



Materials Management Department
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TO: Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: April 30, 2018

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
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 HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	75807	PERSONNEL LIFT	0611	UPRIGHT	12/09/1993	6,510.00	0.00	04/16/2018	Obsolete	
0051	0051	86603	UTILITY VEHICLE	0903	EZ-GO	06/19/1997	3,457.00	0.00	04/16/2018	Traded	
0051	0051	91220	GOLF CART	0903	CLUB CAR	03/04/1999	1,400.00	0.00	04/16/2018	Traded	
0051	0051	132653	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2018	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		15,217.00		0.00			

COST CENTER: BAY HAVEN SCHOOL OF BASICS PLUS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	116907	WASHER/DRYER COMBO	0504	KENMORE	05/12/2005	764.00	0.00	04/13/2018	Not Economical to Repair	
0071	0071	135932	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	04/13/2018	Obsolete	
** 0071 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,547.00		0.00			

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0085	126046	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2018	Obsolete	
0085	0085	140192	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	04/13/2018	Obsolete	
0085	0085	173220	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	04/13/2018	Obsolete	
0085	0085	173222	VIDEO PROJECTOR	0204	BENQ	01/30/2013	822.00	205.50	04/13/2018	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		10,277.00		411.00			

COST CENTER: MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	125950	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	7,220.15	0.00	04/13/2018	Obsolete	
** 0141 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		7,220.15		0.00			

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	126777	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2018	Obsolete	
** 0181 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: SOUTHSIDE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0191	0191	140494	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	04/13/2018	Obsolete	
0191	0191	171736	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	04/13/2018	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,605.00		137.00			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	117860	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	1,795.00	0.00	04/13/2018	Obsolete	
0221	0221	122482	ACTIVBOARD	0188	PROMETHEAN	05/31/2006	5,961.13	0.00	04/13/2018	Obsolete	
0221	0221	125958	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2018	Obsolete	
0221	0221	126460	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	6,115.00	0.00	04/13/2018	Obsolete	
0221	0221	131973	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,783.00	0.00	04/13/2018	Obsolete	
0221	0221	140326	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	04/13/2018	Obsolete	
0221	0221	172175	VIDEO PROJECTOR	0204	BENQ	08/23/2012	822.00	148.42	04/13/2018	Obsolete	
0221	0221	172244	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	04/13/2018	Obsolete	
0221	0221	172255	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	04/13/2018	Obsolete	
0221	0221	172260	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	04/13/2018	Obsolete	
0221	0221	172277	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	04/13/2018	Obsolete	
0221	0221	172280	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	04/13/2018	Obsolete	
0221	0221	172281	VIDEO PROJECTOR	0204	BENQ	08/23/2012	762.00	137.58	04/13/2018	Obsolete	
0221	0221	181190	ACTIVBOARD	0188	PROMETHEAN	11/21/2013	2,680.33	1,276.35	04/13/2018	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				14		35,361.46		2,250.25			

COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	140637	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	04/13/2018	Obsolete	
0261	0261	173773	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
** 0261 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,605.00		182.67			

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	116898	DIGITAL PROJECTOR	0204	HP	09/26/2005	920.00	0.00	04/13/2018	Obsolete	
0271	0271	122559	DIGITAL PROJECTOR	0204	HP	06/06/2006	920.00	0.00	04/13/2018	Obsolete	
0271	0271	122561	DIGITAL PROJECTOR	0204	HP	06/06/2006	920.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GULF GATE ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	141073	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	04/13/2018	Obsolete	
0271	0271	166432	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166433	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166435	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166436	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166443	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166454	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166456	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	166459	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	11.42	04/13/2018	Obsolete	
0271	0271	172969	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0271	0271	172972	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0271	0271	172978	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0271	0271	172984	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
** 0271 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				16		16,474.00		822.04			

COST CENTER: PUPIL SUPPORT SERVICES / ESE DIVISION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		191140	TABLET PC	0397	MICROSOFT	08/29/2014	973.18	405.49	03/23/2018	Not Economical to Repair	
** 0292 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		973.18		405.49			

COST CENTER: GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	135896	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	04/13/2018	Obsolete	
0381	0381	173565	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0381	0381	173569	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0381	0381	136759	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	04/13/2018	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		10,277.00		365.34			

COST CENTER: GLENALLEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0461	0461	140131	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	04/13/2018	Obsolete	
0461	0461	173541	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0461	0461	173544	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GLENALLEN ELEMENTARY SCHOOL cont.

0461	0461	173559	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete
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COST CENTER: GLENALLEN ELEMENTARY SCHOOL cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
** 0461 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		7,249.00		548.01			

COST CENTER: EMMA E. BOOKER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	135947	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,783.00	0.00	04/13/2018	Obsolete	
0501	0501	135948	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	0.00	04/13/2018	Obsolete	
0501	0501	173796	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
0501	0501	173797	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
** 0501 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4		10,277.00		365.34			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	93929	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	04/11/2018	Obsolete	
1211	1211	105392	LASERJET 2300N	0362	HP	07/22/2003	845.00	0.00	04/11/2018	Obsolete	
1211	1211	110826	LASERJET 2300N	0362	HP	06/22/2004	847.91	0.00	04/11/2018	Obsolete	
1211	1211	136254	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	04/13/2018	Obsolete	
1211	9020	191026	TABLET PC	0397	HP	08/26/2014	1,259.00	524.58	04/16/2018	Not Economical to Repair	
** 1211 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				5		8,912.91		524.58			

COST CENTER: TOLEDO BLADE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1231	1231	131743	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2018	Obsolete	
1231	1231	136641	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	3,850.00	0.00	04/13/2018	Obsolete	
1231	1231	165497	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	04/13/2018	Obsolete	
1231	1231	165510	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	04/13/2018	Obsolete	
1231	1231	165512	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	04/13/2018	Obsolete	
1231	1231	165514	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	04/13/2018	Obsolete	
1231	1231	171646	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	04/13/2018	Obsolete	
1231	1231	165522	VIDEO PROJECTOR	0204	BENQ	08/03/2011	822.00	11.42	04/13/2018	Obsolete	
** 1231 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				8		12,632.00		194.10			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ATWATER ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1241	1241	190914	VIDEO PROJECTOR	0204	PROMETHEAN	08/11/2014	764.00	392.62	04/13/2018	Obsolete	

COST CENTER: ATWATER ELEMENTARY SCHOOL cont.

** 1241 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		1	764.00	392.62

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	99414	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	04/13/2018	Not Economical to Repair	
1251	1251	99420	TABLE/STOOL COMBO	0106	VIRCO	01/02/2001	782.20	0.00	04/13/2018	Not Economical to Repair	

** 1251 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		2	1,564.40	0.00

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	136628	ACTIVBOARD	0188	PROMETHEAN	08/14/2007	4,783.00	0.00	04/13/2018	Obsolete	
1261	1261	171670	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	137.00	04/13/2018	Obsolete	

** 1261 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		2	5,605.00	137.00

COST CENTER: SECONDARY EDUCATION - HIGH SCHOOLS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9004		114485	LASERJET 4650DN	0362	HP	04/25/2005	1,919.19	0.00	04/13/2018	Not Economical to Repair	

** 9004 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		1	1,919.19	0.00

COST CENTER: SECONDARY EDUCATION - MIDDLE SCHOOLS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9005		173908	GRAPHIC DISPLAY BOARD	0188		03/18/2013	1,940.00	739.05	04/13/2018	Obsolete	

