1,500.00        | 232.14          |            |                          |              |

COST CENTER: BOOKER MIDDLE SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION                 | CLASS               | MFR       | IN-SRVC DT | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN      | POLICE CASE#   |
|-------------------------|------|----------|-----------------------------|---------------------|-----------|------------|-----------------|-----------------|------------|-----------------|----------------|
| 0084                    | 0084 | 111221   | LCD PROJECTOR               | 0204                | VIEWSONIC | 06/23/2004 | 2,183.22        | 0.00            | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 154055   | LAPTOP 6930P                | 0356                |           | 08/24/2009 | 1,320.00        | 814.00          | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 73083    | SAXOPHONE BARITONE          | 0443                | SELMER    | 02/04/1993 | 1,899.00        | 0.00            | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 148763   | Laptop 6930p                | 0356                | HP        | 08/24/2009 | 1,320.00        | 814.00          | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 111218   | LCD PROJECTOR               | 0204                | VIEWSONIC | 06/23/2004 | 2,183.22        | 0.00            | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 82690    | XAP SHOT STILL VIDEO CAMERA | 0254                | CANON     | 12/21/1994 | 1,546.00        | 0.00            | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 124894   | VIDEO PROJECTOR             | 0204                | SANYO     | 08/30/2006 | 1,405.00        | 19.51           | 12/14/2012 | Unaccounted For | Case #12-32252 |
| 0084                    | 0084 | 73073    | BARITONE                    | 0465                | BACH      | 12/17/1992 | 795.00          | 0.00            | 12/14/2012 | Unaccounted For | Case #12-32252 |
| <b>** 0084 TOTAL **</b> |      |          |                             | <b>NO. OF ITEMS</b> |           |            | <b>ACQ COST</b> | <b>CURR VAL</b> |            |                 |                |
|                         |      |          |                             | 8                   |           |            | 12,651.44       | 1,647.51        |            |                 |                |

COST CENTER: BOOKER HIGH SCHOOL

| CC#  | LOC  | ASSET NO | DESCRIPTION        | CLASS | MFR      | IN-SRVC DT | ACQ COST  | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|--------------------|-------|----------|------------|-----------|----------|------------|------------|--------------|
| 0085 | 0085 | 135004   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 84235    | TV CAMERA PORTABLE | 0232  | IKEGAMI  | 05/22/1996 | 23,535.00 | 0.00     | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134993   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134997   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134994   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134996   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134998   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134999   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 135001   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 134992   | COMPUTER TABLES    | 0110  | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete   |              |
| 0085 | 0085 | 93776    | HANDYCAM           | 0230  | SONY     | 01/25/2000 | 1,025.00  | 0.00     | 01/15/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL (continued)

| CC#                     | LOC  | ASSET NO | DESCRIPTION         | CLASS        | MFR      | IN-SRVC DT | ACQ COST  | CURR VAL | RETIRE DT  | RETIRE RSN               | POLICE CASE# |
|-------------------------|------|----------|---------------------|--------------|----------|------------|-----------|----------|------------|--------------------------|--------------|
| 0085                    | 0085 | 135003   | COMPUTER TABLES     | 0110         | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete                 |              |
| 0085                    | 0085 | 48989    | TIME BASE CORRECTOR | 0239         |          | 02/01/1984 | 14,031.00 | 0.00     | 01/15/2013 | Obsolete                 |              |
| 0085                    | 0085 | 134995   | COMPUTER TABLES     | 0110         | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete                 |              |
| 0085                    | 0085 | 135002   | COMPUTER TABLES     | 0110         | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete                 |              |
| 0085                    | 0085 | 135005   | COMPUTER TABLES     | 0110         | DATALINK | 06/08/2007 | 1,033.60  | 508.19   | 01/15/2013 | Obsolete                 |              |
| 0085                    | 9029 | 99026    | FLOOR SCRUBBER 26"  | 0544         | ADVANCE  | 06/18/2001 | 4,878.85  | 0.00     | 12/21/2012 | Not Economical to Repair |              |
| <b>** 0085 TOTAL **</b> |      |          |                     | NO. OF ITEMS |          |            | ACQ COST  | CURR VAL |            |                          |              |
|                         |      |          |                     | 17           |          |            | 56,906.65 | 6,606.47 |            |                          |              |

COST CENTER: FRUITVILLE ELEMENTARY SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION     | CLASS        | MFR         | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN               | POLICE CASE# |
|-------------------------|------|----------|-----------------|--------------|-------------|------------|----------|----------|------------|--------------------------|--------------|
| 0131                    | 0131 | 128507   | AGILE PROCESSOR | 0239         | BLONDERTONG | 05/02/2007 | 877.16   | 0.00     | 01/07/2013 | Not Economical to Repair |              |
| <b>** 0131 TOTAL **</b> |      |          |                 | NO. OF ITEMS |             |            | ACQ COST | CURR VAL |            |                          |              |
|                         |      |          |                 | 1            |             |            | 877.16   | 0.00     |            |                          |              |

