



Materials Management Department
101 Old Venice Road, Osprey FL 34229
Telephone: 941-986-2183 • Fax: 941-486-2188

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: October 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/cg
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: ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	143942	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	10/17/2018	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,011.75	0.00			

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	159466	ROWING MACHINE	0685	KETTLER	07/22/2010	969.75	0.00	10/02/2018	Unusable Due to Deterioration	
0021	0021	159463	ELLIPTICAL	0685	KETTLER	07/22/2010	1,500.00	0.00	10/02/2018	Unusable Due to Deterioration	
0021	0021	159464	ELLIPTICAL	0685	KETTLER	07/22/2010	1,500.00	0.00	10/02/2018	Unusable Due to Deterioration	
0021	0021	159465	ROWING MACHINE	0685	KETTLER	07/22/2010	969.75	0.00	10/02/2018	Unusable Due to Deterioration	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			4,939.50	0.00			

COST CENTER: SARASOTA MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0031	9033	160634	INSTRUCTOR STATION	0116	DIV.WOODCRA	11/04/2010	1,404.83	327.80	10/25/2018	Obsolete	
** 0031 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,404.83	327.80			

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	102910	PUGMILL	0749	SHIMPO	08/20/2002	2,029.00	0.00	10/29/2018	Unusable Due to Deterioration	
0051	0051	110859	LASERJET 4650N	0362	HP	07/06/2004	2,048.89	0.00	10/23/2018	Obsolete	
0051	0051	114044	DIGITAL CAMCORDER	0230	CANON	02/18/2005	899.00	0.00	10/26/2018	Obsolete	
0051	0051	114045	DIGITAL CAMCORDER	0230	CANON	02/18/2005	899.00	0.00	10/26/2018	Obsolete	
0051	0051	116094	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	10/11/2018	Obsolete	
0051	0051	117031	DIGITAL PROJECTOR	0204	HP	10/17/2005	920.00	0.00	10/17/2018	Obsolete	
0051	0051	132326	LASERJET 4700DN	0362	HP	06/18/2007	1,425.00	0.00	10/23/2018	Obsolete	
0051	0051	135622	WIND TUNNEL	0729	IT	06/29/2007	1,150.00	0.00	10/29/2018	Obsolete	
0051	0051	140173	PITCHING MACHINE	0685	IRON MIKE	11/28/2007	2,150.00	0.00	10/25/2018	Not Economical to Repair	
0051	0051	140174	PITCHING MACHINE	0685	IRON MIKE	11/28/2007	2,150.00	0.00	10/25/2018	Not Economical to Repair	
0051	0051	141264	DESIGNJET 800PS PRINTER	0362	HP	07/26/2007	5,813.00	0.00	10/29/2018	Obsolete	
0051	0051	143860	EMBROIDERY MACHINE	0510	BABYLOCK	08/13/2008	11,000.00	0.00	10/29/2018	Obsolete	
0051	0051	114043	DIGITAL CAMCORDER	0230	CANON	02/18/2005	899.00	0.00	10/26/2018	Obsolete	
0051	0051	165827	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	0.00	10/17/2018	Obsolete	
0051	0051	179689	DESIGNJET PRINTER	0362	HP	05/24/2013	999.99	0.00	10/29/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			34,273.88	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	178862	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/15/2018	Not Economical to Repair	
0085	0085	144239	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	10/09/2018	Obsolete	
0085	0085	147943	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/15/2018	Not Economical to Repair	
0085	0085	177686	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/15/2018	Not Economical to Repair	
0085	0085	177801	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/15/2018	Not Economical to Repair	
0085	0085	178849	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/15/2018	Not Economical to Repair	
0085	0085	178850	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/15/2018	Not Economical to Repair	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			10,431.75	0.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	205420	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	09/27/2018	Unaccounted For	Case# 17-55566
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,039.00	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	141237	LASERJET 4250N PRINTER	0362	HP	05/08/2008	1,079.92	0.00	10/01/2018	Obsolete	
0181	0181	187926	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0181	0181	188021	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0181	0181	188068	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0181	0181	188954	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0181	0181	189026	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0181	0181	189756	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/04/2018	Obsolete	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			8,786.92	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	179798	ACTIVBOARD	0188	PROMETHEAN	06/26/2013	6,131.57	1,678.88	10/11/2018	Obsolete	
0221	0221	179799	ACTIVBOARD	0188	PROMETHEAN	06/26/2013	6,131.57	1,678.88	10/11/2018	Obsolete	
0221	0221	179800	ACTIVBOARD	0188	PROMETHEAN	06/26/2013	6,131.57	1,678.88	10/11/2018	Obsolete	
0221	0221	179801	ACTIVBOARD	0188	PROMETHEAN	06/26/2013	6,131.57	1,678.88	10/11/2018	Obsolete	
0221	0221	179802	ACTIVBOARD	0188	PROMETHEAN	06/26/2013	6,131.57	1,678.88	10/11/2018	Obsolete	
0221	0221	181211	ACTIVBOARD	0188	PROMETHEAN	01/06/2014	6,456.64	2,305.94	10/11/2018	Obsolete	
0221	0221	140267	AMPLIFICATION SYSTEM	0243	LIGHTSPEED	12/07/2007	994.00	0.00	10/25/2018	Unaccounted For	Case# 17-2157
0221	0221	141365	FACSIMILE MACHINE	0378	AFICO	04/22/2008	833.00	0.00	10/24/2018	Not Economical to Repair	
0221	0221	170716	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	10/25/2018	Unaccounted For	Case# 17-2157
0221	0221	170895	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	10/25/2018	Unaccounted For	Case# 17-2157
0221	0221	171156	LAPTOP 6460B	0356	HP	03/23/2012	1,420.00	0.00	10/25/2018	Unaccounted For	Case# 17-2157
0221	0221	172050	HDTV, LED	0231	SONY	05/17/2012	1,151.99	137.14	10/24/2018	Not Economical to Repair	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				12			44,353.48	10,837.48			