** 9005 TOTAL **		NO. OF ITEMS	ACQ COST	CURR VAL
		1	1,940.00	739.05

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		175478	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020		191146	LAPTOP Z15	0360	HP	09/08/2014	2,365.23	0.00	04/13/2018	Obsolete	
9020		102043	A/S 400 COMPUTER	0374	IBM	05/16/2001	140,317.57	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		102903	MICROCOMPUTER GX260	0367	DELL	10/08/2002	1,303.72	0.00	04/13/2018	Obsolete	
9020		150595	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	04/13/2018	Obsolete	
9020		158063	COMPUTER DC6000	0356	HP	08/20/2010	829.00	0.00	04/13/2018	Obsolete	
9020		173690	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020		173691	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020		144403	COMPUTER DC5800	0367	HP	10/31/2008	1,045.62	0.00	04/13/2018	Obsolete	
9020		122439	A/S 400 COMPUTER RACK V	0374	IBM	04/20/2006	176,767.10	0.00	04/13/2018	Obsolete	
9020		142150	COMPUTER DC5800	0367	HP	06/13/2008	1,045.62	0.00	04/13/2018	Obsolete	
9020		142198	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/13/2018	Obsolete	
9020		142225	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/13/2018	Obsolete	
9020		179475	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020		179282	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020		179279	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020		179280	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020		179281	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020		179200	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020		179201	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020		179202	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	1251	176942	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	1251	176701	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	191405	BLADE SERVER	0361	CISCO	11/06/2014	8,250.00	6,050.00	04/13/2018	Obsolete	
9020	9020	191406	BLADE SERVER	0361	CISCO	11/06/2014	8,250.00	6,050.00	04/13/2018	Obsolete	
9020	9020	191407	BLADE SERVER	0361	CISCO	11/06/2014	8,250.00	6,050.00	04/13/2018	Obsolete	
9020	9020	20000065	HARD DRIVE	0377	DELL	06/30/2014	1,526.34	854.02	04/13/2018	Obsolete	
9020	9020	20000066	HARD DRIVE	0377	DELL	06/30/2014	1,526.34	854.02	04/13/2018	Obsolete	
9020	9020	20000067	HARD DRIVE	0377	DELL	06/30/2014	1,526.34	854.02	04/13/2018	Obsolete	
9020	9020	20000068	HARD DRIVE	0377	DELL	06/30/2014	1,526.34	854.02	04/13/2018	Obsolete	
9020	9020	20000069	HARD DRIVE	0377	DELL	06/30/2014	1,526.34	854.02	04/13/2018	Obsolete	
9020	9020	175479	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175480	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175481	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175483	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175484	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175485	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175486	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175487	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175489	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175490	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175491	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175492	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175536	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174064	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174065	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174066	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174067	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174068	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174069	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174070	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174071	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174072	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174073	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174074	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174075	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174076	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174077	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174078	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174079	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174080	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174081	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174082	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174083	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174084	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174085	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174086	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174087	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174088	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174089	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174090	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174091	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174092	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174093	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174094	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174095	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174096	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174097	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174098	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174099	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174100	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174101	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174102	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174103	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178000	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178001	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178002	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178003	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178004	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178005	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178006	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178007	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178008	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178009	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178010	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178011	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178012	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178013	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178014	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178015	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178016	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178017	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178018	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178019	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176600	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176601	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176602	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176603	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176604	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176605	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176606	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176607	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176608	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176378	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176379	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176380	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176382	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176383	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176384	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176385	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176386	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176388	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176389	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176390	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176392	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176393	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176394	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176396	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176397	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176398	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176399	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176400	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176401	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176251	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176253	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176254	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176255	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176256	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176257	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176258	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176259	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176260	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176261	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176262	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176263	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176265	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176266	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176267	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176268	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176269	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176270	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176271	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176272	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176273	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176276	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176277	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176278	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176279	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176280	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176281	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176283	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176284	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176285	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176402	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176403	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176469	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176731	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177002	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177285	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177517	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177754	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177995	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178209	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	176286	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176287	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176288	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176289	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176290	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176291	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176292	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176293	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176294	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176295	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176470	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176471	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176472	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176473	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176474	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176475	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176476	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176477	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176478	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176479	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176609	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176610	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176611	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176612	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176613	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176614	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176615	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176616	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176617	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176618	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176619	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176620	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176621	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176622	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176623	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176624	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176626	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176627	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176629	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176630	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176631	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176633	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176635	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176636	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176637	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	176638	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176639	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	176641	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	176642	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176643	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176518	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176519	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176520	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176521	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176522	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176523	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176524	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176525	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176526	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176527	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176528	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176529	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176530	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176531	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176532	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176533	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176534	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176535	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176536	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176537	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176538	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176539	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176540	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176541	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176542	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176543	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176544	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176545	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176546	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176547	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176644	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176645	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176646	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176647	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176650	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176651	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176652	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176653	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176654	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176655	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176657	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176658	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178211	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178212	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178213	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178214	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178215	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178217	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178219	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178220	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	176548	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176549	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176550	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176551	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176552	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176553	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176554	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176555	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176556	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176557	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176732	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176733	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176734	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176735	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176737	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176738	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176740	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176742	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176743	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176745	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177003	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177004	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177005	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177006	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177007	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177008	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177009	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177010	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177011	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177012	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177286	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177287	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177288	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177289	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177290	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177291	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177292	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177293	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177294	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177295	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177518	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177519	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177520	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177522	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177523	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177524	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177525	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177526	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177527	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177528	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177755	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177756	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177757	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177758	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177759	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177760	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177761	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177763	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177764	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177765	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177823	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177824	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177825	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177826	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177827	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177829	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177830	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177832	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177833	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177834	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176834	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176835	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176836	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176837	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176838	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176839	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176840	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176841	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176842	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176843	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176844	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176845	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176847	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176848	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176849	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176850	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176851	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176852	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176853	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176854	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176781	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176782	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176783	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176784	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176785	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176786	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176787	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176788	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176789	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176790	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176296	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176297	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176298	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176300	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176301	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176302	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176303	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176306	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176307	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176308	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174551	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174552	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174553	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174554	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174555	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174556	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174557	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174558	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174559	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174560	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174561	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174562	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174563	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174564	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174565	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174566	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174567	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174568	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174569	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174570	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174571	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174572	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174573	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174574	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174575	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174576	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174577	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174578	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174579	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174580	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174581	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174582	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174583	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174584	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174585	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174586	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174587	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174588	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174589	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174590	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176309	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176310	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176311	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176312	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176313	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176315	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176316	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176317	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176318	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176319	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176320	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176321	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176322	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176323	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176324	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176326	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176327	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176330	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176331	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176332	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174798	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174799	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174800	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174801	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174802	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174803	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174804	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174805	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174806	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174807	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174808	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174809	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174810	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174811	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174812	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174813	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174814	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174815	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174816	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174817	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174818	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174819	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174820	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174821	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174822	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174823	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174824	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174825	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174826	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174827	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174828	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174829	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174830	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174831	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174832	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174833	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174834	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174835	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174836	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174837	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175405	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175407	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175410	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175412	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175414	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175416	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175417	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175418	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175421	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175423	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175424	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175425	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175426	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175428	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175429	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175430	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175431	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175432	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175433	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175434	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175435	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175436	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175437	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175438	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175439	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175440	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175441	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175442	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175443	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175444	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175445	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175446	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175447	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175448	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175449	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175450	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175451	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175452	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175453	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175455	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175456	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175459	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175463	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175464	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175465	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175466	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175468	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175469	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175470	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175471	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175472	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175473	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175474	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175475	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175476	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175477	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	172746	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	174245	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	04/13/2018	Obsolete	
9020	9020	174246	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	04/13/2018	Obsolete	
9020	9020	174247	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174248	COMPUTER Z220	0356	HP	05/01/2013	874.00	874.00	04/13/2018	Obsolete	
9020	9020	172747	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172748	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172749	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172750	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172751	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172752	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172753	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172754	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172755	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172756	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172757	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172758	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172759	BLADE ENCLOSURE	0361	CISCO	08/22/2012	5,779.04	2,937.68	04/13/2018	Obsolete	
9020	9020	172760	BLADE ENCLOSURE	0361	CISCO	08/22/2012	5,779.04	2,937.68	04/13/2018	Obsolete	
9020	9020	174291	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174292	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174293	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174294	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174295	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174002	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174006	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174010	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174011	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174012	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174013	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174018	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174019	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174021	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174024	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	159429	NETWORK TRAFFIC CONTRC	0371	F5	10/01/2010	15,936.22	0.00	04/13/2018	Obsolete	
9020	9020	159430	NETWORK TRAFFIC CONTRC	0371	F5	10/01/2010	15,936.22	0.00	04/13/2018	Obsolete	
9020	9020	159433	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159438	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159446	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	163247	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	163432	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	04/13/2018	Obsolete	
9020	9020	163667	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	04/13/2018	Obsolete	
9020	9020	163763	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	04/13/2018	Obsolete	
9020	9020	163811	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	04/13/2018	Obsolete	
9020	9020	179348	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179350	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179351	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179352	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179353	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179354	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179355	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179356	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179357	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179358	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179359	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179360	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179361	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179362	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179363	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179364	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179381	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179455	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179456	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179457	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179458	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179459	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179460	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179461	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179463	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179464	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179465	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179466	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179509	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179510	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179511	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179514	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	179516	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179517	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179518	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179519	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179520	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179522	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179524	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179525	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179526	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179527	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179528	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179529	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179530	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179531	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179532	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179533	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179534	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179535	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179536	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179537	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179539	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179540	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179541	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179542	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179543	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179544	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179546	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179547	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179548	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179549	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179550	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179586	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179588	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179589	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179591	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179592	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	179597	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179601	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179602	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179603	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179606	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179607	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179608	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179610	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179612	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179615	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179616	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179618	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179642	BLADE SERVER	0361	CISCO	05/07/2013	8,250.00	4,812.50	04/13/2018	Obsolete	
9020	9020	179643	BLADE SERVER	0361	CISCO	05/07/2013	8,250.00	4,812.50	04/13/2018	Obsolete	
9020	9020	179644	BLADE SERVER	0361	CISCO	05/07/2013	8,250.00	4,812.50	04/13/2018	Obsolete	
9020	9020	179645	BLADE SERVER	0361	CISCO	05/07/2013	8,250.00	4,812.50	04/13/2018	Obsolete	
9020	9020	179646	SERVER ENCLOSURE	0361	CISCO	05/07/2013	6,562.50	3,828.12	04/13/2018	Obsolete	
9020	9020	180797	LAPTOP 8470P	0360	HP	11/19/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	180799	LAPTOP 8470P	0360	HP	11/19/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	181166	LAPTOP 8570W	0360	HP	12/17/2013	2,624.84	0.00	04/13/2018	Obsolete	
9020	9020	181380	SERVER	0361	CISCO	12/02/2013	8,250.00	5,293.75	04/13/2018	Obsolete	
9020	9020	183378	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183426	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183429	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183441	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183486	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183490	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183493	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183498	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183546	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183547	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183576	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183594	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183646	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	183647	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	04/13/2018	Obsolete	
9020	9020	186456	COMPUTER 800, AIO	0357	HP	05/01/2014	1,344.65	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	189806	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	04/13/2018	Obsolete	
9020	9020	189807	Laptop 440	0357	HP	05/01/2014	1,385.00	0.00	04/13/2018	Obsolete	
9020	9020	189830	Laptop 440	0357	HP	05/01/2014	989.00	0.00	04/13/2018	Obsolete	
9020	9020	189853	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	189857	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	189858	Computer Z230	0357	HP	05/01/2014	879.00	0.00	04/13/2018	Obsolete	
9020	9020	189862	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	04/13/2018	Obsolete	
9020	9020	190165	LAPTOP 8470P	0360	HP	08/27/2014	1,385.00	0.00	04/13/2018	Obsolete	
9020	9020	190167	LAPTOP 8470P	0360	HP	08/27/2014	1,385.00	0.00	04/13/2018	Obsolete	
9020	9020	190746	BLADE ENCLOSURE	0361	DELL	06/30/2014	15,857.64	10,968.21	04/13/2018	Obsolete	
9020	9020	190747	BLADE ENCLOSURE	0361	DELL	06/30/2014	14,674.02	10,149.54	04/13/2018	Obsolete	
9020	9020	191009	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	191013	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	191015	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	191019	LAPTOP Z15	0360	HP	08/26/2014	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	171314	LAPTOP 6460B	0356	HP	04/19/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	171316	COMPUTER Z210	0356	HP	04/19/2012	1,049.00	0.00	04/13/2018	Obsolete	
9020	9020	171317	COMPUTER 6200	0356	HP	04/19/2012	927.00	0.00	04/13/2018	Obsolete	
9020	9020	172308	AC POWER SUPPLY, INTERN,0721	0721	FISHNET	06/08/2012	1,225.00	335.42	04/13/2018	Obsolete	
9020	9020	172309	AC POWER SUPPLY, INTERN,0721	0721	FISHNET	06/08/2012	1,225.00	335.42	04/13/2018	Obsolete	
9020	9020	172523	LAPTOP 6460B	0360	HP	08/02/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	172524	LAPTOP 6460B	0360	HP	08/02/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	172743	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172744	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172745	BLADE SERVER	0361	CISCO	08/17/2012	4,598.24	2,337.44	04/13/2018	Obsolete	
9020	9020	172828	DRIVE ENCLOSURE	0361		12/12/2012	7,723.20	4,183.40	04/13/2018	Obsolete	
9020	9020	172876	SERVER	0361	CISCO	10/29/2012	9,993.46	5,246.56	04/13/2018	Obsolete	
9020	9020	172877	SERVER	0361	CISCO	10/29/2012	9,993.46	5,246.56	04/13/2018	Obsolete	
9020	9020	172878	SERVER	0361	CISCO	10/29/2012	9,993.46	5,246.56	04/13/2018	Obsolete	
9020	9020	172879	SERVER	0361	CISCO	10/29/2012	9,993.46	5,246.56	04/13/2018	Obsolete	
9020	9020	172933	WORKSTATION Z220	0367	HP	02/04/2013	1,068.59	0.00	04/13/2018	Obsolete	
9020	9020	172934	WORKSTATION Z220	0367	HP	02/04/2013	1,068.59	0.00	04/13/2018	Obsolete	
