



SARASOTA
County Schools

Materials Management Department
101 Old Venice Road, Osprey FL 34229
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TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: May 23, 2017

RE: *Deletion List*

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

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

Description - This is a brief description of the item.

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

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

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

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

RH/sm
Attachment

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

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	0031	191972	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	676.20	05/17/2017	Unusable Due to Deterioration	
0031	0031	192023	TABLET PC	0397	MICROSOFT	01/06/2015	966.00	676.20	05/17/2017	Unusable Due to Deterioration	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			1,932.00	1,352.40			

COST CENTER: SARASOTA HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0012	165850	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165851	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165852	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165853	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165854	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165855	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165856	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	165857	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/22/2017	Not Economical to Repair	
0051	0012	171784	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/22/2017	Not Economical to Repair	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			7,398.00	1,461.36			

COST CENTER: RIVERVIEW HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	165884	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165895	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165906	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165909	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165919	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165927	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165928	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	165950	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	148.42	05/17/2017	Not Economical to Repair	
0181	0181	171964	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/17/2017	Not Economical to Repair	
0181	0181	171972	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/17/2017	Not Economical to Repair	
0181	0181	171985	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/17/2017	Not Economical to Repair	
0181	0181	171987	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/17/2017	Not Economical to Repair	
0181	0181	171995	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	274.00	05/17/2017	Not Economical to Repair	
0181	0181	173102	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	317.50	05/17/2017	Not Economical to Repair	
0181	0181	173111	VIDEO PROJECTOR	0204	BENQ	01/09/2013	762.00	317.50	05/17/2017	Not Economical to Repair	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			12,210.00	3,192.36			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	169840	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Not Economical to Repair	
** 0221 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,420.00	1,420.00			

COST CENTER: GOCIO ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	126324	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	05/09/2017	Obsolete	
0261	0261	132372	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/09/2017	Obsolete	
0261	0261	135334	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/09/2017	Obsolete	
** 0261 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	11,550.00	0.00			

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	144643	SERVER, PROLIANT DL360	0361	HP	04/28/2009	3,312.01	0.00	05/09/2017	Obsolete	
** 0291 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	3,312.01	0.00			

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		132160	AMPLIFICATION SYSTEM	0244	LIGHTSPEED	06/06/2007	958.00	0.00	05/17/2017	Obsolete	
0292		132161	AMPLIFICATION SYSTEM	0244	LIGHTSPEED	06/06/2007	958.00	0.00	05/17/2017	Obsolete	
0292		132163	AMPLIFICATION SYSTEM	0244	LIGHTSPEED	06/06/2007	958.00	0.00	05/17/2017	Obsolete	
** 0292 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	2,874.00	0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	203943	HD CAMCORDER	0230	JVC	09/11/2015	2,495.00	2,197.98	05/22/2017	Stolen	CASE # 17-33478
0391	9029	96918	GAS PRESSURE WASHER	0612	HONDA	11/28/2000	959.99	0.00	05/09/2017	Not Economical to Repair	
** 0391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	3,454.99	2,197.98			

COST CENTER: LAKEVIEW ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	126218	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	05/03/2017	Obsolete	
** 0471 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	3,850.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TAYLOR RANCH ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	91168	UTILITY DUMP TRUCK	0903	CHETECH	11/12/1998	7,912.00	0.00	05/10/2017	Not Economical to Repair	
0491	0491	98912	MICROMATIC SCRUBBER	0544	ADVANCE	05/14/2001	1,766.05	0.00	05/17/2017	Obsolete	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			9,678.05	0.00			

COST CENTER: EMMA E. BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	135927	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	05/09/2017	Obsolete	
0501	0501	152442	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
0501	0501	152452	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
0501	0501	152499	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
0501	0501	152534	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
0501	0501	152543	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
0501	0501	152547	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
0501	0501	152593	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	05/09/2017	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			9,653.00	3,578.54			