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	184263	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184264	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184265	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184218	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184219	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184220	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184221	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184222	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184223	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184224	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184226	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184227	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184228	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184229	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184230	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184231	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184232	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184233	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184234	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184235	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184236	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184237	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184238	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184239	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184240	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184241	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184250	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184267	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184268	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184269	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184270	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184271	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184272	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184273	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184274	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184275	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184276	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184277	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184278	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184279	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184280	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184281	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184282	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184283	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184284	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184285	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184286	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184287	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184288	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184289	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184290	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184291	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184292	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184293	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184294	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184295	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184296	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184297	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184298	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184299	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184300	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184301	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184302	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184303	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184304	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184305	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184306	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184307	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184308	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184309	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184310	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184311	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184312	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184313	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184314	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184315	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184316	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184317	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184318	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184319	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184320	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184321	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184322	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184323	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184324	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184325	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184327	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184328	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184329	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184330	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184331	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184332	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184333	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184334	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184335	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184336	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184337	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184338	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184339	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184340	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184341	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184342	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184343	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184344	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184345	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184346	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184347	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184348	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184349	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184350	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184361	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184362	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184363	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184364	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184365	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184366	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184367	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184368	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184375	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184376	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184377	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184378	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184381	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184382	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184383	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184384	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184385	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184386	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184387	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184388	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184389	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184390	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184391	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184392	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184393	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184394	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184395	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184396	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184397	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184398	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184399	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184400	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184401	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184402	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184403	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184404	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184405	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184406	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184407	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184408	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184416	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184417	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184418	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184419	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184420	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184421	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184422	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184423	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184424	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184425	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184426	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184427	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184428	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184429	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184430	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184431	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184432	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184439	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184440	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184441	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184442	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184443	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184444	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184445	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184446	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184447	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184448	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184449	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184450	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184451	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184452	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184453	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184454	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184455	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184456	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184457	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184475	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184476	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184477	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184494	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184495	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184496	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184497	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184498	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184499	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184500	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184501	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184502	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184503	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184504	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184505	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184506	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184507	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184508	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184509	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184510	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184513	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184514	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184515	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184516	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184517	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184518	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184519	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184520	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184521	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184522	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184523	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184524	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184526	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184527	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184528	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184529	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184530	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184531	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184532	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184533	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184534	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184535	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184670	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184671	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184672	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184673	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184674	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184675	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184676	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184677	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184678	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184679	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184680	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184681	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184682	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184683	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184684	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184685	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184686	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184687	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184688	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184702	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184703	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184704	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184705	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184706	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184707	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184722	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184723	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184724	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184725	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184726	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184727	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184728	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184729	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184730	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	96979	DIGITAL VIDEO CAMERA	0230	CANON	05/26/2000	899.00	0.00	10/17/2018	Unaccounted For	Case# 17-81315
0261	0261	145335	COMPUTER DC5800	0356	HP	08/24/2009	829.00	0.00	10/04/2018	Obsolete	
0261	0261	146011	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	150358	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	150406	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	152699	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	153686	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	153694	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	153706	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	153710	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	153742	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/04/2018	Obsolete	
0261	0261	178848	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/04/2018	Obsolete	
0261	0261	184207	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184208	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184209	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184210	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184211	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184212	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184213	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184214	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184215	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184216	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184731	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184732	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184764	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184765	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184766	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184767	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184768	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184769	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184777	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184778	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184779	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184780	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184781	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184782	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184783	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184784	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184785	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184787	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184788	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184789	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184790	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184791	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184792	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184793	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184409	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184410	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184411	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184412	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184413	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184414	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184415	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184537	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184538	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184543	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184544	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184545	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184546	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184547	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184548	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184549	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184590	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184616	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184624	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184634	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184635	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184636	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184637	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184638	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184639	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184640	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184641	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184642	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184643	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184644	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184645	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184647	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184648	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184649	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184650	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184651	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184652	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184654	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184655	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184656	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184657	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184658	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184659	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184660	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184661	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184662	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184663	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184721	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184351	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184352	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184353	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184354	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184355	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184356	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184357	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184358	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184359	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184360	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184525	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184539	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184540	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184541	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184550	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184556	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184557	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184558	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184559	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184560	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184561	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184562	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184563	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184564	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184565	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184575	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184576	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184577	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184578	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184579	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184580	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184581	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184582	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184583	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184584	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184585	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184586	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184587	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184588	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184589	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184591	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184592	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184593	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184594	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184595	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184596	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184597	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184598	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184599	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184600	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184602	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184603	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184604	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184605	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184606	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184719	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184720	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184607	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184617	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184618	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184619	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184620	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184621	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184622	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184623	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184697	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184698	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184699	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184700	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184701	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184708	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184733	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184745	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184746	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184747	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184748	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184749	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184750	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184751	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184752	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184753	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184754	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184755	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184756	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184770	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184771	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184772	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184773	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184774	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184775	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184786	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184266	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184326	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184370	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184371	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184372	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184373	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184374	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184380	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184458	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184459	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184460	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184434	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184435	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184436	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184437	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184438	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184542	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184601	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184536	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184551	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184552	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184553	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184554	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184555	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184608	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184609	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184610	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184611	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184612	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184613	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184614	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184615	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184626	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184627	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184628	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184629	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184630	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184631	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184632	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184633	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184669	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184740	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184741	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184742	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184743	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184744	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184805	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184806	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/04/2018	Obsolete	
0261	0261	184807	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/04/2018	Obsolete	
0261	0261	184808	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/04/2018	Obsolete	
0261	0261	189803	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184242	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184243	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184244	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184245	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184246	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184247	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184248	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184249	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184251	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184252	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184253	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184254	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184255	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184256	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184257	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184258	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184259	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184260	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184261	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184262	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	0261	184379	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184461	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184462	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184463	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184464	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184465	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184466	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184467	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184468	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184473	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184474	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184478	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184469	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184470	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184471	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184472	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184479	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184480	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184481	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184482	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184511	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184512	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184483	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184484	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184485	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184486	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184487	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184488	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184489	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184490	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184491	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184492	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184493	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184566	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184567	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184568	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184569	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184570	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184571	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184572	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184573	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184574	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184689	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184690	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184691	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184692	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184693	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184694	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184695	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184709	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184710	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184711	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184712	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184713	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184714	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184715	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184716	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184717	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184718	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184734	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184735	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184736	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184737	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184738	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184757	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184758	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184759	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184760	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184761	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184762	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184763	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184776	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184794	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184795	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184796	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184797	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184798	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GOCIO ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0261	0261	184799	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184800	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184801	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184802	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184803	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184804	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184369	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184625	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184646	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184653	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184739	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184664	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184665	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184666	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184667	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184668	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	0261	184696	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0261	0261	184433	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0261	9020	184217	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0261	9033	94266	2 TIER TRAY HOLDER	0540	SHELLYMATIC	07/07/1999	829.50	0.00	10/29/2018	Unusable Due to Deterioration	
** 0261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				615			622,453.80	0.00			

