

assetno	existingno	serialno	descr	classdesc	purchdate	price	residual	bkvalue	datedispos	dispreason
Redundant assets										
47238	NONE	VT07	OVEN MICROWAVE	OFFICE MACHINES	7/1/1997	1200	100	100	10/21/2018	WRITTEN OFF
05334	72567	NONE	FAN	OFFICE MACHINES	7/1/1997	200	100	100	10/31/2018	WRITTEN OFF
05356	NONE	NONE	CHAIR MID BACK	CHAIRS	7/1/1997	253.46	100	100	10/31/2018	WRITTEN OFF
06034	NONE	NONE	MIRROR FRAMED	FURNITURE AND FITTINGS OTHER	6/28/2004	780	100	100	10/31/2018	WRITTEN OFF
46321	420	NONE	TABLE COFFEE	TABLES AND DESKS	7/1/1997	350	100	100	10/31/2018	WRITTEN OFF
47227	NONE	VT17	OVEN MICROWAVE	OFFICE MACHINES	7/1/1997	1200	100	100	10/31/2018	WRITTEN OFF
47246	NONE	NONE	URN	OFFICE MACHINES	7/1/1997	1500	100	100	10/31/2018	WRITTEN OFF
48910	NONE	CNBF112110	COMPUTER PRINTER LASER	COMPUTER HARDWARE	7/1/1997	2324	1	1	10/31/2018	WRITTEN OFF
49434	NONE	NONE	COUCH THREE SEATER	CHAIRS	10/9/2003	4720	100	100	10/31/2018	WRITTEN OFF
49436	NONE	NONE	COUCH ONE SEATER	CHAIRS	10/9/2003	3477	100	100	10/31/2018	WRITTEN OFF
49497	NONE	NONE	CHAIR HIGH BACK	CHAIRS	7/1/1997	700	100	100	10/31/2018	WRITTEN OFF
49741	UMFOL30092	NONE	COMPUTER PRINTER LASER	COMPUTER HARDWARE	7/1/1997	1662	1	1	10/31/2018	WRITTEN OFF
50195	213	NONE	COMPUTER PRINTER LASER	COMPUTER HARDWARE	7/1/1997	2490	1	1	10/31/2018	WRITTEN OFF
52420	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	8/23/2006	2808	1	1	10/31/2018	WRITTEN OFF
52524	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	4/26/2006	6192.37	1	1	10/31/2018	WRITTEN OFF
52826	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	6/1/2007	2620	1	1	10/31/2018	WRITTEN OFF
52947	NONE	NONE	CHAIR DRAUGHTSMAN	CHAIRS	9/29/2006	1675.8	100	100	10/31/2018	WRITTEN OFF
52984	NONE	NONE	CHAIR HIGH BACK	CHAIRS	10/4/2006	763.8	100	100	10/31/2018	WRITTEN OFF
53043	NONE	NONE	CHAIR VISITOR	CHAIRS	10/4/2006	285	100	100	10/31/2018	WRITTEN OFF
53264	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53266	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53270	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53275	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53300	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53364	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	5/3/2007	1447.37	1	1	10/31/2018	WRITTEN OFF
53369	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	5/8/2007	1447.37	1	1	10/31/2018	WRITTEN OFF
53375	NONE	NONE	COMPUTER PRINTER LEXMARK	COMPUTER HARDWARE	6/1/2007	604	1	1	10/31/2018	WRITTEN OFF
53396	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	6/1/2007	2513.01	1	1	10/31/2018	WRITTEN OFF
53400	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	6/1/2007	1051	1	1	10/31/2018	WRITTEN OFF
53470	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53471	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53476	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53482	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	6/1/2007	8587.14	1	1	10/31/2018	WRITTEN OFF