COST CENTER: NORTH PORT HIGH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	9029	100467	FIELD SPRAYER	0609	TORO	11/02/2001	4,769.00	0.00	05/10/2017	Not Economical to Repair	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,769.00	0.00			

COST CENTER: WOODLAND MIDDLE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	213014	DISPLAY CASE	0149	FLEETWOOD	03/06/2017	1,859.25	1,859.25	05/22/2017	Returned to Vendor	
** 1291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,859.25	1,859.25			

COST CENTER: LAMARQUE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	122751	FLOOR BURNISHER	0544	BETCO	05/22/2006	824.00	0.00	05/22/2017	Obsolete	
1341	1341	132371	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/03/2017	Obsolete	
1341	1341	132377	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/03/2017	Obsolete	
1341	1341	132379	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/03/2017	Obsolete	
1341	1341	132392	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	05/03/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAMARQUE ELEMENTARY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1341	1341	140869	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	05/03/2017	Obsolete	
1341	1341	140877	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	05/03/2017	Obsolete	
** 1341 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			23,924.00	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		163975	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	1,291.55	05/03/2017	Obsolete	
9020	0291	173391	SERVER, PROLIANT DL360E	0361	HP	03/06/2013	3,491.92	2,327.95	05/09/2017	Obsolete	
9020	9020	141404	COMPUTER DCS700	0367	HP	04/29/2008	909.00	0.00	05/22/2017	Obsolete	
9020	9020	169270	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169271	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169273	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169274	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169275	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169277	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169072	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169073	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169074	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169075	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169278	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169279	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169280	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169281	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169076	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169077	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169078	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169079	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169080	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169081	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169282	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169283	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169285	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169286	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169287	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169288	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169289	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169290	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169291	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169292	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169082	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169083	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169084	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169085	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169086	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169087	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169088	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169089	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169090	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169091	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169259	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169261	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169262	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169263	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169264	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169265	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169266	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169267	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169268	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169269	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169293	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169294	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169295	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169296	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169297	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169298	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169299	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169300	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169301	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169302	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169303	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169304	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169092	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169093	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169094	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169095	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169096	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169097	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169098	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169099	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169100	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169101	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169363	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169364	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169365	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169366	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169367	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169368	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169172	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169173	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169174	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169175	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169176	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169177	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169178	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169179	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169180	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169181	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169182	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169183	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169184	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169185	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169186	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169187	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169188	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169189	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169191	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169192	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169305	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169306	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169307	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169308	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169309	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169310	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169311	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169312	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169333	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169334	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169335	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169336	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169337	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169338	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169339	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169340	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169341	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169342	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169503	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169504	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169506	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169509	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169511	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169517	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169518	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169519	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169520	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169521	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168186	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168187	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168188	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168189	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168190	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168191	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168192	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168193	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168194	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168195	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168206	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168207	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168208	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168209	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168210	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168211	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168212	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168213	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168214	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168215	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168250	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168251	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168252	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168253	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168254	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168256	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168257	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168258	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168259	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168260	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168345	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168346	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168347	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168348	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168349	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168351	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168352	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168353	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168354	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168355	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168357	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168362	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168363	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168364	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168365	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168366	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168367	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168368	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168369	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168370	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168371	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168372	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168373	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168374	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169020	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169021	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169022	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169023	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169024	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169025	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169026	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169027	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169028	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169029	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169369	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169370	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169371	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169372	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169207	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169211	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169212	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169216	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169217	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169220	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169221	954	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169222	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169229	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169230	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169231	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169232	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169234	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169236	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169239	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169240	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169241	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169244	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169245	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169246	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169313	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169314	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169315	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169316	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169317	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169318	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169319	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169320	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169321	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169322	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169343	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169344	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169345	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169346	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169347	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169348	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169349	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169350	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169351	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169352	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169434	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169435	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169436	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169437	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169438	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169439	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169440	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169441	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169442	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169452	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169524	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169525	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169526	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169531	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169536	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169538	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169539	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169541	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169542	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169543	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168623	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168624	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168625	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168626	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168627	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168628	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168629	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168630	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168631	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168632	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168633	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168634	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168635	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168636	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168637	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168638	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168639	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168640	