



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. _____

June 18, 2013

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

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

DATE: May 30, 2013

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

CL/ef
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRIAD

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0294	0294	121706	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	121712	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	121713	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	131315	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131317	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131319	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131320	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131321	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131323	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	141313	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	141315	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	141316	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	141317	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	144772	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	144773	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	144774	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	144935	COMPUTER DC5800	0367	HP	05/18/2009	829.00	303.97	05/16/2013	Obsolete	
0294	0294	144936	COMPUTER DC5800	0367	HP	05/18/2009	829.00	303.97	05/16/2013	Obsolete	
0294	0294	144937	COMPUTER DC5800	0367	HP	05/18/2009	829.00	303.97	05/16/2013	Obsolete	
0294	0294	144976	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	104373	LASERJET 2500N COLOR	0362	HP	05/27/2003	1,149.89	0.00	05/16/2013	Obsolete	
0294	0294	104374	LASERJET 2500N COLOR	0362	HP	05/27/2003	1,149.89	0.00	05/16/2013	Obsolete	
0294	0294	107572	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	107573	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	107574	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	107575	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	107576	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	121704	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	121705	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
** 0294 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							29	28,296.35	1,557.91		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	144767	LAPTOP D531	0360	DELL	11/07/2007	1,088.20	0.00	05/14/2013	Unaccounted For	12-15664
0417	0412	144768	LAPTOP D531	0360	DELL	11/07/2007	1,088.20	0.00	05/14/2013	Unaccounted For	12-15664
** 0417 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,176.40	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	114392	FLOOR SCRUBBER 32"	0544	ADVANCE	01/18/2005	5,347.55	0.00	05/16/2013	Not Economical to Repair	
** 0451 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	5,347.55	0.00			

COST CENTER: PHOENIX ACADEMY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1281	1281	101837	POWERMAC G4	0367	APPLE	06/12/2002	5,577.00	0.00	05/16/2013	Obsolete	
1281	1281	102404	DIGITAL HANDYCAM	0230	SONY	12/18/2001	2,379.95	0.00	05/16/2013	Obsolete	
** 1281 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	7,956.95	0.00			

COST CENTER: RESEARCH & EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		117423	COMPUTER DC5100	0367	HP	11/21/2005	958.02	0.00	05/28/2013	Obsolete	
** 9015 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	958.02	0.00			

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		103399	LATITUDE LAPTOP	0360	DELL	01/02/2003	2,472.96	0.00	05/28/2013	Obsolete	
9020		113819	LATITUDE D505 LAPTOP	0360	DELL	01/25/2005	1,446.00	0.00	05/14/2013	Obsolete	
9020	9020	110761	LATITUDE D800 LAPTOP	0360	DELL	06/26/2004	2,844.00	0.00	05/28/2013	Obsolete	
9020	9020	137257	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	05/28/2013	Obsolete	
9020	9020	141616	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	05/28/2013	Obsolete	
9020	9020	141619	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	05/28/2013	Obsolete	
9020	9020	141623	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	05/28/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	9020	91479	LATITUDE CPI LAPTOP	0360	DELL	04/23/1999	3,226.00	0.00	05/28/2013	Obsolete	
9020	9020	114480	LAPTOP NC6120	0360	HP	04/20/2005	1,313.00	0.00	05/28/2013	Obsolete	
9020	9020	114481	LAPTOP NC6120	0360	HP	04/20/2005	1,313.00	0.00	05/28/2013	Obsolete	
9020	9020	125296	LAPTOP NC6320	0360	HP	10/20/2006	850.00	0.00	05/28/2013	Obsolete	
9020	9020	128784	TAPE DRIVE	0369	HP	05/16/2007	791.00	0.00	05/14/2013	Obsolete	
9020	9020	128786	TAPE DRIVE	0369	HP	05/16/2007	791.00	0.00	05/14/2013	Obsolete	
9020	9020	130331	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/28/2013	Obsolete	
9020	9020	133634	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	05/28/2013	Obsolete	
9020	9020	134970	DIGITAL MATRIX PROCESSOR	0239	LECTROSONIC	05/15/2007	5,812.47	0.00	05/16/2013	Obsolete	
9020	9020	134971	DIGITAL MATRIX PROCESSOR	0239	LATROSONICS	05/15/2007	5,812.47	0.00	05/16/2013	Obsolete	
9020	9020	136693	HANDHELD BARCODE SCANNER	0364	HP	11/08/2007	3,153.43	210.23	05/14/2013	Obsolete	