53487	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	6/20/2007	2719.3	1	1	10/31/2018	WRITTEN OFF
53490	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	5/8/2007	8593.09	1	1	10/31/2018	WRITTEN OFF
53565	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	6/1/2007	8587.14	1	1	10/31/2018	WRITTEN OFF
54215	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	4/18/2008	7920	1	1	10/31/2018	WRITTEN OFF
54242	NONE	CNBW8486J8	COMPUTER PRINTER HP	COMPUTER HARDWARE	5/15/2008	2456.14	1	1	10/31/2018	WRITTEN OFF
54331	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	4/22/2008	7324.56	1	1	10/31/2018	WRITTEN OFF
54334	NONE	NONE	COMPUTER CPU	COMPUTER HARDWARE	4/22/2008	7324.56	1	1	10/31/2018	WRITTEN OFF
54339	NONE	744VFGA22R0509	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	4/22/2008	1789.47	1	1	10/31/2018	WRITTEN OFF
54340	NONE	744VFGA22R0139	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	4/22/2008	1789.47	1	1	10/31/2018	WRITTEN OFF
54347	NONE	CNCW84327H	COMPUTER PRINTER HP	COMPUTER HARDWARE	4/22/2008	3964.91	1	1	10/31/2018	WRITTEN OFF
54348	NONE	CNCW8432BF	COMPUTER PRINTER HP	COMPUTER HARDWARE	4/22/2008	3964.92	1	1	10/31/2018	WRITTEN OFF
54350	NONE	MY818720VR	COMPUTER PRINTER HP	COMPUTER HARDWARE	4/23/2008	2773	1	1	10/31/2018	WRITTEN OFF
54355	NONE	ETL770C0918110A9264	COMPUTER SCREEN LCD 17INCH	COMPUTER HARDWARE	5/9/2008	1678.88	1	1	10/31/2018	WRITTEN OFF
54358	NONE	ETL770C0918110A90B	COMPUTER SCREEN LCD 17INCH	COMPUTER HARDWARE	5/9/2008	1678.88	1	1	10/31/2018	WRITTEN OFF

assetno	existingno	serialno	descr	classdesc	purchdate	price	residual	bkvalue	datedispos	dispreason
54406	NONE	804VDTT22R1285	COMPUTER SCREEN LCD 17INCH	COMPUTER HARDWARE	6/17/2008	1678.88	1	1	10/31/2018	WRITTEN OFF
54616	NONE	CNCW85X253	COMPUTER PRINTER HP	COMPUTER HARDWARE	6/17/2008	3728.07	1	1	10/31/2018	WRITTEN OFF
54621	NONE	NONE	DELEGATE ADDRESS MOBILE	PLANT AND EQUIPMENT GENERAL	8/25/2008	2192.97	100	100	10/31/2018	WRITTEN OFF
54875	NONE	NONE	CHAIR DRAUGHTSMAN	CHAIRS	12/10/2008	990	100	100	10/31/2018	WRITTEN OFF
54924	NONE	CNCT89JGQ4	COMPUTER PRINTER HP	COMPUTER HARDWARE	10/20/2008	2622.81	1	1	10/31/2018	WRITTEN OFF
54941	NONE	CNCT89SG53	COMPUTER PRINTER HP	COMPUTER HARDWARE	10/16/2008	7894.73	1	1	10/31/2018	WRITTEN OFF
54942	NONE	CNCT89SGRX	COMPUTER PRINTER HP	COMPUTER HARDWARE	10/16/2008	7894.74	1	1	10/31/2018	WRITTEN OFF
54962	NONE	287600001	COMPUTER CPU	COMPUTER HARDWARE	1/7/2009	6378.62	1	1	10/31/2018	WRITTEN OFF
54977	NONE	287600009	COMPUTER CPU	COMPUTER HARDWARE	1/7/2009	6378.62	1	1	10/31/2018	WRITTEN OFF
54990	NONE	287600003	COMPUTER CPU	COMPUTER HARDWARE	1/7/2009	6378.62	1	1	10/31/2018	WRITTEN OFF
54991	NONE	287600014	COMPUTER CPU	COMPUTER HARDWARE	1/7/2009	6378.62	1	1	10/31/2018	WRITTEN OFF
54992	NONE	287600007	COMPUTER CPU	COMPUTER HARDWARE	1/7/2009	6378.62	1	1	10/31/2018	WRITTEN OFF
55218	NONE	MY8AF230TB	COMPUTER PRINTER LASER	COMPUTER HARDWARE	3/19/2009	3500	1	1	10/31/2018	WRITTEN OFF