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168641	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168642	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168643	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168644	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168645	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168646	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168647	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168648	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168649	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168650	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168651	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168652	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168653	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168654	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168655	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168656	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168657	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168658	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168660	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168661	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168662	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168664	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168665	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168666	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168667	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168668	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168669	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168670	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168671	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168672	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168673	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168674	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168675	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168676	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168677	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168678	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168679	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168680	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168681	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168682	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168683	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168684	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168685	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168686	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168687	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168688	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168689	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168690	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168691	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168692	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168693	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168694	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168705	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168706	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168707	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168708	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168709	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168710	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168711	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168712	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168713	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168714	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168715	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168716	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168717	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168718	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168719	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168720	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168721	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168722	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168723	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168724	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168725	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168726	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168727	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168728	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168729	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168730	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168731	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168732	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168733	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168734	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168735	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168736	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168737	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168738	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168739	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168740	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168741	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168742	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168743	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168744	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168745	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168746	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168747	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168748	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168749	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168750	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168751	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168752	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168753	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168754	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168755	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168756	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168757	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168758	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168759	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168760	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168761	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168762	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168763	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168764	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168775	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168776	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168777	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168778	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168779	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168780	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168781	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168782	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168783	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168784	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168785	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168787	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168788	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168789	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168790	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168791	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168792	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168794	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168795	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168796	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168797	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168798	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168799	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168800	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168801	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168802	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168803	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168804	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168805	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168806	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168807	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168808	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168809	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168810	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168811	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168812	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168813	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168814	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168815	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168816	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168829	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168830	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168831	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168832	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168833	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168834	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168835	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168836	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168837	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168838	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168849	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168850	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168851	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168852	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168853	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168854	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168855	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168856	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168857	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168858	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168859	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168860	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168861	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168862	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168863	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168864	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168865	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168866	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168867	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168868	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168869	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168870	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168871	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168872	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168873	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168874	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168875	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168876	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168877	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168878	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168899	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168900	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168901	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168902	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168903	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168904	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168905	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168906	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168907	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168908	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168909	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168910	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168911	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168912	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168913	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168914	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168915	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168916	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168917	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168918	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168929	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168930	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168931	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168932	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168933	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168934	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168935	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168936	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168937	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168938	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168949	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168950	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168951	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168952	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168953	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168954	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168955	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168956	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168957	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168958	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168990	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168991	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168992	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168993	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168994	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168995	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168996	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168997	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168998	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168999	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169010	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169011	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169012	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169013	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169014	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169015	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169016	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169017	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169018	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169019	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169040	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169041	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169043	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169044	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169045	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169047	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169048	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169049	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169050	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169051	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169062	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169063	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169064	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169065	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169066	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169067	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169068	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169069	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169070	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169071	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168919	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168920	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168921	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168922	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168923	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168924	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168925	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168926	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168927	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168928	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169000	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169001	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169002	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169003	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169004	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169005	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169006	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169007	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169008	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169009	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169194	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169195	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169197	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169199	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169200	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169201	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169203	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169205	