** 9020 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				18	36,350.43	210.23					

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0021	80915	HOT BOX/STEAM CLEANER	0612	FUTURA	07/19/1995	1,089.00	0.00	05/16/2013	Unusable Due to Deterioration	
9029	9029	81485	UTILITY TRUCK	0903	E.Z.GO	01/27/1995	3,959.04	0.00	05/21/2013	Not Economical to Repair	
9029	9029	85796	WHEEL BALANCER	0610	COATS	05/29/1997	1,930.00	0.00	05/28/2013	Unusable Due to Deterioration	
9029	9029	89725	LAWN MOWER 22" PUSH	0605	KEE	09/28/1998	883.95	0.00	05/28/2013	Obsolete	
9029	9029	91659	SPRAYER, 160 GAL	0609	TORO	04/21/1999	4,900.00	0.00	05/30/2013	Unusable Due to Deterioration	
9029	9029	95927	GOLF CART	0903	E-Z-GO	07/31/2000	2,490.00	0.00	05/28/2013	Not Economical to Repair	
9029	9029	104358	PRESSURE WASHER	0612	HONDA	06/03/2003	750.00	0.00	05/28/2013	Unusable Due to Deterioration	
9029	9029	36572	DRILL PRESS	0636	ROCKWELL	05/01/1977	780.78	0.00	05/28/2013	Unusable Due to Deterioration	
9029	9029	57933	TRACTOR LAWN	0901	FORD	08/01/1987	14,713.00	0.00	05/30/2013	Not Economical to Repair	
9029	9029	66892	ELECTRIC CHAIN HOIST	0611	VALUSTAR	08/01/1990	1,302.00	0.00	05/30/2013	Unusable Due to Deterioration	
9029	9029	71372	RIDING LAWN MOWER	0605	GRASSHOPPER	10/01/1992	6,258.30	0.00	05/28/2013	Unusable Due to Deterioration	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				11	39,056.07	0.00					

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COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	125410	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125411	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125412	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125413	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125414	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125415	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125416	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125418	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125419	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125420	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	69576	FORK LIFT	0611	CATERPILL	01/08/1992	19,405.00	0.00	05/14/2013	Obsolete	
9030	9030	125341	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125342	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125344	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125345	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125346	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125347	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125348	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125349	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125350	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125351	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125352	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125353	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125354	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125355	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125356	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125357	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125358	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125359	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125360	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125361	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125362	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125363	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	125364	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125365	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125366	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125367	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125368	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125369	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125370	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125371	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125372	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125373	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125374	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125375	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125376	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125377	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125378	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125379	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125380	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125381	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125382	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125383	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125384	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125385	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125386	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128791	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128792	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128793	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128794	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128795	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128796	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128797	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128798	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128799	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128800	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	140928	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140929	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140930	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140931	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140932	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140933	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140934	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140935	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140936	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140937	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	125397	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125398	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125399	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125421	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125422	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125423	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125424	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125425	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125426	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125427	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125428	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	127808	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	127809	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128223	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128224	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128225	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128226	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128227	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128228	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128229	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128230	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128231	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128232	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128233	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128234	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128235	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128236	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128237	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128238	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128239	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128240	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128241	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128242	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128243	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128244	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128245	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128681	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128682	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128683	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128684	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128685	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128686	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128687	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128688	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128699	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128700	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128701	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128702	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128703	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128704	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128705	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128706	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128707	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128708	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128709	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128710	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128711	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128712	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128713	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128714	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128715	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128716	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128717	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128718	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125387	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125388	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125389	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125390	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125391	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125392	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125393	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125394	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125395	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125396	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125400	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125401	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125402	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125403	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125404	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125405	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125406	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125407	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125408	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125409	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128689	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128690	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128691	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128692	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128693	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128694	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128695	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128696	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128697	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128698	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128719	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128720	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128721	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128722	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128723	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128724	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128725	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128726	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128727	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128728	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128729	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128730	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128731	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128732	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128733	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128734	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128735	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128736	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128737	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128738	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128739	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128740	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128741	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128742	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128743	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128744	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128745	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128746	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128747	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128748	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128749	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128750	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128751	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128752	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128753	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128754	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128755	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128756	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128757	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128758	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128759	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128760	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128761	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128762	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128763	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128764	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128765	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128766	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128767	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128768	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128769	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128770	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128771	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128772	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128773	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128774	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128775	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128776	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128777	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128790	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128801	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128802	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128803	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128804	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128805	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128806	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128807	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128808	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128809	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128810	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128811	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128812	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128813	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128814	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128815	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128816	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128817	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128818	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128819	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128820	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128821	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128822	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128823	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128824	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128825	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128826	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128827	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128828	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128829	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135213	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135214	CARD READER	0364	EVERYDAY WI	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135215	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135217	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135218	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	135219	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135220	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135221	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135222	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135223	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135224	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135225	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135226	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135227	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135228	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135229	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135230	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135231	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135232	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135233	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135421	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135422	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135423	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135424	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140894	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140895	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140896	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140897	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140898	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140899	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140900	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140901	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140902	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140903	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140904	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140905	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140906	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140907	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	140908	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140909	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140911	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140912	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140913	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140914	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140915	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140916	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140917	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140924	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140925	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140926	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140927	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140938	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140939	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140940	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144617	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144669	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144670	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144671	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144672	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144673	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144674	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144675	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159069	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159070	CARD READER	0364		09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159071	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159101	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159102	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159103	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159104	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159105	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159106	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	159107	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159129	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159130	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159131	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159132	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159133	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159135	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159197	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL	
				338	296,567.68	1,163.37	