COST CENTER: VENICE ELEMENTARY SCHOOL

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 0211 | 0211 | 120948   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 121405   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 119513   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 120892   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 121347   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 120894   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 121379   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 118044   | LAPTOP NX6110 | 0360  | HP  | 05/20/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 121673   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 119225   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 119736   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 130593   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211 | 9020 | 119184   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY SCHOOL (continued)

| CC#                     | LOC  | ASSET NO | DESCRIPTION   | CLASS        | MFR | IN-SRVC DT | ACQ COST  | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------|--------------|-----|------------|-----------|----------|------------|------------|--------------|
| 0211                    | 9020 | 119276   | LAPTOP NX6110 | 0360         | HP  | 06/03/2005 | 994.00    | 0.00     | 01/17/2013 | Obsolete   |              |
| 0211                    | 9020 | 120847   | LAPTOP NX6110 | 0360         | HP  | 06/03/2005 | 994.00    | 0.00     | 01/17/2013 | Obsolete   |              |
| <b>** 0211 TOTAL **</b> |      |          |               | NO. OF ITEMS |     |            | ACQ COST  | CURR VAL |            |            |              |
|                         |      |          |               | 15           |     |            | 15,195.62 | 0.00     |            |            |              |

COST CENTER: VENICE HIGH SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION           | CLASS        | MFR       | IN-SRVC DT | ACQ COST  | CURR VAL | RETIRE DT  | RETIRE RSN                    | POLICE CASE#   |
|-------------------------|------|----------|-----------------------|--------------|-----------|------------|-----------|----------|------------|-------------------------------|----------------|
| 0221                    | 0221 | 121764   | DVD DECK              | 0235         | SONY      | 02/27/2006 | 1,048.00  | 87.33    | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 116136   | LIGHT TABLE           | 0116         | N/A       | 06/08/2005 | 814.95    | 237.69   | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 139026   | LAPTOP 6710           | 0360         | HP        | 11/07/2007 | 1,126.25  | 0.00     | 12/14/2012 | Unaccounted For               | Case #11-10198 |
| 0221                    | 0221 | 51963    | WHEELWRITER-5         | 0303         | IBM       | 09/01/1985 | 836.00    | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 102526   | FACSIMILE MACHINE     | 0378         | SAVIN     | 08/23/2002 | 1,030.00  | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 67472    | ICE MACHINE           | 0523         | MANITOWOC | 11/16/1990 | 2,239.30  | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 116581   | DIGITAL PROJECTORCASE | 0204         | HP        | 08/17/2005 | 920.00    | 0.00     | 12/14/2012 | Unaccounted For               | Case #11-1658  |
| 0221                    | 0221 | 42548    | CABINET TOOL          | 0165         |           | 03/01/1981 | 814.00    | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 113736   | GOLF CART             | 0903         | CLUBCAR   | 12/08/2004 | 2,395.00  | 0.00     | 12/10/2012 | Unusable Due to Deterioration |                |
| 0221                    | 0221 | 46948    | FREEZER WALK-IN       | 0521         | KOLPAK    | 11/01/1982 | 7,751.00  | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 100808   | ACID CABINET          | 0147         | JUSTRITE  | 10/24/2001 | 756.00    | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 85682    | SPECTROMASTER         | 0729         | FISHER    | 05/01/1997 | 895.00    | 0.00     | 12/14/2012 | Obsolete                      |                |
| 0221                    | 0221 | 102909   | GOLF CART 4 PASSENGER | 0903         | CLUB CAR  | 10/03/2002 | 2,950.00  | 0.00     | 12/10/2012 | Unusable Due to Deterioration |                |
| 0221                    | 9020 | 133379   | LAPTOP NC6320         | 0360         | HP        | 06/01/2007 | 1,195.62  | 0.00     | 01/17/2013 | Obsolete                      |                |
| 0221                    | 9020 | 124674   | LAPTOP NC6320         | 0360         | HP        | 08/21/2006 | 1,113.00  | 0.00     | 01/17/2013 | Obsolete                      |                |
| <b>** 0221 TOTAL **</b> |      |          |                       | NO. OF ITEMS |           |            | ACQ COST  | CURR VAL |            |                               |                |
|                         |      |          |                       | 15           |           |            | 25,884.12 | 325.02   |            |                               |                |

COST CENTER: GOCIO ELEMENTARY SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION | CLASS        | MFR      | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------|--------------|----------|------------|----------|----------|------------|------------|--------------|
| 0261                    | 9035 | 85589    | BASE RADIO  | 0242         | MOTOROLA | 02/19/1997 | 5,669.00 | 0.00     | 12/21/2012 | Obsolete   |              |
| <b>** 0261 TOTAL **</b> |      |          |             | NO. OF ITEMS |          |            | ACQ COST | CURR VAL |            |            |              |
|                         |      |          |             | 1            |          |            | 5,669.00 | 0.00     |            |            |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR          | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------|-------|--------------|------------|----------|----------|------------|------------|--------------|
| 0271                    | 9020 | 134367   | LAPTOP NC6320 | 0360  | HP           | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| <b>** 0271 TOTAL **</b> |      |          |               |       | NO. OF ITEMS |            | ACQ COST | CURR VAL |            |            |              |
|                         |      |          |               |       | 1            |            | 1,195.62 | 0.00     |            |            |              |