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	171515	WATER HEATER	0518	HATCO	06/14/2012	2,391.32	313.15	10/26/2018	Unusable Due to Deterioration	
** 0271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,391.32	313.15			

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	122833	CABINET, STORAGE	0161	OAK	04/08/2005	786.57	0.00	10/09/2018	Unaccounted For	Case# 17-87526
0291	0291	132575	WIRELESS PA SYSTEM	0243	CALIFONE	06/11/2007	870.00	0.00	10/09/2018	Unaccounted For	Case# 17-87526
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			1,656.57	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PUPIL SUPPORT SERVICES - ESE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292		117167	CAMCORDER	0230	PANASONIC	11/04/2005	1,164.89	0.00	10/29/2018	Obsolete	
0292		179131	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/29/2018	Obsolete	
0292		191141	TABLET PC	0397	MICROSOFT	08/29/2014	973.18	210.85	10/29/2018	Obsolete	
0292		178992	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/29/2018	Obsolete	
0292	0221	179128	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/29/2018	Obsolete	
0292	0221	178990	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/29/2018	Obsolete	
0292	0271	137625	COMPUTER DC5700	0367	HP	08/20/2007	985.62	0.00	10/29/2018	Obsolete	
** 0292 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			8,803.69	210.85			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0293	0293	84213	DESK SECRETARY L/H RTN	0122	FORMICA	05/31/1996	982.93	0.00	10/09/2018	Obsolete	
0293	0293	84214	CABINET, OVERHEAD UNIT	0168	FORMICA	05/31/1996	840.00	0.00	10/09/2018	Obsolete	
0293	0293	102397	TREADMILL	0685	GAITKEEPER	01/08/2002	2,450.00	0.00	10/09/2018	Obsolete	
0293	0293	200224	Laptop 440	0357	HP	05/17/2015	987.78	0.00	10/17/2018	Not Economical to Repair	
0293	0293	200289	Laptop 440	0357	HP	05/17/2015	987.78	0.00	10/22/2018	Not Economical to Repair	
0293	0293	200370	Laptop 440	0357	HP	05/17/2015	987.78	0.00	10/17/2018	Not Economical to Repair	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			7,236.27	0.00			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	112075	VIDEO PROJECTOR	0204	NEC	09/21/2004	2,720.00	0.00	09/26/2018	Obsolete	
0301	0301	112076	VIDEO PROJECTOR	0204	NEC	09/21/2004	1,580.00	0.00	09/26/2018	Obsolete	
0301	0301	114328	VIDEO PROJECTOR	0204	NEC	03/16/2005	1,300.00	0.00	09/26/2018	Obsolete	
0301	0301	117944	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	0.00	09/26/2018	Obsolete	
0301	0301	117945	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	0.00	09/26/2018	Obsolete	
0301	0301	126078	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	10/03/2018	Unaccounted For	Case# 17-85497
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			11,290.00	0.00			

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	178884	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/04/2018	Obsolete	
0381	0381	179102	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183192	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183193	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183194	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183195	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183196	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183197	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183208	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183209	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183210	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183211	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183212	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183213	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183214	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183215	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183216	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183217	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183218	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183219	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183220	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183221	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183222	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183238	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183239	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183240	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183241	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183242	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183254	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183255	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183256	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183257	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183258	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183259	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183260	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183261	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183262	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183263	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183264	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183265	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183266	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183267	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183268	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183269	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183270	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183271	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183272	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183273	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183274	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183275	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183276	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183277	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183278	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183279	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183280	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183281	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183282	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183283	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183284	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183285	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183286	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183287	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183288	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183289	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183290	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183291	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183292	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183293	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183294	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183295	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183296	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183297	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183298	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183299	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183300	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183301	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183302	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183303	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183304	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183305	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183306	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183307	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183308	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183309	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183310	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183311	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183312	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183313	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183314	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183315	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183316	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183317	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183318	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183319	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183320	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183321	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183322	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183323	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183324	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183325	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183326	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183327	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183328	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183329	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183330	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183331	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183332	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183333	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183339	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183340	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183341	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183342	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183343	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183344	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183345	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183372	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183373	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183374	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183375	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183376	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183377	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183379	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183381	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183506	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183544	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183545	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183548	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183549	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183550	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183551	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183552	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183585	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183586	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183587	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183588	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183589	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	189826	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189837	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189838	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189839	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189840	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189841	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183590	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183591	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183595	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183596	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183597	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183608	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183609	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183610	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183612	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183613	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183614	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183622	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183630	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183631	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183632	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183633	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183634	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183635	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183637	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183644	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	189812	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189813	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189815	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189817	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189819	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189822	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189824	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189825	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189835	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189836	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189842	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189844	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	190166	LAPTOP 8470P	0360	HP	08/27/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	190168	LAPTOP 8470P	0360	HP	08/27/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	190169	LAPTOP 8470P	0360	HP	08/27/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	190328	MOBILE LAPTOP CART	0176	HP	08/04/2014	1,619.00	0.00	10/04/2018	Obsolete	
0381	0381	183599	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183600	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183601	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183602	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183603	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183604	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183605	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183606	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183607	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183615	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183629	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183636	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183648	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/04/2018	Obsolete	
0381	0381	183649	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/04/2018	Obsolete	
0381	0381	189801	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	189827	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189832	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	189833	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183458	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183459	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183460	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183461	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183462	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183463	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183464	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183465	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183467	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183468	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183230	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183231	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183232	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183233	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183234	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183235	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183236	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183237	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183469	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183638	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183639	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183640	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183641	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183642	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183643	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183243	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183244	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183245	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183246	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183247	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183248	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183249	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183250	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183251	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183252	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183253	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183561	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183562	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183563	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183584	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183334	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183335	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183336	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183337	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183338	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183529	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183530	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183531	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183532	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183533	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183346	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183347	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183348	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183349	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183350	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183351	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183352	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183353	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183354	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/04/2018	Obsolete	
0381	0381	183355	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183356	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183357	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183358	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183359	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183360	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183361	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183362	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183363	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183553	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183554	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183555	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183556	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183557	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183558	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183559	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183560	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183364	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183365	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183366	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183367	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183368	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183369	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183370	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183371	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183391	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183392	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183393	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183394	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183395	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183396	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183397	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183398	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183457	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183507	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183508	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183509	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183510	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183511	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183512	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183513	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183514	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183515	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183516	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183517	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183518	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183520	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183521	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183522	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183523	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183524	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183525	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183526	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183564	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183565	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183566	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183569	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183572	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183573	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183574	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183578	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183579	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183580	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183581	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183582	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183399	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183400	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183401	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183402	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183403	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183404	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183405	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183207	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183223	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183224	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183225	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183226	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183227	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183228	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183229	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183384	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183387	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183388	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183389	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183390	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183414	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183415	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183416	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183417	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183418	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183419	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183421	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183422	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183425	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183428	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183430	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183431	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183434	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183435	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183198	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183199	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183200	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183201	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183202	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183203	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183204	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183205	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183206	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/04/2018	Obsolete	
0381	0381	183407	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183408	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183410	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183411	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183412	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183413	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183420	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183470	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183471	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183472	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183473	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183474	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183475	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183534	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183535	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183536	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183537	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183538	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183539	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183540	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183541	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183542	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183543	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183598	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183616	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183617	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183618	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183619	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183620	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183621	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183623	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183624	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183625	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183626	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183627	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183628	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183437	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183439	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183440	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183442	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183443	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183444	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183445	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183446	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183447	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183448	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183449	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183450	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183452	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183453	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183454	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183455	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183456	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183476	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183477	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183478	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183479	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183480	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183481	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183482	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183483	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183484	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183485	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183487	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183488	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183489	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183492	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183494	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183496	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183497	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183499	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	183500	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183501	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183502	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183503	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183504	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183505	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183527	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183528	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0381	183645	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	0461	183583	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
0381	1291	183436	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/04/2018	Obsolete	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				445			434,673.20	0.00			