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169206	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169373	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169374	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169375	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169376	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169377	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169378	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169379	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169380	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169382	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169383	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169414	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169415	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169416	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169417	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169418	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169419	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169420	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169421	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169422	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169423	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169424	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169425	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169426	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169427	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169428	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169429	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169430	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169431	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169432	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169433	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169467	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169468	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169473	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169474	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169475	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169479	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169483	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169489	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169494	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169498	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169600	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169609	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169611	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169614	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169615	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169616	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169617	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169619	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169622	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169625	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169626	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169627	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169629	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169635	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169639	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169643	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169644	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169645	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169646	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169647	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169651	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169652	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169653	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169658	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169659	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169661	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169663	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169666	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169667	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169668	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169670	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169671	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169674	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169678	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169681	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169682	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169683	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169685	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169686	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169687	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169691	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169697	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169703	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169707	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169708	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169711	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169712	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169714	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169716	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169719	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169720	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169721	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169724	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169725	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169727	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169729	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169732	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169735	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169738	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169740	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169742	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169748	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169749	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169750	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169756	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169757	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169758	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169759	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169761	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169764	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169767	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169769	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169771	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169776	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169777	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169780	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	165087	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	05/09/2017	Obsolete	
9020	9020	165105	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	05/09/2017	Obsolete	
9020	9020	167208	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167209	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167210	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168116	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168117	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168118	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168119	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168120	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168121	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168122	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168123	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168124	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168125	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168095	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168126	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168127	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168128	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168129	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168130	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168131	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168132	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168133	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168134	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168135	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168136	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168137	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168138	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168139	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168140	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168141	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168142	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168143	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168144	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168145	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168146	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168147	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168148	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168149	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168150	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168151	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168152	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168153	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168154	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168155	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168156	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168157	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168158	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168159	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168160	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168161	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168162	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168163	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168164	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168165	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168249	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168281	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168306	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168307	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168309	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168310	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168311	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168314	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168315	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168316	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168317	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168318	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168343	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168196	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168197	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168198	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168199	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168200	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168201	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168202	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168203	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168204	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168205	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168216	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168217	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168218	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168219	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168220	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168221	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168222	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168223	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168224	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168225	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168261	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168262	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168263	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168264	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168265	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168266	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168267	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168268	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168269	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168270	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168271	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168272	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168273	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168274	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168275	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168276	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168277	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168278	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168279	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168280	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168361	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168382	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168383	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168384	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168385	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168386	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168389	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168390	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168393	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168394	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168398	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168375	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168376	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168377	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168378	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168379	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168380	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168381	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168552	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168553	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168554	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168555	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168556	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168557	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168558	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168559	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168560	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168561	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168572	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168573	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168574	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168575	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168576	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168577	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168578	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168579	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168580	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168581	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168582	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168583	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168585	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168586	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168587	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168588	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168589	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168590	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168591	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168592	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169030	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169031	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169032	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169033	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169034	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169035	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169036	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169037	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169038	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169039	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169247	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169248	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169249	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169252	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169253	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169254	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169255	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169256	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169257	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169258	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	1,048.79	05/09/2017	Obsolete	