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

| CC#                     | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR          | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN               | POLICE CASE# |
|-------------------------|------|----------|---------------|-------|--------------|------------|----------|----------|------------|--------------------------|--------------|
| 0391                    | 0391 | 130386   | LAPTOP NC6320 | 0360  | HP           | 01/23/2007 | 1,195.62 | 0.00     | 01/08/2013 | Not Economical to Repair |              |
| 0391                    | 0391 | 132181   | TEST SCANNER  | 0364  | SCANTRON     | 06/05/2007 | 4,506.00 | 0.00     | 12/14/2012 | Not Economical to Repair |              |
| 0391                    | 0391 | 66943    | OSCILLOSCOPE  | 0702  | TEKTRONIX    | 04/01/1990 | 1,095.00 | 0.00     | 12/14/2012 | Not Economical to Repair |              |
| 0391                    | 0391 | 113336   | MANNEQUIN     | 0743  | KERI         | 10/01/2004 | 1,195.00 | 0.00     | 12/14/2012 | Not Economical to Repair |              |
| 0391                    | 0391 | 136560   | LAPTOP 6710B  | 0360  | HP           | 10/02/2007 | 1,126.25 | 0.00     | 12/14/2012 | Not Economical to Repair |              |
| <b>** 0391 TOTAL **</b> |      |          |               |       | NO. OF ITEMS |            | ACQ COST | CURR VAL |            |                          |              |
|                         |      |          |               |       | 5            |            | 9,117.87 | 0.00     |            |                          |              |

COST CENTER: AMI KIDS

| CC#                     | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR          | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN      | POLICE CASE#    |
|-------------------------|------|----------|---------------|-------|--------------|------------|----------|----------|------------|-----------------|-----------------|
| 0417                    | 0412 | 144771   | COMPUTER      | 0367  | DELL         | 05/02/2006 | 944.00   | 0.00     | 12/12/2012 | Unaccounted For | Case # 11-47644 |
| 0417                    | 0412 | 117099   | LAPTOP NX6110 | 0360  | HP           | 10/11/2005 | 1,034.00 | 0.00     | 12/12/2012 | Obsolete        |                 |
| 0417                    | 0412 | 119703   | LAPTOP NX6110 | 0360  | HP           | 06/02/2005 | 1,036.00 | 0.00     | 12/12/2012 | Obsolete        |                 |
| <b>** 0417 TOTAL **</b> |      |          |               |       | NO. OF ITEMS |            | ACQ COST | CURR VAL |            |                 |                 |
|                         |      |          |               |       | 3            |            | 3,014.00 | 0.00     |            |                 |                 |

COST CENTER: VENICE MIDDLE SCHOOL

| CC#                     | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR          | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|---------------|-------|--------------|------------|----------|----------|------------|------------|--------------|
| 0451                    | 9020 | 131080   | LAPTOP NC6320 | 0360  | HP           | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 0451                    | 9020 | 129737   | LAPTOP NC6320 | 0360  | HP           | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| <b>** 0451 TOTAL **</b> |      |          |               |       | NO. OF ITEMS |            | ACQ COST | CURR VAL |            |            |              |
|                         |      |          |               |       | 2            |            | 2,391.24 | 0.00     |            |            |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST POLYTECHNICAL

| CC#                     | LOC  | ASSET NO | DESCRIPTION       | CLASS | MFR   | IN-SRVC DT          | ACQ COST        | CURR VAL        | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|-------------------|-------|-------|---------------------|-----------------|-----------------|------------|------------|--------------|
| 1391                    | 1391 | 144210   | BASKETBALL SYSTEM | 0685  | GARED | 10/14/2008          | 1,350.08        | 626.82          | 12/21/2012 | Obsolete   |              |
| 1391                    | 1391 | 144209   | BASKETBALL SYSTEM | 0685  | GARED | 10/14/2008          | 1,350.08        | 626.82          | 12/21/2012 | Obsolete   |              |
| <b>** 1391 TOTAL **</b> |      |          |                   |       |       | <b>NO. OF ITEMS</b> | <b>ACQ COST</b> | <b>CURR VAL</b> |            |            |              |
|                         |      |          |                   |       |       | <b>2</b>            | <b>2,700.16</b> | <b>1,253.64</b> |            |            |              |