COST CENTER: SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	159889	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
0391	0391	159890	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
0391	0391	159921	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
0391	0391	159990	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
0391	0391	160032	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
0391	0391	160045	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
0391	0391	159891	LAPTOP 6450B	0360	HP	03/11/2011	1,313.50	0.00	10/17/2018	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			9,194.50	0.00			

COST CENTER: VENICE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	167178	TABLET PC	0397	HP	04/11/2012	750.00	0.00	10/01/2018	Obsolete	
0451	0451	107994	LCD PROJECTOR	0204	SHARP	11/13/2003	906.75	0.00	10/01/2018	Obsolete	
0451	0451	112223	VIDEO PROJECTOR	0204	SHARP	09/21/2004	829.00	0.00	10/01/2018	Obsolete	
0451	0451	112224	VIDEO PROJECTOR	0204	SHARP	09/21/2004	829.00	0.00	10/01/2018	Obsolete	
0451	0451	116882	DIGITAL PROJECTOR	0204	HP	09/27/2005	920.00	0.00	10/01/2018	Obsolete	
0451	0451	167187	TABLET PC	0397	HP	04/11/2012	750.00	0.00	10/01/2018	Obsolete	
** 0451 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				6			4,984.75	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	207058	LAPTOP 840	0357	HP	05/23/2016	1,039.00	0.00	10/23/2018	Unaccounted For	Case# 17-102783
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,039.00	0.00			

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	166187	VIDEO PROJECTOR	0204	BENQ	08/17/2011	822.00	0.00	10/15/2018	Obsolete	
1251	1251	197049	Mobile Laptop Cart	0357	HP	05/17/2015	1,619.00	1,619.00	10/23/2018	Not Economical to Repair	
1251	1251	197057	Mobile Laptop Cart	0357	HP	05/17/2015	1,619.00	1,619.00	10/23/2018	Not Economical to Repair	
1251	1261	141379	KEYBOARD STATION	0106	MIE	12/20/2007	1,378.00	0.00	10/05/2018	Obsolete	
1251	1261	141381	KEYBOARD STATION	0106	MIE	12/20/2007	1,378.00	0.00	10/05/2018	Obsolete	
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			6,816.00	3,238.00			

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	174386	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/23/2018	Not Economical to Repair	
1261	1261	191056	TABLET PC	0397	HP	08/26/2014	1,259.00	272.78	09/27/2018	Unaccounted For	Case# 17-110925
1261	1261	107766	VIDEO PROJECTOR	0204	NEC	10/21/2003	1,095.00	0.00	09/27/2018	Unaccounted For	Case# 17-110925
** 1261 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,774.00	272.78			

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	109057	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109058	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109059	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109060	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109062	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109063	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109064	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109065	LCD PROJECTOR	0204	SHARP	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	109066	LCD PROJECTOR	0204	03222004	02/18/2004	1,598.00	0.00	10/25/2018	Obsolete	
1271	1271	111375	DIGITAL CAMCORDER	0230	CANON	02/19/2004	770.00	0.00	10/25/2018	Obsolete	
1271	1271	111376	DIGITAL CAMCORDER	0230	CANON	02/19/2004	770.00	0.00	10/25/2018	Obsolete	
1271	1271	159523	LASERJET CP4525DN PRINTER	0362	HP	11/29/2010	1,567.01	0.00	10/25/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: CRANBERRY ELEMENTARY SCHOOL CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1271	1271	173331	VIDEO PROJECTOR	0204	BENQ	02/05/2013	3,920.00	381.11	10/25/2018	Not Economical to Repair	
1271	1271	181525	LAMINATOR	0394	GBC	03/31/2014	1,425.00	542.86	10/25/2018	Not Economical to Repair	
** 1271 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				14			22,834.01	923.97			

COST CENTER: OAK PARK SOUTH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1311	0451	128977	ACTIVBOARD	0188	PROMETHEAN	03/20/2007	3,850.00	0.00	10/02/2018	Obsolete	
** 1311 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,850.00	0.00			

COST CENTER: SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	163817	COMPUTER DC6000	0356	HP	06/13/2011	837.00	0.00	10/01/2018	Obsolete	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			837.00	0.00			