55219	NONE	837WKHM22R0764	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1895	1	1	10/31/2018	WRITTEN OFF
55223	NONE	CNCS219051	COMPUTER PRINTER COLOR LASER	COMPUTER HARDWARE	3/23/2009	8883.35	1	1	10/31/2018	WRITTEN OFF
55227	NONE	850WKHM22R0876	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55230	NONE	850WKHM22R0413	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55249	NONE	837WKHM22R0778	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1895	1	1	10/31/2018	WRITTEN OFF
55250	NONE	CNCS116529	COMPUTER PRINTER COLOR LASER	COMPUTER HARDWARE	3/1/2009	6995	1	1	10/31/2018	WRITTEN OFF
55255	NONE	CNCS11626	COMPUTER PRINTER COLOR LASER	COMPUTER HARDWARE	3/1/2009	6995	1	1	10/31/2018	WRITTEN OFF
55260	NONE	IW83023439	COMPUTER CPU	COMPUTER HARDWARE	3/19/2009	10300	1	1	10/31/2018	WRITTEN OFF
55296	NONE	842WKHM22R0147	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1895	1	1	10/31/2018	WRITTEN OFF
55403	NONE	MY8AH09512K	COMPUTER PRINTER LASER	COMPUTER HARDWARE	4/15/2009	3551.75	1	1	10/31/2018	WRITTEN OFF
55404	NONE	850WKHM22R0103	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55424	NONE	843WKHM22R0659	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55442	NONE	843WKHM22R0343	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55484	NONE	843WKHM22R0853	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55487	NONE	843WKHM22R0188	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55497	NONE	850WKHM22R0815	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55503	NONE	850WKHM22R0576	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55526	NONE	843WKHM22R0673	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/19/2009	1949	1	1	10/31/2018	WRITTEN OFF
55611	NONE	MY8968321X	COMPUTER PRINTER HP	COMPUTER HARDWARE	5/21/2009	4049	1	1	10/31/2018	WRITTEN OFF
55675	NONE	IW912G0229	COMPUTER CPU	COMPUTER HARDWARE	6/5/2009	10263.16	1	1	10/31/2018	WRITTEN OFF
55857	NONE	NONE	DECODER DSTV	OFFICE MACHINES	5/1/2009	2455.26	100	100	10/31/2018	WRITTEN OFF
55907	NONE	CNCS306505	COMPUTER PRINTER COLOR LASER	COMPUTER HARDWARE	8/25/2009	5737.04	1	1	10/31/2018	WRITTEN OFF
55909	NONE	MY8AH851MN	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	9/1/2009	3508.77	1	1	10/31/2018	WRITTEN OFF
55960	NONE	356684022011291	COMPUTER EXTERNAL USB DRIVE	COMPUTER HARDWARE	9/10/2009	1183.33	1	1	10/31/2018	WRITTEN OFF
55983	NONE	IW912G1013	COMPUTER CPU	COMPUTER HARDWARE	6/29/2009	10964.91	1	1	10/31/2018	WRITTEN OFF
55996	NONE	VNC6L22395	COMPUTER PRINTER LASER	COMPUTER HARDWARE	5/26/2009	1661.64	1	1	10/31/2018	WRITTEN OFF
56352	NONE	IW002G0515	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	3/12/2010	8758.77	1	1	10/31/2018	WRITTEN OFF
56353	NONE	NKW765T0000910291	COMPUTER LAPTOP	COMPUTER HARDWARE	10/27/2009	13596.49	1	1	10/31/2018	WRITTEN OFF
56362	NONE	850WMMMA22R0942	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	11/10/2009	1535.08	1	1	10/31/2018	WRITTEN OFF
56400	NONE	MY8BC13038	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	10/27/2009	3508.77	1	1	10/31/2018	WRITTEN OFF