COST CENTER: INFORMATION SERVICES

| CC#  | LOC  | ASSET NO | DESCRIPTION     | CLASS | MFR       | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----------|------------|----------|----------|------------|------------|--------------|
| 9020 |      | 122630   | LAPTOP NX6110   | 0360  | HP        | 05/15/2006 | 1,031.00 | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 |      | 122628   | LAPTOP NX6110   | 0360  | HP        | 05/15/2006 | 1,031.00 | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 |      | 117959   | DOCUMENT CAMERA | 0206  | AVERMEDIA | 02/23/2006 | 991.25   | 0.00     | 12/14/2012 | Obsolete   |              |
| 9020 |      | 122745   | LAPTOP NW8240   | 0360  | HP        | 06/20/2006 | 2,113.00 | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 |      | 122624   | LAPTOP NX6110   | 0360  | HP        | 05/15/2006 | 1,031.00 | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 | 9020 | 136769   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136772   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136774   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136794   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136889   | LAPTOP NC6320   | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136895   | LAPTOP NC6320   | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136897   | LAPTOP NC6320   | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136911   | LAPTOP NC6320   | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137188   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137194   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137196   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137204   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137206   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136813   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136819   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136820   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136823   | LAPTOP          | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133371   | LAPTOP NC6320   | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133382   | LAPTOP NC6320   | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133384   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133391   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133067   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136927   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136932   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136934   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136940   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136956   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136958   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136977   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136982   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125888   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134325   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134327   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134331   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134358   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134368   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134416   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134423   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134425   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134428   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134451   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134457   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134463   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134465   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134020   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134276   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134278   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134293   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134302   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133214   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133231   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133247   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133249   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119730   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129778   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129781   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129739   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130035   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130042   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130048   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130108   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130866   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135537   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135544   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135546   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135551   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124349   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124351   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124610   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124629   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124651   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124710   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124689   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124691   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124666   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124673   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124740   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124714   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124712   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124675   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124668   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124735   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124738   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 124746   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130815   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130894   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130896   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130902   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130906   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130908   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130930   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134130   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134133   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134400   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134178   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134183   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134203   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134212   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134215   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124368   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128114   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128135   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128136   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130762   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130708   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130711   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130721   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130775   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130780   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128037   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128087   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128089   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128091   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128107   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128109   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 128112   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131076   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131078   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131082   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131083   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131098   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131107   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131109   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131110   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131112   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130065   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130067   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130203   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130217   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133313   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133330   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133351   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133353   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133365   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133119   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133127   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133129   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 398.54   | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133141   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133143   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133151   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133165   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133170   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133172   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133186   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133188   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134089   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134000   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 124233   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124235   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124261   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124158   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124160   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124198   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123679   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124387   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124389   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124397   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124399   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124449   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127637   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127642   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127648   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127529   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127535   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134118   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134385   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134387   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134141   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133254   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133257   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133259   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133276   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133297   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129082   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129084   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127931   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127935   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127937   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127949   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 127952   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127954   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127968   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127972   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127974   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127980   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127982   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127995   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127997   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128001   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128017   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128019   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125831   | LAPTOP NC6320 | 0360  | HP  | 02/26/2007 | 1,348.00 | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 | 9020 | 125842   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125849   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130403   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130405   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130418   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130437   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130442   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130444   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130452   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130615   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130641   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130643   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130652   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129842   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129844   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129857   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130654   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130662   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129951   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 129953   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130977   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130982   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131008   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131013   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131015   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131025   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131027   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130138   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130141   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130147   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130152   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130158   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130161   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137025   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137073   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137075   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127934   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127947   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127950   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127957   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127965   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127977   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127986   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127989   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127992   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128004   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128014   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136799   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136805   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136806   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133372   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION     | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133377   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133389   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133394   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133042   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133070   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133085   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133108   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136915   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136923   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136930   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136937   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136944   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136945   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136949   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136952   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136959   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136960   | LAPTOP NC6320   | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 121752   | LAPTOP COMPUTER | 0360  | HP  | 12/13/2005 | 821.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134333   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134342   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134349   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129743   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129757   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130031   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130034   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130038   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130098   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130356   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130366   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130856   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130871   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130876   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 129723   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135009   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134377   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134383   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134412   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134431   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134435   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134438   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134454   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134029   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134039   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134063   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134068   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134275   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134311   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133195   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133215   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133235   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133243   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133250   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119479   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136765   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136775   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136780   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136790   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136891   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137191   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137201   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137208   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134498   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134502   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124223   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 124256   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124171   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123308   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123314   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123723   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124382   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124384   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124393   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124401   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124334   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129174   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127645   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127512   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127526   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127572   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127575   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127581   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129319   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134393   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134144   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133262   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133282   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133288   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133294   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133301   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125851   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125858   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129993   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130414   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130420   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130430   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130439   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130448   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130450   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130607   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130611   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130618   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130626   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130630   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130637   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130640   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129817   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129847   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130669   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129867   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129879   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130985   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130988   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130990   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130997   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131001   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131005   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131012   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131019   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131021   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131033   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127507   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130137   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130148   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130153   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130160   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137004   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137028   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137066   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 137072   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137079   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137087   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137093   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124341   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124342   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124614   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124626   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124630   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124637   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124646   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124654   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124700   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124692   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124671   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124676   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124662   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124717   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124720   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124727   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124686   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124739   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124734   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125185   | LAPTOP NC6320 | 0360  | HP  | 08/22/2006 | 1,013.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130517   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130835   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130909   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130911   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130932   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134473   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134122   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134129   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134137   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134174   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134516   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134097   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135541   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135555   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124142   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124264   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128121   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128128   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128131   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130758   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130697   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130779   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130784   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128031   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128032   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128054   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128062   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128083   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128095   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128101   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128102   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128111   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131096   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131103   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131117   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131122   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131130   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129899   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130062   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130081   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR       | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----------|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130088   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130201   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130210   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133316   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133321   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133336   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133341   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133348   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133356   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133117   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133126   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133137   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133140   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133152   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133157   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133160   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133182   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134086   | LAPTOP NC6320 | 0360  | HP        | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136771   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136773   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136777   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136888   | LAPTOP NC6320 | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136894   | LAPTOP NC6320 | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136898   | LAPTOP NC6320 | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136910   | LAPTOP NC6320 | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137187   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137189   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137193   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137195   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137203   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125687   | MICROPHONE    | 0246  | CLEAR ONE | 01/16/2007 | 887.00   | 190.07   | 01/07/2013 | Obsolete   |              |