COST CENTER: EXECUTIVE DIRECTOR ELEMENTARY EDUCATION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9003		179496	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/04/2018	Obsolete	
** 9003 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			874.00	0.00			

COST CENTER: INFORMATION TECHNOLOGY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		173992	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		174004	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		174035	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		175971	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		176264	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		176274	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		176304	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		179367	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/25/2018	Obsolete	
9020		176114	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020		176169	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	0111	176387	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	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	0111	176252	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	0111	175981	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	0111	176211	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	0111	176328	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	0111	176352	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	9020	179599	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	10/25/2018	Obsolete	
9020	9020	187813	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187814	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187815	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187834	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187849	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187872	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187873	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187874	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187875	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187876	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187877	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187878	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187879	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187880	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187881	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187888	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187889	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187890	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187891	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187892	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187893	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187894	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187895	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187896	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187925	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187927	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187928	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187929	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187930	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187931	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	187943	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187944	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187945	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187946	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187947	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187948	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187949	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187950	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187951	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187952	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187953	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187954	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187955	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187956	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187957	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187958	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187959	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187960	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187961	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188003	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188005	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188006	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188007	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188008	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188009	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188010	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188011	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188012	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188013	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188014	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188015	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188016	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188017	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188018	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188019	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188020	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188022	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188023	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188024	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188025	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188026	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188027	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188028	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188029	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188030	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188031	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188032	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188033	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188034	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188035	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188058	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188059	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188060	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188061	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188062	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188063	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188064	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188065	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188066	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188067	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188069	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188102	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188124	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188125	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188126	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188127	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188128	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188129	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188130	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188131	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188132	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188133	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188134	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188135	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188136	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188137	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188138	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188139	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188140	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188141	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188142	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188143	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188144	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188145	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188146	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188147	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188148	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188149	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188150	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188195	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188206	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188251	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188252	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188253	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188254	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188255	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188256	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188257	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188258	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188259	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188260	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188261	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188262	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188263	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188264	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188265	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188266	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188267	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188268	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188269	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188270	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188271	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188272	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188273	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188274	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188275	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188276	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188277	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188278	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188279	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188280	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188281	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188282	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188283	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188340	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188341	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188342	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188343	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188344	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188345	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188346	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188347	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188348	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188349	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188350	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188386	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188387	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188388	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188389	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188390	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188391	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188392	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188393	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188394	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188395	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188396	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188397	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188410	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188411	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188412	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188413	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188414	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188415	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188416	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188417	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188418	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188419	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188378	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188379	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188380	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188381	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188382	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188383	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188384	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188385	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188402	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188404	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188405	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188406	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188407	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188408	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188409	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188451	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188452	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188453	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188454	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188455	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188456	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188457	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188458	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188459	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188420	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188421	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188422	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188423	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188470	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188471	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188472	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188473	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188474	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188475	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188476	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188477	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188478	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188479	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188500	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188501	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188502	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188503	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188504	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188505	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188506	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188507	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188508	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188509	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188510	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188532	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188533	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188534	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188514	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188515	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188516	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188517	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188518	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188519	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188520	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188521	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188522	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188523	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188524	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188525	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188526	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188527	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188528	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188529	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188530	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188531	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188546	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188633	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188634	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188635	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188636	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188637	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188638	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188639	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188640	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188568	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188579	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188591	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188602	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188603	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188604	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188605	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188606	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188607	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188608	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188609	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188610	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188611	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188612	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188613	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188614	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	