9020	9020	173379	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173380	SERVER, PROLIANT DL360	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173381	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173384	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	173385	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173386	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173387	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173388	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173389	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173390	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173392	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173394	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173395	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173396	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173397	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173682	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173683	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173684	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173685	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173686	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173687	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173688	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173689	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	174235	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174236	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174237	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174238	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174239	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174240	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174241	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174242	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174243	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174244	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174541	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174542	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174543	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174544	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174545	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174546	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174547	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174548	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174549	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174550	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174788	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174789	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174790	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174791	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174792	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174793	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174794	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174795	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174796	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174797	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175031	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175032	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175033	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175034	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175035	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175036	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175037	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175038	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175039	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175040	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175349	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175350	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175351	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175352	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175353	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175354	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175355	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175356	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175357	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175358	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175714	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175715	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175716	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175717	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175718	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175719	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175720	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175721	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175722	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175723	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176333	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176334	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176335	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176337	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176338	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176339	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176340	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176341	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176342	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176343	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176344	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176345	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176346	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176347	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176348	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176349	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176351	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176354	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176355	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176356	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176357	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176358	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176359	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176360	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176361	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176362	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176363	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176364	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176365	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176366	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174249	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174250	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174251	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174252	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174253	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174254	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174255	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174256	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174257	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174258	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174259	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174260	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174261	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174262	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174263	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174264	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174265	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174266	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174267	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174268	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174269	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174270	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174271	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174272	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174273	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174274	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174275	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174276	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174277	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174278	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174279	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174280	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174281	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174282	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174283	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174284	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174285	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174286	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174287	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174288	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176367	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176368	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176369	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176370	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176371	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176372	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176373	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176374	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176375	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176377	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174838	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174839	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174840	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174841	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174842	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174843	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174844	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174845	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174846	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174847	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174848	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174849	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174850	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174851	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174852	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174853	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174854	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174855	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174856	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174857	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174858	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174859	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174860	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174861	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174862	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174863	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174864	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174865	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174866	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174867	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174868	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174869	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174870	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174871	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174872	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174873	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174874	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174875	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174876	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174877	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177154	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174878	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174879	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174880	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174881	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174882	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174883	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174884	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174885	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174886	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174887	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174888	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174889	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174890	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174891	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174892	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174893	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174894	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174895	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174896	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174897	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174898	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174899	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174900	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174901	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174902	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174903	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174904	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174905	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174906	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174907	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174908	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174909	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174910	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174911	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174912	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174913	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174914	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174915	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174916	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174917	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174918	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174919	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174920	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174921	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174922	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174923	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174924	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174925	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174926	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174927	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174928	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174929	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175001	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175308	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175669	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175932	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176229	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176502	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176779	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177050	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175002	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175003	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175004	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175005	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175006	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175007	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175008	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175009	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175010	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175011	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174508	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174509	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174510	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174511	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174512	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174513	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174514	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174515	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174516	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174517	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174747	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174748	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174749	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174750	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174751	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174752	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174753	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174754	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174755	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174756	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175309	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175310	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175311	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175312	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175314	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175315	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175316	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175317	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175318	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175319	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175670	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175671	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175672	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175673	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175674	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175675	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175676	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175677	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175678	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175679	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175081	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175082	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175083	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175084	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175085	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175086	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175087	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175088	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175089	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175090	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175091	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175092	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175093	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175094	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175095	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175096	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175097	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175098	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175099	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175100	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175101	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175102	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175103	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175104	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175105	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175106	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175107	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175108	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175109	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175110	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175111	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175137	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175176	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175177	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175178	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175179	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175180	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175181	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175182	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175183	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175184	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175185	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175186	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175187	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175188	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175189	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175190	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175191	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175193	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175194	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175195	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175196	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175197	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175198	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175199	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175200	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175201	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175202	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175203	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175204	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175205	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175206	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175207	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175208	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175209	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175210	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175211	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175212	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175213	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175214	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175215	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175216	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175217	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175218	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175219	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175220	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175221	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175223	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175224	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175225	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175226	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175227	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175228	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175229	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175230	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175232	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175233	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175234	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175235	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175236	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175237	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175238	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175322	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175680	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177051	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177052	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177053	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177054	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177055	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177056	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175323	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175324	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175325	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175326	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175327	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175328	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175329	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175330	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175331	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175332	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175681	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175682	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175683	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175684	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175685	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175686	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175687	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175688	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175689	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175690	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175933	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175934	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175935	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175936	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175937	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175939	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175940	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175941	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175942	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175943	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176230	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176231	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176232	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176233	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176234	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176235	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176236	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176237	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176238	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176239	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176503	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176504	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176505	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176506	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176507	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176508	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176509	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176510	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176511	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176512	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174530	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174531	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174532	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174533	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174534	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174535	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174536	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174537	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174538	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174539	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174134	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174135	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174136	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174137	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174138	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174139	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174140	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174141	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174142	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174143	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	172783	LAPTOP 8560W	0360	HP	09/14/2012	2,348.54	0.00	04/13/2018	Obsolete	
9020	9020	172784	LAPTOP 8560W	0360	HP	09/14/2012	2,348.54	0.00	04/13/2018	Obsolete	
9020	9020	172816	SERVER	0361		12/12/2012	7,590.76	4,111.66	04/13/2018	Obsolete	
9020	9020	172817	SERVER	0361		12/12/2012	7,590.77	4,111.66	04/13/2018	Obsolete	
9020	9020	172819	STORAGE NETWORK	0361		12/12/2012	20,789.80	11,261.14	04/13/2018	Obsolete	
9020	9020	172820	STORAGE NETWORK	0361		12/12/2012	17,140.10	9,284.22	04/13/2018	Obsolete	
9020	9020	172822	DRIVE ENCLOSURE	0361		12/12/2012	29,865.91	16,177.37	04/13/2018	Obsolete	
9020	9020	172823	DRIVE ENCLOSURE	0361		12/12/2012	9,862.60	5,342.24	04/13/2018	Obsolete	
9020	9020	172824	DRIVE ENCLOSURE	0361		12/12/2012	7,723.21	4,183.41	04/13/2018	Obsolete	
9020	9020	172825	DRIVE ENCLOSURE	0361		12/12/2012	7,723.20	4,183.40	04/13/2018	Obsolete	
9020	9020	171313	LAPTOP 6460B	0356	HP	04/19/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174234	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174540	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174787	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175030	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175348	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175713	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176929	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176930	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176931	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176932	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176933	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176935	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176936	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174937	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174933	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174934	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174935	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174936	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174937	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174938	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174939	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174940	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174948	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174949	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174950	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174951	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174952	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174953	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174954	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174955	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174956	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174957	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174958	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174959	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174960	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174961	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174962	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174963	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174964	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174965	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174966	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174967	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174968	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174969	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174970	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174971	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174972	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174973	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174974	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174975	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174976	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174977	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174978	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177228	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177229	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177230	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177231	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177232	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177233	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177234	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177237	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177238	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174459	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174460	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174461	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174462	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174463	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174464	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174734	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176434	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176435	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176436	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176437	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176438	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176439	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176440	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176441	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176443	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176444	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176445	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176446	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176667	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176668	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176670	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176671	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176672	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176673	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176674	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176675	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176676	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176678	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176679	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176680	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176681	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176682	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176683	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176684	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176685	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176686	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176687	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176688	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176689	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176690	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176691	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176694	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176695	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176697	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176698	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176700	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177213	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177214	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177215	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177217	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177218	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177221	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177224	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177225	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177226	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177227	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175636	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175637	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175638	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175639	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175606	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175607	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175608	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175609	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175610	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175611	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175612	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175613	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175614	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175615	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175640	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175641	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175642	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175643	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175644	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175645	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174687	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174688	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174689	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174690	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174691	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174692	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174693	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174694	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174695	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174696	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174704	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174705	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174706	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174707	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174708	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174709	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174710	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174711	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174712	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174713	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175897	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176152	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176153	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176154	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176156	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176157	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176158	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176159	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176160	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176161	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174941	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174942	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	163821	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	04/13/2018	Obsolete	
9020	9020	176425	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176426	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176427	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176428	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176429	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176430	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176431	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176432	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176433	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174714	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174715	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174716	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174717	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174718	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174719	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174720	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174721	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174722	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174723	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174724	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174725	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174726	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174727	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174728	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174729	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174730	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174731	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174732	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174733	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174931	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174932	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175857	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175858	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175859	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175860	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175861	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175862	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175863	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175864	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175865	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175866	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176162	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176165	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176166	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176167	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176168	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176171	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176172	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176173	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176174	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176175	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174943	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174944	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174945	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174946	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174947	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176943	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176944	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176945	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176946	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176947	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176948	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176949	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176951	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176952	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176954	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176956	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176958	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176961	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175250	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175251	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175252	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175253	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175254	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175256	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175257	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175258	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175259	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175260	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175261	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175263	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175264	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175265	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175266	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175268	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175269	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175270	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175271	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175272	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175273	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175274	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175275	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175276	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175277	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175278	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175279	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175280	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175281	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175282	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175283	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177239	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177240	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177241	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177242	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177243	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177244	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177245	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177246	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177248	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175240	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175241	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175242	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175243	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175244	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175245	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175246	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175247	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175248	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175249	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175646	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176142	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176143	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176144	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176145	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176147	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176148	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176149	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176150	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176151	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175877	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175878	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175879	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175880	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175881	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175882	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175883	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175884	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175885	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175886	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175616	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175617	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175618	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175619	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175620	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175621	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175622	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175623	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175624	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175625	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175867	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175868	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175869	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175870	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175871	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175872	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175873	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175874	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175875	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175876	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176176	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176177	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176406	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176407	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176408	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176409	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176410	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176411	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176412	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176413	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	159354	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159386	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159402	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159407	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159416	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	159417	LAPTOP 6440B	0360	HP	08/12/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	174149	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174150	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174151	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174152	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174153	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174154	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174155	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174156	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174157	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174158	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	150761	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	153897	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	154110	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	154131	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	157536	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	157546	COMPUTER DC6000	0356	HP	08/20/2010	829.00	0.00	04/13/2018	Obsolete	
9020	9020	158062	COMPUTER DC6000	0356	HP	08/20/2010	829.00	0.00	04/13/2018	Obsolete	
9020	9020	176938	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176939	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176940	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176941	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174160	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174161	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174162	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174163	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174164	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174165	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174166	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174167	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174168	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174169	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178626	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178627	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178628	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178629	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178630	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178631	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178632	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178633	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178634	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178635	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174495	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176415	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176416	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176417	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176418	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176419	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176421	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176422	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176423	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176424	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174465	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174466	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174467	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174468	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174469	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174470	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174471	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174472	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174473	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174474	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174475	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174476	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174477	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174478	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174479	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174480	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174481	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174482	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174483	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174484	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	144401	SWITCHBOARD CONSOLE	0383		11/06/2008	1,861.53	0.00	04/13/2018	Obsolete	
9020	9020	174148	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174447	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174686	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174930	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175239	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175605	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175856	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176129	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174170	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174171	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174172	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174173	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174174	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174175	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174176	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174177	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174178	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174179	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174180	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174181	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174182	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174183	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174184	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174185	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174186	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174187	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174188	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174189	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174190	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174191	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174192	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174193	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174194	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174195	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174196	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174197	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174198	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174199	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174200	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176405	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176659	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176660	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176661	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176662	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176663	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176664	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176665	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176666	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176962	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176964	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176965	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176966	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176967	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176968	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176969	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176970	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176971	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176972	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176973	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176975	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176976	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177203	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177204	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177206	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177207	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177208	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177209	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177210	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177211	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177212	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174448	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174449	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174450	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174451	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174452	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174453	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174454	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174455	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174456	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174457	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174485	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174486	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174487	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174488	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174489	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174490	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174491	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174492	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174493	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174494	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175887	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175888	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175889	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175890	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175891	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175892	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175893	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175894	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175895	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175896	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176130	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176131	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176132	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176133	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176134	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176135	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176136	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176137	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176138	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176139	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	142331	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	0.00	04/13/2018	Obsolete	
