

Items to Surplus
Clean up

Asset Id	Description	Tag Number	Serial Number	Department	Original Cost	Depreciation Amount	Acquisition Date	Reason
9404	DELL SERVER/INSTALLATION	101677		203	12,634.38	12,634.38	1/20/2012	Outdated software
6239	SHARP COPIER WITH DUPLEX & BYPASS INVERTER	101406	ARBC 320 55003119	203	7,325.00	7,325.00	10/31/2005	Outdated software
6019	COMPUTER SERVER	101379	CN589480-CSI	203	8,967.75	8,967.75	7/18/2005	Outdated software
6645	ARCGIS SOFTWARE			203	9,814.56	9,814.56	4/30/2007	Outdated software
5524	GASB34 Incode Software	20207301		101	7,288.36	7,288.36	9/30/2003	Outdated software
10361	Ricoh Mailing Machine - capital lease			101	32,031.00	31,497.15	10/28/2016	Lease expired