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL	
				402	416,709.45	2,931.51	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ESE PUPIL SUPPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292	0391	172887	TRANSMITTER	0249	PHONAK	11/06/2012	827.00	827.00	05/31/2013	Marked in Error	
0292	0391	172888	TRANSMITTER	0249	PHONAK	11/06/2012	827.00	827.00	05/31/2013	Marked in Error	
** 0292 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	1,654.00	1,654.00			

COST CENTER: TRIAD

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0294	0294	121706	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	121712	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	121713	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete	
0294	0294	131315	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131317	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131319	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131320	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131321	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	131323	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	0.00	05/16/2013	Obsolete	
0294	0294	141313	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	141315	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	141316	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	141317	COMPUTER DC5800	0367	HP	05/12/2008	969.00	161.50	05/16/2013	Obsolete	
0294	0294	144772	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	144773	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	144774	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	144935	COMPUTER DC5800	0367	HP	05/18/2009	829.00	303.97	05/16/2013	Obsolete	
0294	0294	144936	COMPUTER DC5800	0367	HP	05/18/2009	829.00	303.97	05/16/2013	Obsolete	
0294	0294	144937	COMPUTER DC5800	0367	HP	05/18/2009	829.00	303.97	05/16/2013	Obsolete	
0294	0294	144976	COMPUTER	0367	DELL	05/02/2006	944.00	0.00	05/16/2013	Obsolete	
0294	0294	104373	LASERJET 2500N COLOR	0362	HP	05/27/2003	1,149.89	0.00	05/16/2013	Obsolete	
0294	0294	104374	LASERJET 2500N COLOR	0362	HP	05/27/2003	1,149.89	0.00	05/16/2013	Obsolete	
0294	0294	107572	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	107573	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	
0294	0294	107574	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0294	0294	107575	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete
0294	0294	107576	COMPUTER GX270	0367	DELL	10/16/2003	1,066.14	0.00	05/16/2013	Obsolete
0294	0294	121704	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete
0294	0294	121705	COMPUTER DC5100	0367	HP	07/13/2005	793.03	0.00	05/16/2013	Obsolete
** 0294 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL		
				29			28,296.35	1,557.91		

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	144767	LAPTOP D531	0360	DELL	11/07/2007	1,088.20	0.00	05/14/2013	Unaccounted For	12-15664
0417	0412	144768	LAPTOP D531	0360	DELL	11/07/2007	1,088.20	0.00	05/14/2013	Unaccounted For	12-15664
** 0417 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,176.40	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	114392	FLOOR SCRUBBER 32"	0544	ADVANCE	01/18/2005	5,347.55	0.00	05/16/2013	Not Economical to Repair	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			5,347.55	0.00			

COST CENTER: PHOENIX ACADEMY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1281	1281	101837	POWERMAC G4	0367	APPLE	06/12/2002	5,577.00	0.00	05/16/2013	Obsolete	
1281	1281	102404	DIGITAL HANDYCAM	0230	SONY	12/18/2001	2,379.95	0.00	05/16/2013	Obsolete	
** 1281 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			7,956.95	0.00			