9020	9020	169323	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169324	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169325	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169326	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169327	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169328	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169329	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169330	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169331	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169332	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169353	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169354	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169355	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169356	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169357	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169358	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169359	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169360	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169361	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169362	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169384	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169385	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169386	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169387	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169388	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169389	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169390	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169391	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169545	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169549	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169551	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169552	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169558	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169559	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169561	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169563	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169565	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169573	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169574	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169575	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169578	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169581	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169583	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169585	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169586	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169587	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169591	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169597	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167212	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167216	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167217	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167218	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167221	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167223	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167225	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167229	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167230	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168839	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168840	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168841	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168842	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168843	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168844	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168845	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168846	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168847	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168848	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169102	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169103	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169104	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169105	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169106	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169107	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169108	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169109	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169110	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169111	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169404	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169405	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169406	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169407	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169408	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169409	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169410	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169411	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169412	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169413	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168099	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168101	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168103	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167231	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167233	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	167234	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	167236	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	167237	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	167240	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168091	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168092	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168093	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168094	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168096	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168097	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168098	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168100	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168102	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168104	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168105	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168106	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168107	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168108	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168109	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168110	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168111	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168112	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168113	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168114	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168115	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168166	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168167	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168168	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168169	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168170	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168171	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168172	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168173	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168174	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168175	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168176	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168177	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168178	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168179	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168180	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168181	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168182	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168183	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168184	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168185	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168422	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168423	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168424	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168425	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168426	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168427	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168428	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168429	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168430	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168431	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168562	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168563	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168564	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168565	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168566	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168567	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168568	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168569	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168570	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168571	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168226	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168227	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168228	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168229	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168230	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168231	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168232	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168234	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168235	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168236	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168237	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168238	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168239	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168240	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168241	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168242	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168243	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168244	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168246	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168247	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168248	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168282	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168284	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168285	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168286	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168287	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168288	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168289	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168290	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168291	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168292	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168293	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168294	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168295	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168296	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168297	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168298	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168299	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168300	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168301	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168302	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168319	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168320	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168321	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168322	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168323	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168324	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168325	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168326	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168327	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168328	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168329	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168330	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168331	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168332	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168333	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168334	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168335	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168336	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168337	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168338	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168339	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168340	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168341	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168342	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168344	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168356	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168358	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168359	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168360	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168403	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168405	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168411	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168412	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168413	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168414	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168415	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168416	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168418	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168420	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168432	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168433	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168434	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168435	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168436	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168437	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168438	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168439	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168440	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168441	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168442	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168443	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168444	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168445	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168446	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168447	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168448	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168449	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168450	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168451	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168452	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168453	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168454	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168455	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168456	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168457	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168458	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168459	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168460	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168461	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168462	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168463	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168464	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168465	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168466	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168467	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168468	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168469	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168470	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168471	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168472	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168473	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168474	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168475	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168476	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168477	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168478	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168479	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168480	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168481	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168482	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168483	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168484	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168485	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168486	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168487	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168488	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168489	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168490	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168491	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168492	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168493	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168494	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168495	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168496	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168497	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168498	