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9020	9020	188615	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188616	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188617	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188618	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188619	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188620	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188621	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188622	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188642	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188643	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188644	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188645	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188646	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188647	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188648	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188649	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188650	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188651	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188813	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188814	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188815	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188816	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188817	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188818	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188819	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188820	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188821	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188822	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188653	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188654	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188655	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188656	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188657	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188658	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188659	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188660	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188661	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188662	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188680	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188699	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188957	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188826	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188827	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188828	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188829	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188830	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188831	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188832	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188833	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188834	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188835	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188836	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188877	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188878	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188879	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188880	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188881	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188882	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188883	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188884	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188906	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188935	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188936	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188937	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188938	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188939	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188940	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188941	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188942	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188943	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188949	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188950	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188951	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188952	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188953	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188944	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188945	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188946	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188947	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188948	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188894	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188895	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188896	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188897	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188898	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188899	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188900	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188901	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188902	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188903	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188904	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188905	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188907	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188908	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188909	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188910	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188911	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188912	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188913	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188914	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188915	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188916	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188917	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188918	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188919	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188920	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188921	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188922	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188923	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188924	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188746	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188747	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188748	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188749	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188750	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188761	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188762	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188763	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188764	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188765	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188799	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188800	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188801	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188802	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188803	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188804	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188805	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188806	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188807	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188808	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188809	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188810	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188811	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188812	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188982	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188983	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188984	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188985	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188986	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188987	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188988	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188989	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188990	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188991	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	189002	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189003	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189004	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189074	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189075	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189076	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189015	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189016	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189017	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189018	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189019	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189020	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189021	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189022	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189023	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189024	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189025	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189027	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189028	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189029	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189030	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189031	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189032	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189033	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189034	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189035	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189036	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189048	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189049	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189050	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189051	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189052	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189053	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189054	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189055	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189056	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	189057	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189070	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189071	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189072	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189073	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189087	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189088	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189089	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189090	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189091	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189092	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189093	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189094	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189095	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189096	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189097	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189120	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189141	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189142	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189143	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189144	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189145	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189146	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189147	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189148	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189149	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189150	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189151	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189177	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189178	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189179	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189180	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189181	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189182	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189183	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189185	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189186	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189187	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189188	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189189	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189190	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189191	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189192	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189193	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189194	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189253	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189313	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189314	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189315	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189316	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189317	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189318	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189319	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189320	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189321	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189322	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189323	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189324	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189325	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189326	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189360	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189361	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189362	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189363	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189364	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189365	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189366	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189367	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189368	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189369	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189380	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189391	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189392	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189393	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189394	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189395	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189396	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189397	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189398	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189399	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189400	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189433	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189434	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189435	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189437	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189438	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189439	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189440	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189441	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189442	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189443	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189444	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189445	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189446	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189447	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189505	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189506	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189507	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189508	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189509	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189510	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189511	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189512	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189513	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189514	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189537	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189538	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189539	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189540	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189541	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189542	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189543	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189544	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189545	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189546	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189547	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189602	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189603	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189604	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189605	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189606	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189607	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189608	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189609	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189610	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189611	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189641	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189613	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189614	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189615	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189616	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189617	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189619	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189620	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189621	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189625	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189627	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189642	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189643	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189644	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189645	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189646	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189647	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189648	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	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	189649	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189650	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189651	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189652	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189665	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189666	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189667	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189671	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189653	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189654	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189655	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189656	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189657	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189658	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189659	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189662	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189663	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189664	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189704	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189705	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189708	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189710	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189718	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189719	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189721	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189735	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189745	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189746	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189750	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/11/2018	Obsolete	
9020	9020	189751	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/11/2018	Obsolete	
9020	9020	189752	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/11/2018	Obsolete	
9020	9020	189754	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/11/2018	Obsolete	
9020	9020	189755	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/11/2018	Obsolete	
9020	9020	189757	Laptop Z15	0357	HP	05/01/2014	2,366.00	0.00	10/11/2018	Obsolete	
9020	9020	189758	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189759	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	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	189760	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189761	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189762	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189763	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189764	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189786	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189828	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189845	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/25/2018	Obsolete	
9020	9020	189846	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/25/2018	Obsolete	
9020	9020	189860	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/25/2018	Obsolete	
9020	9020	189861	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/25/2018	Obsolete	
9020	9020	189864	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/25/2018	Obsolete	
9020	9020	190994	LAPTOP 840	0360	HP	08/26/2014	1,420.00	0.00	10/11/2018	Obsolete	
9020	9020	175553	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/25/2018	Obsolete	
9020	9020	117421	TABLET PC TC4200	0397	HP	12/13/2005	1,796.00	0.00	10/11/2018	Obsolete	
9020	9020	135888	COMPUTER CART	0176	HP	08/29/2007	985.00	0.00	10/11/2018	Obsolete	
9020	9020	140747	COMPUTER DC5700	0367	HP	02/12/2008	984.62	0.00	10/25/2018	Obsolete	
9020	9020	149356	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	149379	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154065	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154072	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154079	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154083	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154084	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154088	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154099	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154108	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	154111	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	163982	LAPTOP 6450B	0356	HP	06/13/2011	1,313.45	0.00	10/25/2018	Obsolete	
9020	9020	169238	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	10/11/2018	Obsolete	
9020	9020	169272	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	10/11/2018	Obsolete	
9020	9020	169284	COMPUTER Z210	0356	HP	03/23/2012	1,048.79	0.00	10/11/2018	Obsolete	
9020	9020	171315	COMPUTER Z210	0356	HP	04/19/2012	1,049.00	0.00	10/25/2018	Obsolete	
9020	9020	179605	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	10/25/2018	Obsolete	
9020	9020	179613	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	10/25/2018	Obsolete	
9020	9020	187789	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	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	187790	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187791	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187792	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187797	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187798	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187799	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187800	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187801	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187802	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187803	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187805	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187806	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187807	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187816	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187817	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187818	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187819	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187820	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187821	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187822	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187823	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187824	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187825	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187826	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187827	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187828	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187829	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187830	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187831	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187832	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187833	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187835	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187836	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187837	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187838	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187839	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	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	187840	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187851	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187852	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187853	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187854	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187855	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187856	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187857	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187858	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187882	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187883	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187884	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187885	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187886	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187887	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187905	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187906	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187907	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187908	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187909	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187910	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187911	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187912	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187914	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187915	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187916	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187917	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187919	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187920	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187921	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187922	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187923	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187962	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187963	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187964	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187965	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	187966	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187967	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187968	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187969	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187970	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187971	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187972	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188036	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188037	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188038	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188039	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188040	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188041	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188043	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188044	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188045	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188046	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188048	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188049	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188050	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188051	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188052	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188053	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188054	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188055	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188056	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188057	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188398	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188399	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188400	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188401	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188429	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188430	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188431	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188424	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188425	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188426	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188427	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188428	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	175488	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/25/2018	Obsolete	
9020	9020	154102	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	178878	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/11/2018	Obsolete	
9020	9020	178879	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/11/2018	Obsolete	
9020	9020	154086	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	188081	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188082	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188083	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188084	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188085	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188086	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188087	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188088	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188089	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188090	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188162	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188163	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188164	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188165	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188166	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188167	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188168	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188169	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188170	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188171	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188172	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188284	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188285	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188286	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188287	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188288	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188289	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188290	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188291	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188292	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188293	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188294	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188295	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188592	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188593	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188594	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188595	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188596	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188597	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188598	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188599	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188600	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188601	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188692	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188725	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188726	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188727	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188728	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188729	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188730	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188731	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188733	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188734	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188767	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188768	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188769	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188770	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188771	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188772	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189184	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189281	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189422	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189423	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189424	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189425	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189426	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189427	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189428	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189429	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189430	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189431	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189432	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	149380	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	149383	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	149388	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	149390	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	149392	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	149397	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	0.00	10/11/2018	Obsolete	
9020	9020	188444	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188445	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188446	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188447	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188448	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188449	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188581	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188582	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188583	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188584	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188585	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188586	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188587	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188588	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188589	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188590	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188790	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188791	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188792	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188793	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188794	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188795	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188796	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188797	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188798	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188151	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188152	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188153	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188154	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188155	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188156	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188157	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188158	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188159	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188160	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188161	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188450	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189232	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189233	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189234	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189235	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189236	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189237	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189238	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189239	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189240	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189241	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	187793	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187794	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187795	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187796	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187808	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187809	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187810	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187811	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187812	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187844	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187845	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	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	187846	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187847	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187848	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187859	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187860	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187861	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187862	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187863	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187864	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187871	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187897	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187898	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187899	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187900	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187901	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187902	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187918	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187924	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187932	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187933	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187934	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187935	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187936	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187937	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187938	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187939	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187940	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187941	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187942	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187992	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187993	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187994	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187995	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187996	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187998	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187999	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188000	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188001	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188002	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188091	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188092	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188093	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188094	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188095	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188096	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188097	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188098	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188099	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188100	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188101	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188103	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188104	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188105	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188106	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188107	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188108	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188109	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188110	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188111	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188112	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188113	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188114	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188115	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188116	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188117	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188118	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188119	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188120	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188121	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188122	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188123	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188184	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188217	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188219	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188220	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188221	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188222	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188223	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188224	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188225	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188226	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188227	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188228	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188229	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188230	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188231	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188232	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188233	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188234	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188235	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188236	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188237	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188238	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188239	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188240	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188241	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188242	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188243	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188244	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188245	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188246	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188247	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188248	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188249	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188250	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188306	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188307	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188308	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188309	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188310	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188311	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188312	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188313	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188314	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188315	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188316	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188317	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188318	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188319	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188320	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188321	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188322	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188323	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188324	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188325	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188326	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188327	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188328	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188339	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188351	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188352	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188353	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188354	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188355	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188356	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188357	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188358	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188359	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188360	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188361	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188362	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188363	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188364	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188365	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188366	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188367	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188368	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188369	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188370	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188371	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188372	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188373	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188374	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188375	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188376	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188377	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188403	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188432	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188433	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188434	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188435	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188436	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188437	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188438	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188439	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188440	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188441	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188442	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188443	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188468	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188469	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188490	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188491	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188492	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188493	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188494	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188495	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188496	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188497	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188498	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188499	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188511	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188512	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188513	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188548	