56401	NONE	MY94R210C0	COMPUTER PRINTER HP	COMPUTER HARDWARE	2/1/2010	3508.77	1	1	10/31/2018	WRITTEN OFF
56410	NONE	CN8C3181QP	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	1/20/2010	3625.72	1	1	10/31/2018	WRITTEN OFF
56433	NONE	IW002G0548	COMPUTER CPU	COMPUTER HARDWARE	3/12/2010	8758.77	1	1	10/31/2018	WRITTEN OFF
56466	NONE	PL3TFCC0D8110932	COMPUTER LAPTOP	COMPUTER HARDWARE	2/25/2010	6139.47	1	1	10/31/2018	WRITTEN OFF
56637	NONE	IW006G1489	COMPUTER CPU	COMPUTER HARDWARE	3/24/2010	8758.77	1	1	10/31/2018	WRITTEN OFF

assetno	existingno	serialno	descr	classdesc	purchdate	price	residual	bkvalue	datedispos	dispreason
56675	NONE	003WKHM22R0195	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/30/2010	1535.09	1	1	10/31/2018	WRITTEN OFF
56687	NONE	IW002G1668	COMPUTER CPU	COMPUTER HARDWARE	3/30/2010	8758.77	1	1	10/31/2018	WRITTEN OFF
56689	NONE	IW002G1797	COMPUTER CPU	COMPUTER HARDWARE	3/30/2010	8758.77	1	1	10/31/2018	WRITTEN OFF
56775	NONE	003WKHM22R1584	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	3/12/2010	1535.09	1	1	10/31/2018	WRITTEN OFF
56795	NONE	MY981410S1	COMPUTER PRINTER HP	COMPUTER HARDWARE	3/18/2010	3333.33	1	1	10/31/2018	WRITTEN OFF
56807	NONE	NKW765CUHQ00A0013	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	4/1/2010	12982.46	1	1	10/31/2018	WRITTEN OFF
56809	NONE	NKW765CUHQ00A0017	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	4/1/2010	12982.46	1	1	10/31/2018	WRITTEN OFF
56815	NONE	NKW765CUHQ00A0048	COMPUTER LAPTOP	COMPUTER HARDWARE	4/6/2010	15175.44	1	1	10/31/2018	WRITTEN OFF
56819	NONE	NONE	COMPUTER PRINTER HP	COMPUTER HARDWARE	4/28/2010	3333.33	1	1	10/31/2018	WRITTEN OFF
56847	NONE	CNC1217512	COMPUTER PRINTER COLOR LASER	COMPUTER HARDWARE	4/1/2010	2714.62	1	1	10/31/2018	WRITTEN OFF
56908	NONE	MY01K4315Q	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	6/18/2010	3333.33	1	1	10/31/2018	WRITTEN OFF
56912	NONE	MYK01K43175	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	7/13/2010	3333.33	1	1	10/31/2018	WRITTEN OFF
56941	NONE	CNFTB66GF5	COMPUTER PRINTER COLOR LASER	COMPUTER HARDWARE	8/10/2010	7016.67	1	1	10/31/2018	WRITTEN OFF
56942	NONE	NONE	DECODER DSTV	OFFICE MACHINES	6/8/2010	2419.62	100	100	10/31/2018	WRITTEN OFF
57085	NONE	NKW765CUHQ00D0048	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	9/3/2010	10964.91	1	1	10/31/2018	WRITTEN OFF
57086	NONE	NKW765CUHQ00D0007	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	8/18/2010	10964.91	1	1	10/31/2018	WRITTEN OFF
57130	NONE	NONE	DECODER DSTV	OFFICE MACHINES	4/2/2010	1228.07	100	100	10/31/2018	WRITTEN OFF
57402	NONE	NKW765CUHQ00A0081	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	6/7/2011	10964.91	1	1	10/31/2018	WRITTEN OFF
57404	NONE	CNO7CAMO8W	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	12/10/2010	3377.19	1	1	10/31/2018	WRITTEN OFF
57416	NONE	CNC07CAM18Z	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	10/7/2010	3333.33	1	1	10/31/2018	WRITTEN OFF