COST CENTER: RESEARCH & EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9015		117423	COMPUTER DC5100	0367	HP	11/21/2005	958.02	0.00	05/28/2013	Obsolete	
** 9015 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			958.02	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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		103399	LATITUDE LAPTOP	0360	DELL	01/02/2003	2,472.96	0.00	05/28/2013	Obsolete	
9020		113819	LATITUDE D505 LAPTOP	0360	DELL	01/25/2005	1,446.00	0.00	05/14/2013	Obsolete	
9020	9020	110761	LATITUDE D800 LAPTOP	0360	DELL	06/26/2004	2,844.00	0.00	05/28/2013	Obsolete	
9020	9020	137257	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	05/28/2013	Obsolete	
9020	9020	141616	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	05/28/2013	Obsolete	
9020	9020	141619	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	05/28/2013	Obsolete	
9020	9020	141623	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	05/28/2013	Obsolete	

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	9020	91479	LATITUDE CPI LAPTOP	0360	DELL	04/23/1999	3,226.00	0.00	05/28/2013	Obsolete	
9020	9020	114480	LAPTOP NC6120	0360	HP	04/20/2005	1,313.00	0.00	05/28/2013	Obsolete	
9020	9020	114481	LAPTOP NC6120	0360	HP	04/20/2005	1,313.00	0.00	05/28/2013	Obsolete	
9020	9020	125296	LAPTOP NC6320	0360	HP	10/20/2006	850.00	0.00	05/28/2013	Obsolete	
9020	9020	128784	TAPE DRIVE	0369	HP	05/16/2007	791.00	0.00	05/14/2013	Obsolete	
9020	9020	128786	TAPE DRIVE	0369	HP	05/16/2007	791.00	0.00	05/14/2013	Obsolete	
9020	9020	130331	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/28/2013	Obsolete	
9020	9020	133634	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	05/28/2013	Obsolete	
9020	9020	134970	DIGITAL MATRIX PROCESSOR	0239	LECTROSONIC	05/15/2007	5,812.47	0.00	05/16/2013	Obsolete	
9020	9020	134971	DIGITAL MATRIX PROCESSOR	0239	LATROSONICS	05/15/2007	5,812.47	0.00	05/16/2013	Obsolete	
9020	9020	136693	HANDHELD BARCODE SCANNER	0364	HP	11/08/2007	3,153.43	210.23	05/14/2013	Obsolete	

** 9020 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							18	36,350.43	210.23		

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0021	80915	HOT BOX/STEAM CLEANER	0612	FUTURA	07/19/1995	1,089.00	0.00	05/16/2013	Unusable Due to Deterioration	
9029	9029	81485	UTILITY TRUCK	0903	E.Z.GO	01/27/1995	3,959.04	0.00	05/21/2013	Not Economical to Repair	
9029	9029	85796	WHEEL BALANCER	0610	COATS	05/29/1997	1,930.00	0.00	05/28/2013	Unusable Due to Deterioration	
9029	9029	89725	LAWN MOWER 22" PUSH	0605	KEE	09/28/1998	883.95	0.00	05/28/2013	Obsolete	
9029	9029	91659	SPRAYER, 160 GAL	0609	TORO	04/21/1999	4,900.00	0.00	05/30/2013	Unusable Due to Deterioration	
9029	9029	95927	GOLF CART	0903	E-Z-GO	07/31/2000	2,490.00	0.00	05/28/2013	Not Economical to Repair	
9029	9029	104358	PRESSURE WASHER	0612	HONDA	06/03/2003	750.00	0.00	05/28/2013	Unusable Due to Deterioration	
9029	9029	36572	DRILL PRESS	0636	ROCKWELL	05/01/1977	780.78	0.00	05/28/2013	Unusable Due to Deterioration	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9029	9029	57933	TRACTOR LAWN	0901	FORD	08/01/1987	14,713.00	0.00	05/30/2013	Not Economical to Repair
9029	9029	66892	ELECTRIC CHAIN HOIST	0611	VALUSTAR	08/01/1990	1,302.00	0.00	05/30/2013	Unusable Due to Deterioration
9029	9029	71372	RIDING LAWN MOWER	0605	GRASSHOPPER	10/01/1992	6,258.30	0.00	05/28/2013	Unusable Due to Deterioration