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168499	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168500	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168501	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168502	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168503	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168504	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168505	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168506	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168507	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168508	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168509	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168510	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168511	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168512	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168513	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168514	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168515	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168516	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168517	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168518	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168519	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168520	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168521	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168542	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168543	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168544	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168545	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168546	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168547	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168548	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168549	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168550	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168551	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168522	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168523	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168524	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168525	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168526	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168527	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168528	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168529	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168530	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168531	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168532	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168533	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168534	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168535	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168536	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168537	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168538	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168539	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168540	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168541	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168593	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168594	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168595	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168596	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168597	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168598	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168599	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168600	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168601	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168602	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168603	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168604	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168605	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168606	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168607	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168608	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168609	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168610	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168611	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168612	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168613	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168614	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168615	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168616	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168617	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168618	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168619	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168620	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168621	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168622	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168695	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168696	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168697	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168698	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168699	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168700	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168701	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168702	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168703	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168704	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168765	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168766	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168767	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168768	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168769	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168770	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168771	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168772	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168773	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168774	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168817	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168818	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168819	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168820	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168821	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168823	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168824	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168826	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168827	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168828	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	168879	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168880	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168881	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168882	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168883	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168884	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168885	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168886	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168887	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168888	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168889	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168890	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168891	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168892	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168893	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168894	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168895	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168896	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168897	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168898	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168939	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168940	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168941	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168942	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168943	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168944	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168945	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168946	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168947	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168948	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168959	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168960	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168961	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168962	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168963	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168964	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168965	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	168966	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168967	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168968	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168969	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168970	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168971	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168972	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168973	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168974	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168975	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168976	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168977	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168978	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168979	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168980	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168982	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168983	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168984	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168985	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168986	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168987	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168988	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	168989	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169052	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169053	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169054	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169055	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169056	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169057	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169058	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169059	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169060	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169061	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169112	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169113	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169114	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169115	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169116	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169117	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169118	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169119	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169120	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169121	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169122	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169123	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169124	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169125	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169126	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169127	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169128	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169129	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169130	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169131	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169132	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169133	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169134	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169135	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169136	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169137	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169138	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169139	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169140	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169141	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169142	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169143	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169144	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169145	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169146	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169147	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169148	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169149	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169150	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169151	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169152	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169153	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169154	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169155	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169156	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169157	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169158	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169159	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169160	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169161	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169162	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169163	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169164	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169165	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169166	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169167	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169168	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169169	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169170	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169171	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169193	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	1,420.00	05/09/2017	Obsolete	
9020	9020	169392	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169393	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169394	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169395	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169396	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169397	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169398	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169399	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169400	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169401	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169402	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
9020	9020	169403	COMPUTER 6200	0356	HP	03/23/2012	927.00	927.00	05/09/2017	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST	CURR VAL				
				1,429		1,502,683.08	1,497,748.21				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0461	51167	FLOOR MACH	0544	TORNADO	11/01/1984	926.50	0.00	05/17/2017	Obsolete	
9029	0461	65081	20" WHIRLAMATIC	0544	ADVANCE	03/01/1989	1,003.00	0.00	05/17/2017	Obsolete	
9029	0461	86408	FLOOR SCRUBBER 20"	0544	KENT	08/26/1997	776.72	0.00	05/17/2017	Obsolete	
9029	0491	63856	DEHUMIDIFIER W/WHEELS	0519	EBAC	04/01/1989	1,500.00	0.00	05/18/2017	Unusable Due to Deterioration	
9029	1261	66715	WHIRLAMATIC 20"	0544	ADVANCE	08/01/1990	914.30	0.00	05/17/2017	Obsolete	
9029	9029	78988	RIDING MOWER W/50" DECK	0605	GRAVELY	09/14/1994	4,930.50	0.00	05/09/2017	Not Economical to Repair	
9029	9029	80964	RIDING LAWN MOWER	0605	G.HOPPER	02/14/1995	6,762.00	0.00	05/09/2017	Not Economical to Repair	
9029	9029	81426	GOLF CART	0903	CLUB CAR	05/05/1995	1,675.00	0.00	05/09/2017	Not Economical to Repair	
9029	9029	84899	SPRAYER 50 GAL	0609	LESCO	12/14/1996	1,241.50	0.00	05/09/2017	Not Economical to Repair	
9029	9029	87020	REELMASTER	0605	TORO	10/03/1997	17,780.00	0.00	05/09/2017	Not Economical to Repair	
9029	9029	87061	LAWN MOWER 26" PUSH	0605	KEE	12/01/1997	862.76	0.00	05/09/2017	Not Economical to Repair	
9029	9029	53451	FORK LIFT W/BATTERY	0611	CLARK	03/01/1986	15,666.00	0.00	05/09/2017	Not Economical to Repair	
9029	9029	55962	LAWN TRACTOR W/FRONT LOADER	0901	J.DEERE	01/01/1987	8,506.72	0.00	05/09/2017	Not Economical to Repair	
9029	9029	89723	LAWN MOWER 22" PUSH	0605	KEE	09/28/1998	883.95	0.00	05/09/2017	Not Economical to Repair	
9029	9029	103718	SPRAYER/SPREADER	0901	ENCORE	08/20/2001	7,000.00	0.00	05/09/2017	Not Economical to Repair	
9029	9029	104405	COLD/HOT PRESSURE WASHER	0612	TUFF	04/17/2003	955.00	0.00	05/09/2017	Not Economical to Repair	
9029	9029	122890	MOWER DECK 61"	0605	DURAMAX	03/27/2006	1,852.50	0.00	05/09/2017	Not Economical to Repair	
9029	9029	123233	PRESSURE WASHER, HOT WATER	0612	NORTHSTAR	04/03/2006	3,888.93	0.00	05/09/2017	Not Economical to Repair	
9029	9029	159108	INDUSTRIAL CHARGER	0703	WORKHORSE	06/14/2010	1,373.00	179.80	05/09/2017	Not Economical to Repair	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL
				19	78,498.38	179.80

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL
				1,504	1,679,065.76	1,512,989.90

May 24, 2017

***** REACTIVATE ITEMS– Items were deleted in error . *****

<u>Cost Center</u>	<u>PR Number</u>	<u>Item Description</u>
0141	113433	COMPUTER RACK W/ACC
0141	132047	SERVER, PROLIANT DL380