57420	NONE	NKW765CUHQ00D0113	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	11/23/2010	10964.91	1	1	10/31/2018	WRITTEN OFF
57461	NONE	NONE	DECODER DSTV	OFFICE MACHINES	10/1/2010	1052.63	100	100	10/31/2018	WRITTEN OFF
58009	NONE	IW108Z0693	COMPUTER CPU	COMPUTER HARDWARE	6/21/2011	5043.86	1	1	10/31/2018	WRITTEN OFF
58012	NONE	CGVM9WHK01006180	COMPUTER SCREEN LCD 19 INCH	COMPUTER HARDWARE	6/21/2011	1026.31	1	1	10/31/2018	WRITTEN OFF
58041	NONE	NONE	DECODER DSTV	OFFICE MACHINES	6/21/2011	1271.93	100	100	10/31/2018	WRITTEN OFF
58043	NONE	CN15HBK1HX	COMPUTER PRINTER HP	COMPUTER HARDWARE	7/18/2011	1885.96	1	1	10/31/2018	WRITTEN OFF
58046	NONE	CN15HBK1H2	COMPUTER PRINTER HP	COMPUTER HARDWARE	7/18/2011	1885.96	1	1	10/31/2018	WRITTEN OFF
58058	NONE	CN14QBK0J3	COMPUTER PRINTER HP	COMPUTER HARDWARE	8/5/2011	1928.94	1	1	10/31/2018	WRITTEN OFF
58087	NONE	275391867004793	COMPUTER LAPTOP	COMPUTER HARDWARE	6/23/2011	18421.05	1	1	10/31/2018	WRITTEN OFF
58603	NONE	IW1312Z0941	COMPUTER CPU	COMPUTER HARDWARE	9/26/2011	5613.14	1	1	10/31/2018	WRITTEN OFF
58610	NONE	NONE	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	2/2/2012	2455.28	1	1	10/31/2018	WRITTEN OFF
58623	NONE	IW1312Z0504	COMPUTER CPU	COMPUTER HARDWARE	9/26/2011	5613.16	1	1	10/31/2018	WRITTEN OFF
58625	NONE	CN1A61W2YJ	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	2/2/2012	2455.26	1	1	10/31/2018	WRITTEN OFF
58633	NONE	VGA19431107230499	COMPUTER SCREEN LCD 22INCH	COMPUTER HARDWARE	9/26/2011	1026.32	1	1	10/31/2018	WRITTEN OFF
58659	NONE	CN14QBKIMN	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	10/13/2011	2455.26	1	1	10/31/2018	WRITTEN OFF
58684	NONE	CN1C51Q18M	COMPUTER PRINTER HP	COMPUTER HARDWARE	3/15/2012	2455.26	1	1	10/31/2018	WRITTEN OFF
58750	NONE	DSD1131MCSIS7U2008	DECODER DSTV	OFFICE MACHINES	3/1/2012	788.16	100	100	10/31/2018	WRITTEN OFF
58753	NONE	DSD1131MCSIS7U2005	DECODER DSTV	OFFICE MACHINES	3/1/2012	788.15	100	100	10/31/2018	WRITTEN OFF
58801	NONE	IW2012Z3086	COMPUTER CPU	COMPUTER HARDWARE	6/29/2012	7016.67	1	1	10/31/2018	WRITTEN OFF
58825	NONE	275489767003978	COMPUTER LAPTOP	COMPUTER HARDWARE	6/1/2012	18771.93	1	1	10/31/2018	WRITTEN OFF
58843	NONE	3370811225013346	COMPUTER EXTERNAL USB DRIVE	COMPUTER HARDWARE	6/15/2012	745.61	1	1	10/31/2018	WRITTEN OFF
58848	NONE	CNCT89SGRV	COMPUTER PRINTER HP	COMPUTER HARDWARE	10/16/2008	7894.74	1	1	10/31/2018	WRITTEN OFF
58865	NONE	NONE	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	7/24/2012	2500	1	1	10/31/2018	WRITTEN OFF
58870	NONE	NONE	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	7/24/2012	2500	1	1	10/31/2018	WRITTEN OFF
59005	NONE	NKW251EUQ002F0204	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	9/20/2012	8289.47	1	1	10/31/2018	WRITTEN OFF
59007	NONE	NKW251EUQ002F0147	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	9/20/2012	8289.47	1	1	10/31/2018	WRITTEN OFF
59029	NONE	NONE	COMPUTER SCREEN LCD 22INCH	COMPUTER HARDWARE	11/26/2012	1753.51	1	1	10/31/2018	WRITTEN OFF