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				11	39,056.07	0.00				

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	125410	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125411	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125412	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125413	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125414	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125415	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125416	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125418	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125419	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125420	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	69576	FORK LIFT	0611	CATERPILL	01/08/1992	19,405.00	0.00	05/14/2013	Obsolete	
9030	9030	125341	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125342	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125344	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125345	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125346	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125347	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125348	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125349	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125350	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125351	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125352	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125353	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125354	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125355	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125356	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125357	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	125358	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125359	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125360	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125361	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125362	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125363	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125364	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125365	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125366	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125367	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125368	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125369	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125370	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125371	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125372	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125373	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125374	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125375	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125376	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125377	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125378	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125379	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125380	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125381	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125382	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125383	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125384	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125385	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125386	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128791	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128792	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128793	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128794	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128795	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128796	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128797	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128798	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128799	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128800	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140928	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140929	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140930	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140931	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140932	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140933	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140934	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140935	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140936	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140937	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	125397	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125398	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125399	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125421	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125422	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125423	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125424	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125425	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125426	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125427	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125428	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	127808	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	127809	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128223	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128224	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128225	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128226	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128227	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128228	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128229	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128230	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128231	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128232	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128233	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128234	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128235	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128236	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128237	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128238	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128239	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128240	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128241	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128242	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128243	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128244	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128245	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128681	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128682	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128683	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128684	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128685	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128686	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128687	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128688	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128699	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128700	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128701	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128702	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128703	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128704	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128705	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128706	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128707	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128708	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128709	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128710	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128711	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128712	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128713	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128714	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128715	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128716	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128717	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128718	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125387	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125388	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125389	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125390	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125391	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125392	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125393	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125394	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125395	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125396	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125400	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125401	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125402	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125403	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125404	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125405	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125406	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125407	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	125408	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	125409	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128689	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128690	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128691	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128692	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128693	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128694	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128695	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128696	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128697	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128698	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128719	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128720	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128721	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128722	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128723	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128724	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128725	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128726	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128727	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128728	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128729	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128730	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128731	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128732	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128733	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128734	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128735	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128736	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128737	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128738	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128739	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128740	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128741	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128742	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128743	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128744	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128745	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128746	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128747	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128748	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128749	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128750	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128751	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128752	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128753	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128754	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128755	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128756	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128757	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128758	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128759	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128760	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128761	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128762	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128763	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128764	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128765	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128766	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128767	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128768	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128769	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128770	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128771	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128772	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128773	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128774	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128775	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128776	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128777	CARD READER	0364	EVERYDAYWIR	12/12/2006	820.71	0.00	05/10/2013	Obsolete	
9030	9030	128790	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128801	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128802	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128803	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128804	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128805	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128806	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128807	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128808	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128809	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128810	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128811	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128812	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128813	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128814	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128815	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128816	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128817	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128818	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128819	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128820	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128821	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128822	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128823	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128824	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128825	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128826	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128827	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	128828	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	128829	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135213	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135214	CARD READER	0364	EVERYDAY WI	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135215	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135217	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135218	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135219	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135220	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135221	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135222	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135223	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135224	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135225	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135226	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135227	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135228	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135229	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135230	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135231	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135232	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135233	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135421	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135422	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135423	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	135424	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140894	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140895	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140896	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140897	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140898	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140899	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140900	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140901	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	140902	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140903	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140904	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140905	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140906	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140907	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140908	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140909	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140911	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140912	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140913	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140914	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140915	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140916	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140917	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140924	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140925	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140926	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140927	CARD READER	0364	EVERYDAYWIR	06/22/2005	795.00	0.00	05/10/2013	Obsolete	
9030	9030	140938	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140939	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	140940	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144617	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144669	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144670	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144671	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144672	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144673	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144674	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	144675	CARD READER	0364	EVERYDAY WI	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159069	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159070	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159071	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TRANSPORTATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	159101	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159102	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159103	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159104	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159105	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159106	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159107	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159129	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159130	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159131	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159132	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159133	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159135	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	
9030	9030	159197	CARD READER	0364	EVERYDAYWIR	09/21/2007	895.00	29.83	05/10/2013	Obsolete	

** 9030 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL	
				338	296,567.68	1,163.37	

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL	
				404	418,363.45	4,585.51	