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188549	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188550	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188551	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188552	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188553	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188554	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188555	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188556	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188557	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188558	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188559	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188560	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188561	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188562	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188563	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188564	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188565	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188566	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188567	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188569	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188570	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188571	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188572	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188573	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188574	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188575	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188576	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188577	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188578	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188823	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188824	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188825	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188623	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188624	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188625	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188626	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188627	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188628	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188629	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188630	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188631	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188632	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188710	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188711	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188712	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188713	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188714	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188715	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188716	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188717	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188718	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188719	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188669	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188670	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188672	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188673	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188674	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188675	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188676	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188677	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188678	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188679	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188681	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188682	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188683	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188684	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188685	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188686	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188687	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188688	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188689	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188690	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188700	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188701	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188702	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188703	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188704	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188705	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188706	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188707	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188708	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188709	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188968	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188969	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188970	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188971	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188972	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188973	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188974	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188975	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188976	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188977	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188958	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188959	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188960	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188961	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188962	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188963	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188964	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188965	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188966	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188967	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188978	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188979	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188980	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188981	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188837	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188838	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188839	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188840	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188841	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188842	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188843	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188863	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188864	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188865	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188866	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188886	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188887	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188888	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188889	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188890	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188891	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188892	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188893	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188735	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188736	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188737	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188738	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188739	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188740	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188741	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188742	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188743	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188744	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188745	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188751	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188752	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188753	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188754	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188755	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188756	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188757	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188758	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188759	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188760	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188782	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188766	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188783	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188784	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188785	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188786	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188787	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188788	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188789	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188992	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188993	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188994	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188995	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188996	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188997	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188998	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188999	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189000	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189001	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189005	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189006	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189007	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189008	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189009	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189010	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189011	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189012	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189013	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189014	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	189037	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189038	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189039	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189040	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189041	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189042	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189043	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189044	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189045	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189046	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189047	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189058	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189059	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189077	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189078	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189079	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189080	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189081	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189082	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189083	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189084	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189085	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189086	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189098	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189099	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189100	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189101	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189102	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189103	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189104	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189105	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189106	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189107	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189108	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189109	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189110	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189111	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189112	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189113	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189114	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189115	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189116	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189117	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189118	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189119	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189121	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189122	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189123	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189124	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189125	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189126	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189127	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189128	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189129	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189130	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189131	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189132	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189133	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189134	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189135	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189136	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189137	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189138	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189139	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189140	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189175	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189176	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189152	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189153	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189154	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189155	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189156	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189157	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189158	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189159	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189160	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189161	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189162	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189163	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189164	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189166	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189168	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189169	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189170	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189171	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189172	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189173	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189174	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189207	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189208	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189209	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189210	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189211	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189212	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189213	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189214	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189215	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189216	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189217	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189218	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189220	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189221	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189223	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189225	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189226	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189227	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189228	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189229	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189230	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189231	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189254	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189255	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189256	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189257	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189258	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189259	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189260	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189261	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189262	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189263	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189302	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189303	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189304	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189305	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189306	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189307	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189308	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189309	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189310	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189311	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189312	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189348	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189349	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189350	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189352	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189353	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189354	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189355	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189356	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189357	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189358	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189359	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189370	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189371	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189372	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189373	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189374	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189375	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189376	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189377	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189378	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189379	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189381	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189382	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189383	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189384	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189385	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189386	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189387	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189388	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189389	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189390	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189402	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189403	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189404	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189405	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189406	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189407	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189408	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189409	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189410	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189411	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189412	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189413	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189414	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189415	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189416	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189417	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189418	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189419	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189420	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189421	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189436	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189484	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189485	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189486	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189487	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189488	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189489	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189490	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189491	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189492	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189493	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189494	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189495	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189496	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189497	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189498	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189499	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189500	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189501	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189502	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189503	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189504	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189515	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189516	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189517	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189518	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189519	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189520	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189521	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189522	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189523	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189524	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189525	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189526	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189527	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189528	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189529	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189530	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189531	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189532	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189533	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189535	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189536	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189548	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189549	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189550	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189551	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189552	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189553	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189554	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189555	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189556	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189557	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189558	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189559	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189560	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189561	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189562	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189563	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189564	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189565	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189566	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189567	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189568	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189569	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189570	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189571	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189572	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189573	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189574	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189575	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189576	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189577	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189578	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189579	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189580	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189581	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189582	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189583	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189584	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189585	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189586	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189587	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189588	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189589	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189590	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189591	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189592	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189593	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189594	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189595	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189596	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189597	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189598	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189599	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189600	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189601	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189612	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189629	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189630	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189632	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189634	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189635	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189636	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189637	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189638	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	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	189639	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189640	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189672	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189673	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189674	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189675	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189676	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189677	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189678	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189679	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189680	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189681	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189682	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189683	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189684	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189685	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189686	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189694	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189697	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189698	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189700	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189702	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189703	Workstation Z230	0357	HP	05/01/2014	1,289.10	0.00	10/11/2018	Obsolete	
9020	9020	189766	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189767	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189768	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189769	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189770	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189771	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189772	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189773	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189774	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189776	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189777	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189778	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189779	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	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	189780	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189781	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189782	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189783	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189784	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189785	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	187841	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187843	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187904	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187973	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187974	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187975	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187976	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187977	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187978	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187979	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188070	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188071	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188072	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188073	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188074	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188075	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188076	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188077	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188078	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188079	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188080	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188296	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188297	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188298	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188299	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188300	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188301	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188302	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188303	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188304	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188305	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188480	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188481	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188482	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188483	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188484	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188485	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188486	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188487	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188488	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188489	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188535	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188536	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188537	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188538	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188539	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188540	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188541	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188542	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188543	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188544	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188545	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188547	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188663	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188693	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188694	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188695	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188696	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188697	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188698	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188844	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188853	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188854	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188855	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188856	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188857	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188858	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188859	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188860	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188861	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188862	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188885	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189195	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189242	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189275	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189276	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189277	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189278	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189279	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189280	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189282	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189283	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189284	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189285	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189286	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189287	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189288	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189289	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189290	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189291	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189292	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189293	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189294	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189295	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189296	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189297	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189298	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189299	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189300	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189301	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189448	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189449	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189450	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189451	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189452	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189453	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189454	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189455	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189456	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189457	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189458	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189459	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	187865	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187866	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187867	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187868	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187869	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187870	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	187980	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187982	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187983	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187984	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187985	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187986	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187987	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187988	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187989	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187990	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	187991	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188047	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188173	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188174	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188175	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188176	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188177	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188178	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188179	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188180	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188181	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188182	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188183	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188185	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188186	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188187	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188188	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188189	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188190	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188191	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188192	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188193	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188194	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188196	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188197	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188198	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188199	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188200	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188201	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188202	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188203	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188204	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188205	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188207	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188208	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188209	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188210	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188211	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188212	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188213	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188214	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188215	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188216	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188329	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188330	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188331	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188332	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188333	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188334	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188335	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188336	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188337	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188338	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188460	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188461	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188462	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188463	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188464	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188465	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188466	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188467	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188955	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188956	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188641	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188720	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188721	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188722	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188723	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188652	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188664	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188665	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188667	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188668	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188691	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188845	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188846	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188847	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188848	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188849	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188850	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188851	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188852	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	188867	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188868	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188869	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188870	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188871	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188872	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188873	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188874	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188875	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188876	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188925	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188926	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188927	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188928	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188929	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188930	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188931	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188932	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188933	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188934	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188724	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188773	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188774	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188775	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188776	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188777	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188778	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188779	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	188781	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189060	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189061	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189062	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189063	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189064	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189065	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189066	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	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	189067	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189068	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189069	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189196	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189197	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189198	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189199	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189201	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189202	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189203	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189204	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189205	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189206	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189243	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189244	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189245	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189246	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189247	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189248	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189249	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189250	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189251	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189252	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189264	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189265	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189266	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189267	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189268	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189269	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189270	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189271	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189272	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189273	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189274	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189327	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189328	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189329	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189330	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189331	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189332	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189333	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189334	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189335	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189336	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189337	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189338	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189339	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189340	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189341	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189342	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189343	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189344	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189345	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189346	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189347	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189401	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189460	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189461	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189462	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189463	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189464	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189465	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189466	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189467	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189468	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189469	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189470	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189471	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189472	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189473	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189474	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189475	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	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	189478	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189479	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189480	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189481	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189482	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189483	Computer Z230	0357	HP	05/01/2014	879.00	0.00	10/11/2018	Obsolete	
9020	9020	189765	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189775	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189787	Laptop Z15	0357	HP	05/01/2014	2,231.00	0.00	10/11/2018	Obsolete	
9020	9020	189788	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/25/2018	Obsolete	
9020	9020	189804	Laptop 840	0357	HP	05/01/2014	1,385.00	0.00	10/11/2018	Obsolete	
9020	9020	189808	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/25/2018	Obsolete	
9020	9020	189810	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189816	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189818	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189820	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189821	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9020	189823	Laptop 440	0357	HP	05/01/2014	989.00	0.00	10/11/2018	Obsolete	
9020	9021	179595	LAPTOP 8570W	0356	HP	05/01/2013	2,365.75	0.00	10/25/2018	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1,974			2,049,578.94	0.00			