9020	9020	144141	COMPUTER DC7700	0367	HP	08/30/2007	1,174.61	0.00	04/16/2018	Obsolete	
9020	9020	163830	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	04/13/2018	Obsolete	
9020	9020	174201	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174496	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174735	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174979	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175284	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178543	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178544	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178545	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178546	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178547	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178548	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178549	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178550	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178551	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178552	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178736	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178737	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178738	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178739	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178740	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178741	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178742	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178743	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178744	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178745	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179383	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179384	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179402	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179403	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179404	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179405	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179406	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179407	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179408	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179422	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176703	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176704	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176705	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176706	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176707	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176708	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176709	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176712	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176713	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176714	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178666	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178667	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178668	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178669	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178670	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178671	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178672	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178673	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178674	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178675	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178676	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178677	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178678	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178679	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178680	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178682	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178683	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178684	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178685	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178686	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178688	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178689	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178690	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178691	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178692	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178693	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178694	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178695	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178696	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178697	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178698	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178699	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178700	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178701	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178702	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178703	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178704	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178705	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178706	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178707	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178020	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178021	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178022	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178023	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178024	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178025	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178026	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178027	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178028	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178029	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178030	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178031	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178032	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178033	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178034	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178035	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178036	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178037	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178038	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178039	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177849	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177850	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177851	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177852	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177853	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177855	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177856	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177857	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177858	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177859	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177860	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177861	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177862	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177863	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177864	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177865	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177866	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177868	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177869	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177870	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177871	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177872	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177874	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177875	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177876	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177877	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177878	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177879	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177880	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177881	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177882	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177883	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177884	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177885	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177887	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177888	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177889	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177890	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177891	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177892	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177893	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177894	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177895	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177896	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177897	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177898	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177899	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177900	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177901	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177902	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177903	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177904	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177905	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177906	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177907	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177908	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177909	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177910	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177911	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177912	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177913	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177914	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177915	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177916	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177917	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	177918	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177919	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177920	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177921	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177922	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176855	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176856	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176857	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176858	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176859	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176860	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176861	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176862	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176863	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176864	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176865	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176866	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176867	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176868	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176869	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176870	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176871	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176872	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176873	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176874	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176875	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176876	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176877	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176878	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176879	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176880	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176881	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176882	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176884	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176885	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176906	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176907	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176908	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176909	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176910	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176911	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176912	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176913	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176914	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176915	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176916	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176917	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176918	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176919	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176920	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176921	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176922	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176923	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176924	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176925	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176791	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176792	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176793	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176794	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176796	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	176798	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176799	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176800	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176801	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176802	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176803	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176804	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176805	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176806	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176807	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176808	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176809	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176810	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176811	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176812	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176813	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176814	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176815	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176816	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176817	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176818	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176819	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176820	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176821	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176822	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176926	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176928	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177013	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177296	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177529	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177766	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177996	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177997	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177998	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177999	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175546	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175551	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175558	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175580	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175582	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175585	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175588	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175590	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175591	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175592	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175041	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175042	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175043	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175044	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175045	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175046	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175047	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175048	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175049	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175050	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175051	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175052	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175053	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175054	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175055	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175056	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175057	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175058	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175059	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175060	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174302	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174303	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174304	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174305	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174306	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174307	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174308	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174309	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174310	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174311	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174312	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174313	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174314	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174315	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174316	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174317	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174318	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174319	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174320	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174321	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174322	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174323	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174324	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174325	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174326	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174327	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174328	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174329	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174330	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174331	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174342	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174343	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174344	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174345	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174346	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174347	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174348	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174349	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174350	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174351	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174352	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174353	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174354	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174355	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174359	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174365	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174383	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174400	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174414	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174415	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174104	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174105	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174106	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174107	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174108	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	173692	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173693	SERVER, PROLIANT DL360P	0361	HP	03/06/2013	5,579.92	3,161.96	04/16/2018	Obsolete	
9020	9020	173907	SERVER, DL306E	0361	HP	03/06/2013	3,491.92	1,978.76	04/13/2018	Obsolete	
9020	9020	173933	LAPTOP 6570B	0360	HP	04/11/2013	1,337.93	0.00	04/13/2018	Obsolete	
9020	9020	173936	LAPTOP 6570B	0360	HP	04/11/2013	1,337.93	0.00	04/13/2018	Obsolete	
9020	9020	173985	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	173993	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	173995	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174289	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174290	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174025	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174029	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174030	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174033	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174034	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174036	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174038	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174041	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174042	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174043	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174044	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174045	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174046	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174047	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174048	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174049	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174050	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174051	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174052	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174053	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174296	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174297	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174298	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174299	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174300	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174301	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174054	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174055	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174056	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174057	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174058	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174059	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174060	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174061	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174062	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174063	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176978	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176979	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176980	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176981	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176982	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176983	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176984	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176985	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176986	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176987	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178708	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178709	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178710	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178711	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178712	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178713	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178714	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178715	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178716	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178717	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177251	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177252	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177253	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177255	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177256	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177257	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177258	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177260	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177261	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177262	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177476	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177477	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177478	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177479	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177480	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177482	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177483	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177484	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177485	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177486	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177708	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177709	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177710	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177711	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177712	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177713	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177714	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177715	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177716	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177717	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177941	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177942	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177943	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177944	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177945	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177946	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177947	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177948	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177949	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177950	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178718	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178719	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178720	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178721	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178722	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178723	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178724	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178725	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178726	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178727	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178535	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178536	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178537	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178538	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178539	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178540	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178541	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178553	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178746	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179423	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178362	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178363	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178364	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178365	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178366	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178367	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178368	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178369	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178370	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178371	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178554	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178555	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178556	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178557	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178558	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178559	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178560	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178561	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178562	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178563	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178728	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178729	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178730	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178731	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178732	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178733	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178734	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178747	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178748	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178749	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178750	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178751	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178752	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178753	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178754	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178755	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178756	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179424	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179425	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179426	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179448	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179449	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179450	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179451	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179452	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179453	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179454	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178780	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178781	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178824	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178857	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178895	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178896	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178906	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178921	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178923	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178925	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178928	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178929	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178930	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178931	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178932	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178933	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178934	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178935	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178937	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178938	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178939	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178941	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178946	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178948	LAPTOP 8570w	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	178949	LAPTOP 8570w	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	178950	LAPTOP 8570w	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	178958	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178959	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178961	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178962	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177923	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177924	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177925	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177926	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177927	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177928	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177929	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177930	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177931	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177932	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177933	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177934	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177935	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177936	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177937	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177938	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177939	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177962	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178177	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178382	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177963	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177964	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177965	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177966	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177967	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177968	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177969	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177970	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177971	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177972	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178040	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178041	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178042	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178043	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178044	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178045	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178046	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178047	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178048	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178049	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178050	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178051	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178052	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178053	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178054	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178055	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178056	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178057	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178058	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178059	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178060	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178061	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178062	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178063	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178064	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178065	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178066	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178067	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178068	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178069	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178070	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178071	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178072	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178073	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178074	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178075	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178076	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178077	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178078	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178079	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178080	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178081	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178082	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178083	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178084	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178085	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178086	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178087	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178088	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178089	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178090	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178093	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178094	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178095	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178096	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178097	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178098	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178099	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178100	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178101	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178102	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178103	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178104	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178105	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178106	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178107	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178108	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178109	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178110	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178111	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178112	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178113	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178114	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178118	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178133	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178134	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178135	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178136	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178137	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178138	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178139	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178140	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178141	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178142	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178143	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178144	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178145	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178146	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178147	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178148	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178149	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178150	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178151	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178152	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178153	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178154	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178155	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178574	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178769	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179467	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178178	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178179	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178180	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178181	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178182	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	178185	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	178186	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	178187	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,619.00	0.00	04/13/2018	Obsolete	
9020	9020	178188	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178189	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178383	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178384	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178385	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178386	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178387	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178388	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178389	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178390	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178391	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178392	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178575	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178576	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178577	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178578	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178579	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178580	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178581	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178582	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178583	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178584	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178221	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178222	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178223	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178224	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178225	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178226	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178227	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178228	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178229	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178230	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178231	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178232	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178233	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178234	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178235	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178236	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178237	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178238	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178239	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178240	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177264	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177265	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177266	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177267	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177268	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177269	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177270	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177271	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177272	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177273	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177488	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177489	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177490	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177491	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177492	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177494	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177495	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177496	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177497	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177498	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177719	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177720	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177722	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177723	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177724	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177725	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177726	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177727	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177728	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177729	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178241	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178242	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178243	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178244	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178245	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178246	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178247	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178248	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178249	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178250	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178251	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178252	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178253	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178254	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178255	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178256	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178257	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178258	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178259	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178260	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178261	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178262	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178263	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178264	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178265	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178266	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178267	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178268	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178269	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178270	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178271	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178272	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178273	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178274	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178275	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178276	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178277	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178279	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178280	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178281	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178282	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178283	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178284	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178285	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178287	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178288	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178289	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178290	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178291	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178292	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178293	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178295	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178296	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178297	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178298	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178299	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178300	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178301	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178302	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178303	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178304	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178305	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178306	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178307	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178308	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178309	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178310	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178311	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178312	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178313	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178314	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178315	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178316	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178317	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178318	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178319	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178320	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178321	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178322	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178323	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178324	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178325	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178326	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178327	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178328	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178329	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178330	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178331	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178332	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178333	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178334	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178335	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178336	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178337	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178338	