| 9020 | 9020 | 125826   | LAPTOP NC6320 | 0360  | HP        | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 129984   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130404   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130419   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130434   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130436   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130443   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130451   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130453   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130614   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130627   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130629   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130632   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130642   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130644   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130651   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129822   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130663   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130665   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130570   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130978   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130981   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131007   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131009   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131014   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131026   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131028   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131030   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130135   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130139   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130140   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130142   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130151   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130157   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130162   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130164   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137016   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137022   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137074   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137076   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137085   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124258   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124260   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124262   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124157   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124161   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124197   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124200   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124176   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123306   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124386   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124388   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124398   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129166   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129178   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127643   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127652   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127510   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127528   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127531   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127534   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127740   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127597   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127626   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129310   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134117   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134119   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134386   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134163   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134140   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134142   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133256   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133284   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133298   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129083   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127932   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127938   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127953   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127955   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127969   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127975   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127983   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127990   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127996   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128000   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128002   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128016   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128018   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136795   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136816   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136818   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136821   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133370   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133383   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133385   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133390   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133392   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133057   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133101   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136926   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136933   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136939   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137001   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124669   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124741   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124737   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124736   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130807   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130839   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130851   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130895   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130901   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130905   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130913   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130931   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134127   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134131   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134401   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134179   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134180   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134182   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134197   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134211   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134214   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134109   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125889   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125894   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127973   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134326   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134328   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134347   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134359   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134369   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134371   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134373   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134414   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134417   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134419   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134422   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134440   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134449   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134452   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134458   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134466   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134468   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134267   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134279   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134281   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134298   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133197   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133217   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133220   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133229   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133230   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133248   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119242   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119467   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119111   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119638   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128115   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128134   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 128137   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130724   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130765   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130781   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130782   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128029   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128036   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128056   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128086   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128088   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128106   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128108   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131079   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131081   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131084   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131099   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131108   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131113   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131115   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129904   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130050   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130064   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130066   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133312   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133314   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133331   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133352   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133354   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133360   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133362   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133128   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133142   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133144   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133150   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133164   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134088   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134001   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129780   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129803   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129746   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130029   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130036   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130047   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130049   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130094   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130102   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130107   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130112   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129721   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135016   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135552   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124346   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124348   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124350   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124352   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124611   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124628   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124644   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124647   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124649   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124650   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124652   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124656   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124667   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 124672   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124688   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124715   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124713   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124690   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135538   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135543   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135550   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135556   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129808   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129742   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129744   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130043   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130045   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130855   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129727   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135008   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129921   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129852   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129854   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129856   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130671   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129772   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129946   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129958   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129884   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129886   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130974   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130986   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131018   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131024   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130144   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130146   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130149   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130155   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130166   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130168   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137065   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137067   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137078   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137089   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137090   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119640   | LAPTOP NX6110 | 0360  | HP  | 05/20/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124343   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124613   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124615   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124623   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124625   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124631   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124701   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124695   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124708   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124693   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124665   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124663   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124711   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124721   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124703   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124745   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124743   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125178   | LAPTOP NC6320 | 0360  | HP  | 08/22/2006 | 1,013.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130897   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130899   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130903   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION     | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|-----------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130907   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130926   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130928   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130933   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131039   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131063   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134121   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134134   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134136   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134175   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134191   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134193   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134202   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134204   | LAPTOP NC6320   | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134517   | LAPTOP NC6320   | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 121751   | LAPTOP COMPUTER | 0360  | HP  | 12/13/2005 | 821.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128113   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128127   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128129   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128130   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128132   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128139   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130769   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130771   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130772   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130774   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128027   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128082   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128090   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128103   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131075   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131095   | LAPTOP NC6320   | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 131097   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131104   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131111   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131116   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131121   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131132   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130055   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130061   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133310   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133335   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133340   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133347   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133349   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133350   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133357   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133364   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133116   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133139   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133146   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133148   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133162   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133173   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133175   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134002   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134341   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134382   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134424   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134427   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134429   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134430   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134456   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134460   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134462   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134464   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134053   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133213   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133232   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133244   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133246   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119471   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136791   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136890   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136896   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136901   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137185   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137197   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137199   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137200   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137202   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137205   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137207   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137210   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125823   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125828   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125836   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125845   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130400   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130402   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130406   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130415   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130438   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130447   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130449   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130616   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130646   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130653   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129826   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129834   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124225   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124394   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127647   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127650   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127515   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127587   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127608   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134115   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134169   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134143   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133253   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133255   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133258   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133261   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133277   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133279   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133280   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133289   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133293   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127936   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127946   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127948   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127951   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127971   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127981   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127987   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127994   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127998   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 128013   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128015   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136797   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136807   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136812   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136814   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136822   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136824   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133381   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133386   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133388   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136922   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136928   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136935   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136946   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136951   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136953   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136957   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136987   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 122681   | LAPTOP NC6320 | 0360  | HP  | 06/22/2006 | 1,109.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136776   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136778   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136781   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136783   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136788   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137155   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137173   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136886   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136899   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136906   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136908   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137190   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR       | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----------|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 137192   | LAPTOP        | 0360  | HP        | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134499   | LAPTOP NC6320 | 0360  | HP        | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129792   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129747   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129749   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129756   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129758   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129760   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130028   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130030   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130032   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130033   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130039   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130046   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130326   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130367   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130870   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130879   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129730   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129735   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135010   | LAPTOP NC6320 | 0360  | HP        | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135015   | LAPTOP NC6320 | 0360  | HP        | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125686   | MICROPHONE    | 0246  | CLEAR ONE | 01/16/2007 | 887.00   | 190.07   | 12/14/2012 | Obsolete   |              |
| 9020 | 9020 | 125813   | LAPTOP NC6320 | 0360  | HP        | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125857   | LAPTOP NC6320 | 0360  | HP        | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125867   | LAPTOP NC6320 | 0360  | HP        | 02/28/2007 | 1,122.00 | 0.00     | 12/14/2012 | Obsolete   |              |
| 9020 | 9020 | 129999   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130423   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130428   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130440   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130619   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130623   | LAPTOP NC6320 | 0360  | HP        | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130625   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130650   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129846   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129848   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130664   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130666   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129762   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129864   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129876   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130998   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131004   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131006   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131011   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131029   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127492   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130136   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130143   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130154   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130163   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137071   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137086   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137088   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 118999   | LAPTOP NX6110 | 0360  | HP  | 05/20/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131085   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131114   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131128   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131131   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130063   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130074   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133315   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133317   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133324   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133329   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133355   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133361   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133366   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133123   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133136   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133138   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133153   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133155   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133161   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133183   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133185   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134085   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124355   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124627   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124643   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124645   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124648   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124653   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124655   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124687   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124670   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124677   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124718   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124716   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124685   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124679   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124733   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124728   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124731   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124742   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130227   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130817   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130826   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130910   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130912   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130920   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130937   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131041   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131048   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134472   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134128   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134181   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134187   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134196   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134198   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134210   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134219   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134515   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134096   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125880   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125885   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134329   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134348   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134364   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134366   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134374   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134376   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134413   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134415   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134418   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134437   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134439   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134446   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134453   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134467   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134469   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134299   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133216   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133218   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133226   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 141608   | LAPTOP 6710B  | 0360  | HP  | 06/16/2008 | 999.00   | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 | 9020 | 110713   | TABLET PC     | 0360  | HP  | 06/28/2004 | 2,323.00 | 0.00     | 01/07/2013 | Obsolete   |              |