COST CENTER: HUMAN RESOURCES / LABOR RELATIONS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9023		141259	LASERJET 4700DN PRINTER	0362	HP	05/08/2008	1,292.90	0.00	10/29/2018	Not Economical to Repair	
** 9023 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,292.90	0.00			

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	128462	ICE MACHINE	0523	HOSHIZAKI	08/08/2006	1,554.16	0.00	10/18/2018	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,554.16	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: MATERIALS MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	110282	LASERJET 4200N	0362	HP	06/01/2004	1,269.14	0.00	10/24/2018	Obsolete	
9033	9033	110283	LASER JET 4200N	0362	HP	06/01/2004	1,269.14	0.00	10/24/2018	Obsolete	
** 9033 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,538.28	0.00			

COST CENTER: SAFETY, SECURITY & EMERGENCY MANAGEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		178952	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/02/2018	Obsolete	
9035		178953	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/02/2018	Obsolete	
9035		179192	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/02/2018	Obsolete	
9035		179284	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035		179285	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035		179286	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179436	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179437	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179438	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179440	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179441	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179442	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179443	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179445	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
9035	9035	179446	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/02/2018	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				15			14,748.00	0.00			

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		179109	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/01/2018	Obsolete	
** 9038 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,420.00	0.00			

COST CENTER: PUPIL SUPPORT SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		178960	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/29/2018	Obsolete	
9051		179145	LAPTOP 8470P	0356	HP	05/01/2013	1,420.00	0.00	10/29/2018	Obsolete	
9051		179291	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/29/2018	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PUPIL SUPPORT SERVICES CONT.

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051		179294	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/29/2018	Obsolete	
9051		179376	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/29/2018	Obsolete	
9051		179380	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/29/2018	Obsolete	
9051	1261	179378	COMPUTER Z220	0356	HP	05/01/2013	874.00	0.00	10/29/2018	Obsolete	
** 9051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			7,210.00	0.00			
** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3,170			3,328,291.50	16,124.03			