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178339	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178340	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178341	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178342	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178343	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178344	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178345	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178346	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178347	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178348	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178349	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178350	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178351	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178352	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178353	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178354	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178355	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178356	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178357	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178358	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178359	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178360	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178393	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178585	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178394	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178395	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178396	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178397	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178398	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178399	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178400	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178401	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178402	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178403	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178586	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178587	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178588	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178589	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178590	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178591	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178592	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178593	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178594	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178595	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178770	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178771	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178772	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178773	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178774	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178775	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178776	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178777	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178778	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178779	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179468	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179469	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179470	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179471	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179472	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179473	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179474	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179507	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179508	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178404	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178405	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178406	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178407	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178408	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178409	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178410	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178411	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178412	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178413	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176886	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176887	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176888	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176889	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176890	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176891	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176892	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176893	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176894	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176895	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176896	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176897	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176898	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176899	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176900	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176901	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176902	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176903	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176904	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176905	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176823	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176824	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176825	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176826	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176827	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176828	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176829	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176830	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176832	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176833	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174991	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174992	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174993	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174994	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174995	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174996	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174997	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174998	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174999	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175000	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175297	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175298	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175300	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175301	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175302	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175303	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175304	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175305	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175306	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175307	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175659	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175660	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175661	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175662	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175663	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175664	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175665	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175666	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175667	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175668	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177015	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177016	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177017	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177018	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177019	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177021	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177023	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177024	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177025	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177026	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175910	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175911	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175912	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175913	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175914	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175915	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175916	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175917	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175918	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175919	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176192	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176193	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176195	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176196	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176197	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176198	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176199	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176200	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176201	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176202	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177297	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177298	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177299	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177300	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177301	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177302	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177303	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177304	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177305	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177306	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177530	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177531	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177532	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177533	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177534	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177536	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177537	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177538	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177539	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177540	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177767	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177768	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177769	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177770	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177771	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177772	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177773	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177774	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177775	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177777	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177835	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177836	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177837	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177838	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177839	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177840	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177841	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177842	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177846	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177847	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175764	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175765	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175766	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175767	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175768	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175769	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175770	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175771	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175772	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175773	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175774	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175775	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175776	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174109	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174110	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174111	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174112	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174113	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174416	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174417	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174418	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174419	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174420	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174421	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174422	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174423	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174424	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174425	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174426	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174427	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174428	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174429	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174430	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174431	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174432	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174433	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174434	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174435	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174436	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174437	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174438	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174439	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174440	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174441	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174442	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174443	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174444	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174445	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174332	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174333	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174334	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174335	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174336	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174337	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174338	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174339	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174340	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174341	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175061	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175062	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175063	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175064	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176448	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176449	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176450	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176451	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176452	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176453	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176454	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176455	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176456	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176457	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178636	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178637	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178638	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178639	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178640	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178641	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178642	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178643	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178644	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178645	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178646	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178647	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178648	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178649	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178650	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178651	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178652	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178653	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178654	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178655	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178656	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178657	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178658	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178659	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178660	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178661	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178662	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178663	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178664	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178665	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	124573	DVD/CD COPY TOWER	0290	PRIMERA	08/14/2006	2,600.00	0.00	04/16/2018	Obsolete	
9020	9020	131666	INTERNET CACHE UNIT/	0379	BLUE COAT	01/09/2007	57,370.65	0.00	04/13/2018	Obsolete	
9020	9020	132235	COMPUTER DC5700	0367	HP	06/08/2007	983.62	0.00	04/13/2018	Obsolete	
9020	9020	147721	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	04/13/2018	Obsolete	
9020	9020	148363	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	04/13/2018	Obsolete	
9020	9020	149855	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	04/13/2018	Obsolete	
9020	9020	113317	DUPLICATOR, DISK	0376	MICROBOARD	11/04/2004	1,237.43	0.00	04/16/2018	Obsolete	
9020	9020	174159	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174458	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174697	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174698	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174699	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174700	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174701	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174702	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174703	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179204	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179205	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179207	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179208	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179218	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179219	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179223	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179249	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179265	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179266	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179273	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179274	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179275	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179278	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	167235	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	04/13/2018	Obsolete	
9020	9020	174212	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174507	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174746	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174990	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175296	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175658	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175909	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176191	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176458	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176715	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176988	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177263	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177487	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177718	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177951	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177952	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177953	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177954	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177955	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177956	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177957	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177958	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177959	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177960	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177961	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178167	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178168	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178169	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178170	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178171	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178172	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178173	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178174	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178175	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178176	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178372	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178373	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178374	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178375	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178376	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178377	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178378	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178379	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178380	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178381	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178564	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178565	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178566	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178567	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178568	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178569	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178570	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178571	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178572	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178573	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178757	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178758	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178760	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178762	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178763	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178764	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178765	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178766	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178767	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178768	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175065	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175066	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175067	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175068	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175069	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175070	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175071	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175072	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175073	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175074	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175075	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175076	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175077	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175078	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175079	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175080	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175593	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175594	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175595	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175596	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175597	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175598	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175599	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175600	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175601	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175602	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175603	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175604	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175691	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175945	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176240	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176513	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176514	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176515	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176516	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176517	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175692	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175693	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175694	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175695	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175696	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175697	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175698	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175699	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175700	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175701	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175946	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175947	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175948	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175949	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175950	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175951	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175952	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175953	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175954	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175956	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174602	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174603	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174604	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174605	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174606	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174607	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174608	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174609	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174610	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174611	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174612	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174613	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174614	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174615	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174616	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174617	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174618	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174619	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174620	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174621	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174622	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174623	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174624	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174625	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174626	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174627	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174628	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174629	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174630	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174631	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174632	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174633	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174634	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174635	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174636	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174637	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174638	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174639	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174640	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174641	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174642	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174643	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174644	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174645	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174646	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174647	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174650	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174651	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174652	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174653	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174654	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174655	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174656	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174657	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174658	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174659	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174660	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174661	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174662	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174663	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174664	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174665	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174666	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174667	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174668	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174669	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174670	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174671	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174672	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174673	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	167239	COMPUTER 6200	0356	HP	03/23/2012	927.00	0.00	04/13/2018	Obsolete	
9020	9020	167242	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	04/13/2018	Obsolete	
9020	9020	167243	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	04/13/2018	Obsolete	
9020	9020	168822	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	169500	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	169533	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	169547	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	169607	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	169755	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	169760	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174674	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174675	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174676	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174677	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174678	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174679	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174680	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174681	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174682	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174683	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174213	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174214	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174215	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174216	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174217	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174218	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174219	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174220	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174221	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174222	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174684	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174685	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174757	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175012	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175013	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175014	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175015	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175016	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175017	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175018	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174592	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174593	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174594	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174595	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174596	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174597	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174598	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174599	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174600	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174601	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174758	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174759	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174760	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174761	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174762	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174763	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174764	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174765	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174766	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174767	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174114	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174115	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174116	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174117	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174118	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174119	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174120	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174121	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174122	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174123	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174124	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174125	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174126	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174127	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174128	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174129	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174130	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174131	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174132	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174133	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174144	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174145	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174146	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174147	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174223	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174518	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174768	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175019	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175333	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175702	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174224	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174225	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174226	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174227	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174228	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174229	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174230	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174231	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174232	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174233	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174519	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174520	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174521	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174522	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174523	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174524	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174525	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174526	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174527	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174528	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174769	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174770	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174771	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174772	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174773	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174774	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174775	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174776	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174777	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174778	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175020	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175021	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175022	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175023	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175024	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175025	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175026	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175027	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175028	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175029	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175335	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175336	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175337	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175338	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175341	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175343	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175344	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175345	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175346	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175347	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175703	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175704	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175705	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175706	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175707	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175708	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175709	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175710	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175711	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175712	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176241	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176242	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176243	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176244	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176245	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176246	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176247	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176248	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176249	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176250	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174446	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174529	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174779	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174780	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174781	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174782	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174783	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174784	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174785	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174786	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175626	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175627	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175628	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175629	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175630	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175631	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175632	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175633	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175634	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175635	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175647	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175898	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176178	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176447	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176702	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176977	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177250	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177475	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177707	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177940	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178156	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178361	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178542	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178735	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179382	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175648	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175649	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175650	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175651	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175652	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175653	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175654	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175655	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175656	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175657	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178157	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178158	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178159	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178160	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178161	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178162	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178163	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178164	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178165	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178166	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	174736	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174737	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174738	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174739	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174740	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174741	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174742	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174743	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174744	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174745	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	163984	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	04/13/2018	Obsolete	
9020	9020	163996	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	04/13/2018	Obsolete	
9020	9020	164018	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	04/13/2018	Obsolete	
9020	9020	165073	LAPTOP 6460B	0360	HP	10/21/2011	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	165477	LAPTOP 6460B	0360	HP	08/01/2011	1,091.12	0.00	04/13/2018	Obsolete	
9020	9020	166983	COMPUTER Z210	0367	HP	04/12/2012	1,812.44	0.00	04/13/2018	Obsolete	
9020	9020	166984	COMPUTER Z210	0367	HP	04/12/2012	1,812.44	0.00	04/13/2018	Obsolete	
9020	9020	166987	LAPTOP 6460B	0360	HP	04/12/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	166988	LAPTOP 6460B	0360	HP	04/12/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	167211	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	174202	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174203	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174204	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174205	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174206	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174207	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174208	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174209	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174210	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174211	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174497	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174498	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174499	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174500	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174501	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174502	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174503	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174504	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174505	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174506	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174980	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	174981	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174982	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174983	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174984	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174985	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174986	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174987	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174988	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	174989	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175285	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175286	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175287	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175288	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175289	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175290	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175291	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175292	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175293	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175294	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178596	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178597	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178598	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178599	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178600	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178601	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178602	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178603	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178604	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178605	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178606	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178607	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178608	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178609	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178610	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178611	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178612	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178613	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178614	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178615	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175899	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175900	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175901	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175902	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175903	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175904	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175905	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175906	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175907	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175908	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178616	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178617	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178618	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178619	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178620	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178621	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178622	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178623	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178624	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178625	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176180	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176181	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176182	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176184	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176185	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176186	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176187	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176188	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176189	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176190	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178963	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178964	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	178965	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178966	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	178967	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	179092	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179093	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179094	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179095	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	04/13/2018	Obsolete	