| 9020 | 9020 | 119486   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119491   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 118616   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119542   | LAPTOP NX6110 | 0360  | HP  | 06/02/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124238   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124247   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124249   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124257   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124263   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124173   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123315   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123702   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124383   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124385   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124402   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135540   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135542   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135549   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135557   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124265   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128119   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130746   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130704   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130785   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128041   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128051   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128074   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128110   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127633   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127639   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127644   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127656   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127657   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127525   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127530   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127533   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127539   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127732   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127594   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134389   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134390   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134392   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133270   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133283   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133300   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133302   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133306   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129073   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127933   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127956   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127958   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127964   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127966   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127976   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127978   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 127991   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127993   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128003   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128005   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136798   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136800   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136817   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133373   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133375   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133393   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133395   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133041   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133099   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136936   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136938   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136961   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136973   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136975   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 132552   | LAPTOP NC6320 | 0360  | HP  | 06/06/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136768   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136779   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136784   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136787   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136793   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137158   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137168   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137176   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137177   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137180   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137181   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136885   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136892   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 136903   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136904   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137209   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137212   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137214   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134497   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134501   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129997   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130410   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130413   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130424   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130608   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130612   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130634   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130635   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130648   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130649   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129912   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129915   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129948   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129875   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129888   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130984   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130993   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130996   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131000   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131020   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130159   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130169   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137043   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137082   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137092   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 122985   | LAPTOP NC6320 | 0360  | HP  | 06/13/2006 | 1,184.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124266   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129941   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128116   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128122   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128125   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130729   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130730   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129695   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130767   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130776   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130788   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130790   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130792   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128020   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128035   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128050   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128066   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128080   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128096   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128099   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128105   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131091   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131093   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131102   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131118   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131125   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130057   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130085   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133325   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133337   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133344   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133345   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133359   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133122   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133132   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133133   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133158   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133167   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133168   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133177   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133178   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133181   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124378   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124336   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124339   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124345   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124359   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124362   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124617   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124618   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124622   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124634   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124635   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124642   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124657   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124707   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124704   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124699   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124696   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124680   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124682   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124660   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124725   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 124724   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124748   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124749   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124730   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125176   | LAPTOP NC6320 | 0360  | HP  | 08/22/2006 | 1,013.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130917   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130922   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130940   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130943   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131047   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134124   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134125   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134170   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134173   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134188   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134199   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134519   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125879   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125884   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134337   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134344   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134350   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134353   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134357   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134360   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134363   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134411   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134420   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134432   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134442   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134443   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134447   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134450   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134242   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134244   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134018   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134046   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134067   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134269   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134272   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134313   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133219   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133238   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133239   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133242   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127930   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127942   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127943   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127961   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127962   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127985   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128006   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128009   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128010   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136802   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136809   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136811   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133369   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133378   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133077   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133104   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133113   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136916   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136919   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 136924   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136941   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136948   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136964   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136965   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136968   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136969   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136972   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136988   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124124   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124250   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124253   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124163   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123673   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123715   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124289   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124390   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124391   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127709   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127634   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127653   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127516   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127519   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127520   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127522   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127536   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127583   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127603   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134009   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133265   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133267   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133273   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133291   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133295   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133305   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129754   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130040   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130325   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129729   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135011   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135014   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135548   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135554   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119330   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135258   | LAPTOP NC6320 | 0360  | HP  | 04/13/2007 | 1,129.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135539   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129741   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130044   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130348   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130358   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135012   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125886   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127979   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134335   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134338   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134340   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134343   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134356   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134365   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134375   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134381   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134410   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134421   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134426   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134436   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134444   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134445   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134455   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134461   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134017   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134318   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134323   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133201   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133208   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133233   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133241   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133245   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124344   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124612   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124619   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124624   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124632   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124639   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124640   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124709   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124702   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124694   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124678   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124661   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124719   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124722   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124732   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124684   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124664   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124744   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124729   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130534   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130898   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130904   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134471   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134120   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134123   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134135   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134176   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134194   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134205   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134218   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134518   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134095   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124366   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128118   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128123   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128126   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128133   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128138   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130761   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130770   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130773   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130786   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130791   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128025   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128044   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128048   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128059   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128069   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128075   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128081   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128085   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 128093   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128098   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128104   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131074   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131088   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131094   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131105   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131119   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131120   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131129   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131133   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130052   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133308   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133318   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133323   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133326   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133115   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133131   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133145   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133169   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133184   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134003   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 121658   | LAPTOP NX6110 | 0360  | HP  | 06/03/2005 | 994.00   | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124248   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124251   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124165   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124168   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123717   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124395   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129152   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127646   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127655   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 127658   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127514   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127524   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127538   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127720   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127611   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134116   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134388   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134391   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133252   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133260   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133269   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133271   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133272   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133278   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133281   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133296   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127939   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127940   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127945   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127959   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127967   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127970   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127984   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127999   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128012   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136796   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136801   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136808   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136815   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133367   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133374   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133380   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133387   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133396   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136920   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136929   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136954   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136962   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136967   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136974   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119485   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119635   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136770   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136782   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136789   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136792   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137163   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137174   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137182   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136887   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136893   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136900   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136909   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136913   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137198   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137211   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134504   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125802   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125847   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130401   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130408   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130416   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130422   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 130429   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130432   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130446   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130617   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130624   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130636   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130639   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130645   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130647   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129814   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129913   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129916   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130656   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130667   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130670   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129955   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129870   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129885   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130979   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130992   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130999   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131003   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131010   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131017   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131031   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130145   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130156   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130165   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137006   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137068   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137070   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137077   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 137080   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137081   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135007   | LAPTOP NC6320 | 0360  | HP  | 05/24/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135013   | LAPTOP NC6320 | 0360  | HP  | 07/18/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135547   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 135553   | LAPTOP NC6320 | 0360  | HP  | 06/27/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124337   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124340   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124357   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124358   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124360   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124363   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136917   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136918   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136925   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136931   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136942   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136943   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136950   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136963   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136966   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136970   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136971   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125883   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128209   | LAPTOP NC6320 | 0360  | HP  | 02/01/2007 | 1,129.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134339   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134346   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134352   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134361   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134362   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134433   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134434   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134441   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134448   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134459   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134027   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134065   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134066   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134286   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134290   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133221   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133228   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133236   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133240   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124123   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124252   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124255   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124192   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 123684   | LAPTOP NC6320 | 0360  | HP  | 06/27/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124392   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127695   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127635   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127641   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127659   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127518   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127521   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127523   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127537   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127725   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127728   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127735   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127741   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127748   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127590   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |



# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 134008   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134394   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133266   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133286   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133292   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133304   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127941   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127944   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127960   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127963   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127988   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128007   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128008   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128011   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136803   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136804   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136810   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133368   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133376   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119332   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 119675   | LAPTOP NX6110 | 0360  | HP  | 05/31/2005 | 1,036.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 132550   | LAPTOP NC6320 | 0360  | HP  | 06/06/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 132551   | LAPTOP NC6320 | 0360  | HP  | 06/06/2007 | 1,068.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136766   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136767   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136785   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136786   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137156   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137167   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137175   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136902   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 136905   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 137213   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134495   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134496   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134500   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134503   | LAPTOP NC6320 | 0360  | HP  | 06/30/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125815   | LAPTOP NC6320 | 0360  | HP  | 02/28/2007 | 1,122.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130000   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130411   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130412   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130421   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130620   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130621   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129925   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129849   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130659   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130668   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130672   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129943   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130568   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130975   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130987   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130994   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131002   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 127482   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130150   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130171   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137007   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137026   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137069   | LAPTOP NC6320 | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137084   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137091   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 137094   | LAPTOP        | 0360  | HP  | 08/20/2007 | 1,027.25 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 124616   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124620   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124621   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124633   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124636   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124638   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124641   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124658   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124697   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124698   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124705   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124706   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124681   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124659   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124723   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124726   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124683   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124747   | LAPTOP NC6320 | 0360  | HP  | 08/21/2006 | 1,113.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125182   | LAPTOP NC6320 | 0360  | HP  | 08/22/2006 | 1,013.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 125183   | LAPTOP NC6320 | 0360  | HP  | 08/22/2006 | 1,013.00 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130238   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130525   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130900   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130924   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130939   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134474   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134172   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134189   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 134209   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 141578   | LAPTOP 6710B  | 0360  | HP  | 06/10/2008 | 1,052.63 | 0.00     | 12/14/2012 | Obsolete   |              |
| 9020 | 9020 | 134101   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 124267   | LAPTOP NC6320 | 0360  | HP  | 06/05/2006 | 1,085.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 128117   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128124   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130732   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129690   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130696   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128021   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128045   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128053   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128068   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128079   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128094   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128097   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 128100   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131089   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131092   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131100   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131101   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131123   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131124   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 131126   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130059   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130083   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130264   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133319   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133322   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133327   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133338   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133342   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133346   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133120   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133149   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 133166   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES (continued)