9020	9020	179096	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179097	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179098	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179099	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179100	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179101	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179106	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179107	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179108	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179110	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179111	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179112	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179113	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179114	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179115	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179116	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179117	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179157	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179189	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179198	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179199	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	179303	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179304	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179305	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179306	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179307	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179308	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179309	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179311	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179313	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	179314	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179315	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179317	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179320	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179321	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179322	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179323	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179324	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179325	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179326	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179327	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179328	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179330	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179331	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179332	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179333	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179334	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179335	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179336	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179337	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179338	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179339	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179340	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179341	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179342	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179343	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179344	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179345	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179346	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	179347	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178414	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178415	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178416	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178417	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178418	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178419	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178420	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178421	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178422	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178423	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178424	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178425	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178426	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178427	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178428	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178429	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178430	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178431	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178432	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178433	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178434	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178435	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178436	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178437	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178438	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178440	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178441	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178442	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178443	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178444	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178445	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178446	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178447	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178448	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178449	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178450	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178451	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178452	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178453	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178454	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178455	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178456	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178457	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178458	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178459	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178460	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178461	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178462	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178463	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178464	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178465	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178466	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178467	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178468	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178469	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178470	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178471	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178472	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178473	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178474	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178475	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178476	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178477	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178478	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178479	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178480	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178481	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178482	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178483	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178484	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178485	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178486	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178487	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178488	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178489	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178490	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178491	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178492	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	178493	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178494	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178495	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178496	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178497	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178498	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178499	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178500	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178501	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178502	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178503	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178504	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178505	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178506	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178507	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178508	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178509	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178510	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178511	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178512	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178513	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178514	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178515	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178516	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178517	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178518	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178519	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178520	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178521	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178522	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178523	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178524	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177354	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177355	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177356	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177358	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177359	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177360	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177361	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177362	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177363	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177364	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177155	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177156	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177157	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177158	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177159	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177160	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177161	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177162	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177163	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177164	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177165	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177167	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177169	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177170	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177171	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177173	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177174	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177175	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177176	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177177	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177178	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177179	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177180	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177181	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177183	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177184	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177185	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177186	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177187	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177188	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177189	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177190	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177191	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177192	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177194	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177195	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177196	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177197	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177198	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177199	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177057	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177058	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177059	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177060	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177061	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177062	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177063	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177064	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177065	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177066	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177067	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177068	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177069	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177070	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177071	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177072	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177073	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177074	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177076	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177078	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177079	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177081	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177082	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177083	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177084	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177085	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177086	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177087	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177088	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177089	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177200	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177202	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177274	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177499	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177500	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177501	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177502	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177503	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177504	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177505	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177113	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177114	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177115	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177117	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177118	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177119	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177121	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177122	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177123	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177124	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177125	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177126	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177127	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177128	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177129	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177130	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177131	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177132	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177133	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177134	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177090	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177091	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177092	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177094	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177095	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177096	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177097	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177100	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177101	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177102	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177275	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177276	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177277	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177278	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177279	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177280	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177281	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177282	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177283	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177284	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177365	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177366	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177367	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177368	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177369	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177370	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177371	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177372	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177373	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177374	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177376	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177377	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177378	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177379	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177380	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177381	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177382	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177383	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177384	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177385	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177387	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177388	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177390	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177391	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177392	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177393	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177394	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177395	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177396	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177397	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177400	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177401	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177402	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177404	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177405	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177406	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177407	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177408	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177409	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177410	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177411	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177412	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177413	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177414	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177416	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177417	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177418	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177420	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177421	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177422	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177423	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177424	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177425	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177426	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177427	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177428	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177429	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177430	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177431	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177432	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177433	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177434	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177435	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177436	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177437	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177438	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177439	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177440	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177441	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177442	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177444	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177445	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177446	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177447	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177448	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177451	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177452	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177453	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177454	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177455	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177456	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177457	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177458	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177459	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177461	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177462	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177463	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177465	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177466	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177467	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177324	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177325	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177326	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177327	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177328	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177329	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177330	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177331	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177332	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177333	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177334	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177335	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177336	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177337	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177338	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177339	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177340	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177341	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177342	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177343	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177344	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177345	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177346	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177347	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177348	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177349	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177350	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177351	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177352	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177353	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177468	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177469	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177470	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177471	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177472	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177473	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177474	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177506	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177730	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177973	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177507	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177508	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177509	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177510	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177511	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177512	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177513	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177514	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177515	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177516	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177732	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177733	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177734	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177735	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177736	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177737	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177738	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177739	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177740	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177741	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177974	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177975	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177976	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177977	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177978	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177979	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177980	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177981	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177982	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177983	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177556	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177557	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177558	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177560	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177561	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177562	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177563	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177564	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177565	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177566	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177567	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177568	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177569	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177570	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177571	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177572	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177573	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177574	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177575	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177576	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177577	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177578	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177579	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177580	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177581	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177582	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177583	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177584	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177585	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177586	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176459	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176460	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176461	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176462	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176463	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176464	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176465	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176466	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176467	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176468	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176717	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176718	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176722	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176723	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176724	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176726	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176727	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176728	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176729	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176730	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176989	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176990	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176992	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176993	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176995	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176996	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176997	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176998	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177000	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177001	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177587	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177589	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177590	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177591	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177592	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177593	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177594	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177595	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177596	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177597	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177598	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177599	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177600	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177601	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177602	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177603	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177604	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177605	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177606	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177607	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177608	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177609	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177610	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177611	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177612	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177613	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177614	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177615	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177616	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177617	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177618	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177619	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177620	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177621	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177623	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177624	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177625	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177626	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177627	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177628	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177629	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177630	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177631	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177634	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177635	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177636	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177637	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177638	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177639	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177640	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177641	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177642	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177643	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177644	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177645	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177647	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177648	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177650	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177651	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177652	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177654	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177655	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177656	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177657	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177658	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177659	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177660	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177661	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177662	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177663	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177664	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177665	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177666	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177667	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177668	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177669	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177670	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177671	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177672	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177673	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177674	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177676	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177677	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177678	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177680	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177681	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177682	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177683	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177684	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177685	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177687	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177688	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177689	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177690	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177691	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177692	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177693	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177694	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177696	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177697	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177698	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177699	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177700	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177701	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177703	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177704	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177705	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177742	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177984	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178190	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	177744	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177745	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177746	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177747	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177748	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177749	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177750	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177751	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177752	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177753	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177985	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177986	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177987	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177988	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177989	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177990	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177991	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177992	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177993	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177994	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178192	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178193	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178195	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178200	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178201	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178202	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178204	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178205	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178206	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178208	MOBILE LAPTOP CART	0356	HP	05/01/2013	1,936.00	0.00	04/13/2018	Obsolete	
9020	9020	178525	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178526	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178527	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178528	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178529	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178530	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178531	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178532	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178533	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	178534	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177789	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177790	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177791	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177793	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177794	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177795	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177796	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177797	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177798	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177802	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177803	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177804	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177805	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177806	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177807	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177808	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177809	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177810	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177811	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177812	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177813	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177814	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177815	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177816	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177817	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177818	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177819	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177820	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177821	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177822	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176558	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176559	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176560	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176561	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176562	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176563	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176564	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176565	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176566	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176567	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176568	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176569	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176570	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176571	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176572	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176573	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176574	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176575	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176576	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176577	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176578	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176579	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176580	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176581	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176583	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176584	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176585	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176586	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176587	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176588	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176589	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176590	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176591	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176592	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176593	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176594	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176595	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176596	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176597	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176598	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	176599	WORKSTATION Z220	0356	HP	05/01/2013	1,283.00	0.00	04/13/2018	Obsolete	
9020	9020	175777	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175778	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175779	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175780	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175781	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175782	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175783	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175784	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175785	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175786	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175787	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175788	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175789	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175790	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175791	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175792	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175793	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175794	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175795	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175796	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175797	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175798	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175799	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175800	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175801	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175802	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175803	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175804	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175805	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175806	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175807	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175808	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175809	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175810	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175811	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175812	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175813	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175814	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175815	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175816	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175817	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175818	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175819	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175820	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175821	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175822	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175823	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175824	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175825	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175826	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175827	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175828	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175829	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175830	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175831	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175832	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175833	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175834	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175835	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175836	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175837	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175838	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175839	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175840	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175841	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175842	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175843	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175844	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175845	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175846	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175847	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175848	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175849	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175850	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175851	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175852	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175853	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175854	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175855	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175920	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176203	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176480	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176746	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177027	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177307	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177541	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177778	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175921	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175922	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175923	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175924	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175925	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175926	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175928	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175929	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175930	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175931	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176205	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176206	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176207	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176209	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176212	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176213	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176214	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176215	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176216	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176217	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176481	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176482	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176483	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176484	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176485	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176486	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176487	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176488	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176489	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176490	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176747	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176748	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176749	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176750	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176752	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176755	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176756	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176759	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176760	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176761	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177028	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177029	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177030	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177031	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177032	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177034	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177035	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177036	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177037	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177038	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175359	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175360	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175361	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175362	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175363	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175364	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175365	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175366	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175367	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175368	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175369	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175370	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175372	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175373	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175374	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175375	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

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COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175376	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175377	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175378	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175380	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175381	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175382	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175383	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175384	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175386	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175387	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175388	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175389	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175390	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175392	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175393	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175394	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175395	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175396	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175397	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175398	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175400	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175401	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175402	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175404	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177308	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177310	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177311	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177312	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177313	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177314	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177315	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177316	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177318	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177319	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177542	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177546	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177547	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177548	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177550	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177551	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177552	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177553	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177554	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177555	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175724	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175725	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175726	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175727	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175728	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175729	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175730	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175731	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175732	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175733	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175734	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175735	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175736	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175737	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175738	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175739	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175740	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175741	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175742	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175743	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175744	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175745	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175746	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175747	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175748	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175749	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175750	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175751	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175752	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175753	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175754	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175755	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175756	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175757	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175758	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175759	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175760	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175761	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175762	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175763	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	177779	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177780	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177781	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177782	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177783	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177784	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177785	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177786	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177787	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177788	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177103	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177104	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177105	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177106	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177107	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177108	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177109	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177110	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177111	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177112	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177135	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177136	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177137	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177138	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177139	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177140	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177141	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177142	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177143	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177144	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176004	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176006	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176007	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176009	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176010	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176011	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176012	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176013	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176014	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176015	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176016	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176017	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176020	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176021	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176022	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176023	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176024	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176026	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176027	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176029	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176030	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176031	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176032	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176033	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176035	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176036	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176037	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176038	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176039	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176040	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176041	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176042	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176043	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176044	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176045	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176046	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176048	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176054	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176055	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176056	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176057	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176058	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176059	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176060	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176061	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176062	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176063	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176064	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176066	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176067	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176068	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176069	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176070	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176071	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176073	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176075	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176076	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176077	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176078	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176079	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176080	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176082	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176083	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176087	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176089	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176090	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176091	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176093	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176094	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176095	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176096	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176097	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176100	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176102	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176103	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176104	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176105	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176106	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176108	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176110	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176111	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176113	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176117	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176118	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176120	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176121	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176122	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176123	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176124	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176126	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176127	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176128	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176218	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176491	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176762	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177039	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177320	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177321	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177322	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177323	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176219	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176220	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	176221	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176222	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176223	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176224	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176225	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176226	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176227	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176228	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176492	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176493	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176494	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176495	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176496	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176497	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176498	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176499	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176500	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	176501	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	04/13/2018	Obsolete	
9020	9020	175957	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175958	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175960	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175961	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175962	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175963	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175964	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175965	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175968	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175969	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175970	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175972	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175973	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175974	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175975	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175976	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175977	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175978	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	175979	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175980	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175982	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175983	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175984	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175985	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175986	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175987	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175988	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175989	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175990	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175991	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175992	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175993	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175995	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175997	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175998	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	175999	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176000	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176001	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176002	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176003	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176763	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176764	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176765	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176766	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176770	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176771	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176772	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176774	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176776	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	176777	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177040	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177041	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177042	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177043	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION TECHNOLOGY cont.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	177044	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177045	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177046	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177047	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177048	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177049	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177145	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177146	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177147	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177148	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177149	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177150	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177151	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177152	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
9020	9020	177153	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	04/13/2018	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4,662		6,094,446.77		290,527.38			