| CC#  | LOC  | ASSET NO | DESCRIPTION   | CLASS | MFR | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|---------------|-------|-----|------------|----------|----------|------------|------------|--------------|
| 9020 | 9020 | 133179   | LAPTOP NC6320 | 0360  | HP  | 06/01/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130256   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129798   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129740   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129752   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 129753   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130037   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130041   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130337   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130359   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130360   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |
| 9020 | 9020 | 130863   | LAPTOP NC6320 | 0360  | HP  | 01/23/2007 | 1,195.62 | 0.00     | 01/17/2013 | Obsolete   |              |

|                         |  |  |  |  |                     |                 |                 |  |  |  |  |
|-------------------------|--|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|
| <b>** 9020 TOTAL **</b> |  |  |  |  | <b>NO. OF ITEMS</b> | <b>ACQ COST</b> | <b>CURR VAL</b> |  |  |  |  |
|                         |  |  |  |  | 1,765               | 2,038,856.57    | 778.68          |  |  |  |  |

COST CENTER: FOOD & NUTRITION SERVICES

| CC#  | LOC  | ASSET NO | DESCRIPTION          | CLASS | MFR      | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN                    | POLICE CASE# |
|------|------|----------|----------------------|-------|----------|------------|----------|----------|------------|-------------------------------|--------------|
| 9021 | 0221 | 86651    | FOOD WARMING CABINET | 0536  | ALTOSHAM | 07/16/1997 | 2,774.00 | 0.00     | 12/18/2012 | Unusable Due to Deterioration |              |
| 9021 | 9021 | 69692    | DESK U-SHAPED 6-DWR  | 0129  |          | 07/10/1991 | 780.00   | 0.00     | 12/14/2012 | Unusable Due to Deterioration |              |

|                         |  |  |  |  |                     |                 |                 |  |  |  |  |
|-------------------------|--|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|
| <b>** 9021 TOTAL **</b> |  |  |  |  | <b>NO. OF ITEMS</b> | <b>ACQ COST</b> | <b>CURR VAL</b> |  |  |  |  |
|                         |  |  |  |  | 2                   | 3,554.00        | 0.00            |  |  |  |  |

COST CENTER: FACILITIES

| CC#  | LOC  | ASSET NO | DESCRIPTION          | CLASS | MFR       | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|------|------|----------|----------------------|-------|-----------|------------|----------|----------|------------|------------|--------------|
| 9029 | 9029 | 94287    | CARPET EXTRACTOR 17" | 0546  | MINUTEMAN | 03/15/2000 | 1,084.85 | 0.00     | 12/10/2012 | Obsolete   |              |

|                         |  |  |  |  |                     |                 |                 |  |  |  |  |
|-------------------------|--|--|--|--|---------------------|-----------------|-----------------|--|--|--|--|
| <b>** 9029 TOTAL **</b> |  |  |  |  | <b>NO. OF ITEMS</b> | <b>ACQ COST</b> | <b>CURR VAL</b> |  |  |  |  |
|                         |  |  |  |  | 1                   | 1,084.85        | 0.00            |  |  |  |  |

# FIXED ASSET RECORD DELETE

## FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SAFETY & SECURITY/SCHOOL POLICE

| CC#                     | LOC | ASSET NO | DESCRIPTION           | CLASS        | MFR   | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|-----|----------|-----------------------|--------------|-------|------------|----------|----------|------------|------------|--------------|
| 9035                    |     | 103660   | SECURITY CAMERA COLOR | 0254         | PELCO | 08/27/2002 | 1,252.73 | 0.00     | 12/12/2012 | Obsolete   |              |
| <b>** 9035 TOTAL **</b> |     |          |                       | NO. OF ITEMS |       |            | ACQ COST | CURR VAL |            |            |              |
|                         |     |          |                       | 1            |       |            | 1,252.73 | 0.00     |            |            |              |

COST CENTER: CURRICULUM & INSTRUCTION

| CC#                     | LOC  | ASSET NO | DESCRIPTION  | CLASS        | MFR   | IN-SRVC DT | ACQ COST | CURR VAL | RETIRE DT  | RETIRE RSN | POLICE CASE# |
|-------------------------|------|----------|--------------|--------------|-------|------------|----------|----------|------------|------------|--------------|
| 9054                    | 9054 | 94212    | COPY MACHINE | 0333         | RICOH | 10/11/1999 | 3,674.00 | 0.00     | 12/12/2012 | Obsolete   |              |
| <b>** 9054 TOTAL **</b> |      |          |              | NO. OF ITEMS |       |            | ACQ COST | CURR VAL |            |            |              |
|                         |      |          |              | 1            |       |            | 3,674.00 | 0.00     |            |            |              |

|                          |  |  |  |              |  |  |              |           |  |  |  |
|--------------------------|--|--|--|--------------|--|--|--------------|-----------|--|--|--|
| <b>** GRAND TOTAL **</b> |  |  |  | NO. OF ITEMS |  |  | ACQ COST     | CURR VAL  |  |  |  |
|                          |  |  |  | 1,841        |  |  | 2,185,525.03 | 10,843.46 |  |  |  |