COST CENTER: FOOD & NUTRITION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9021	9021	103261	PIZZA WARMING CABINET	0536	ALTOSHAAM	12/06/2002	1,684.00	0.00	04/13/2018	Unaccounted For	
** 9021 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,684.00		0.00			

COST CENTER: HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		135146	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	04/13/2018	Obsolete	
9023		173357	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
** 9023 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		4,672.00		182.67			

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	9029	69363	TUBE CLEANER	0669	GOODWAY	11/26/1991	1,195.00	0.00	04/05/2018	Unaccounted For	Case# 17-38521
9029	9029	141054	ACTIVBOARD	0188	PROMETHEAN	10/05/2007	3,850.00	0.00	04/13/2018	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		5,045.00		0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SCHOOL SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9035	126936	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	04/13/2018	Obsolete	
9035	9035	173383	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	182.67	04/13/2018	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		4,672.00		182.67			

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		87117	LASERJET 5	0362	H.P.	10/14/1997	1,177.73	0.00	03/21/2018	Unusable Due to Deterioration	
** 9038 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		1,177.73		0.00			

COST CENTER: SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040		99068	MICROPHONE AMPLIFIER	0249	FTR REPORTE	05/24/2001	837.76	0.00	04/02/2018	Unaccounted For	Case# 17-38158
** 9040 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		837.76		0.00			

COST CENTER: PROFESSIONAL DEVELOPMENT & TEACHER EVALUATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		117712	ACTIVBOARD	0188	PROMETHEAN	02/06/2006	2,728.00	0.00	04/13/2018	Obsolete	
** 9053 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		2,728.00		0.00			

COST CENTER: CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		131994	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	04/13/2018	Obsolete	
9054		140315	ACTIVBOARD	0188	PROMETHEAN	09/06/2007	3,071.55	0.00	04/13/2018	Obsolete	
** 9054 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				2		6,921.55		0.00			

COST CENTER: COMMUNICATIONS & COMMUNITY RELATIONS

ACTION DATE: 04/20/2018

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9075	0391	98721	DIGITAL VCR	0235	SONY	02/26/2001	3,467.74	0.00	03/22/2018	Unaccounted For	Case# 17-31149
** 9075 TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				1		3,467.74		0.00			

** GRAND TOTAL **				NO. OF ITEMS		ACQ COST		CURR VAL			
				4,754		6,292,922.84		298,367.21			