59071	NONE	IW24325001	COMPUTER CPU	COMPUTER HARDWARE	1/30/2013	7016.68	1	1	10/31/2018	WRITTEN OFF

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59072	NONE	CN29RBVGS	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	2/9/2013	2500	1	1	10/31/2018	WRITTEN OFF
59119	NONE	CN2CLBXHTG	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	5/7/2013	2500	1	1	10/31/2018	WRITTEN OFF
59133	NONE	V101373271X1	DECODER DSTV	OFFICE MACHINES	5/17/2013	850	100	100	10/31/2018	WRITTEN OFF
59144	NONE	545089510001469	COMPUTER LAPTOP	COMPUTER HARDWARE	5/24/2013	16798.25	1	1	10/31/2018	WRITTEN OFF
59165	NONE	545109030000751	COMPUTER LAPTOP	COMPUTER HARDWARE	6/12/2013	18771.93	1	1	10/31/2018	WRITTEN OFF
59398	NONE	NKW550EU0003A00748	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	9/2/2013	9561.41	1	1	10/31/2018	WRITTEN OFF
59409	NONE	VN33VBXGBC	COMPUTER PRINTER HP	COMPUTER HARDWARE	9/18/2013	2762.28	1	1	10/31/2018	WRITTEN OFF
59417	NONE	04133992011090313	COMPUTER EXTERNAL USB DRIVE	COMPUTER HARDWARE	9/10/2013	380	1	1	10/31/2018	WRITTEN OFF
59440	NONE	545994000005409	COMPUTER LAPTOP	COMPUTER HARDWARE	11/27/2013	24122.8	1	1	10/31/2018	WRITTEN OFF
59441	NONE	35794505-354008-9 SO	TELEPHONE CELLULAR	TELECOMMUNICATION EQUIPMENT	12/2/2013	8683.33	100	246.83	10/31/2018	WRITTEN OFF
59470	NONE	CN2ATBVHGD	COMPUTER PRINTER HP	COMPUTER HARDWARE	2/24/2014	2762.28	1	175.3	10/31/2018	WRITTEN OFF
59517	NONE	NKW970SUW004D0015	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	8/15/2014	13508.77	1	2125.69	10/31/2018	WRITTEN OFF
60166	NONE	NONE	CHAIR DRAUGHTSMAN	CHAIRS	6/30/2015	1495	100	829.42	10/31/2018	WRITTEN OFF
60206	NONE	NKW950AU0005A01123	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	5/1/2015	13508.77	1	4041.36	10/31/2018	WRITTEN OFF
60245	NONE	IW504H1026	COMPUTER CPU	COMPUTER HARDWARE	6/17/2015	8332.45	1	2707.54	10/31/2018	WRITTEN OFF
60251	NONE	IW504H2467	COMPUTER CPU	COMPUTER HARDWARE	6/17/2015	8332.46	1	2707.55	10/31/2018	WRITTEN OFF
60326	NONE	CN47BCXOJ1	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	6/30/2015	2982.46	1	990.69	10/31/2018	WRITTEN OFF
60331	NONE	MSE00500688003	COMPUTER SCREEN LCD 23 INCH	COMPUTER HARDWARE	6/30/2015	2061.4	1	685.04	10/31/2018	WRITTEN OFF
60345	NONE	14MYSSMOSTS8	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	6/30/2015	1314.91	1	437.31	10/31/2018	WRITTEN OFF
60353	NONE	44IZSQVISTT1	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	6/30/2015	1314.91	1	437.31	10/31/2018	WRITTEN OFF
60355	NONE	44IXSRBOSTT1	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	6/30/2015	1314.91	1	437.31	10/31/2018	WRITTEN OFF
60382	NONE	CN55FF33X	COMPUTER PRINTER HP	COMPUTER HARDWARE	6/30/2015	2982.44	1	990.67	10/31/2018	WRITTEN OFF
60388	NONE	CN56CF32SZ	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	8/27/2015	2982.45	1	1085.37	10/31/2018	WRITTEN OFF
60392	NONE	NKW950AU0005A0203	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	8/27/2015	9561.4	1	3478.45	10/31/2018	WRITTEN OFF
60402	NONE	IW504H1762	COMPUTER CPU	COMPUTER HARDWARE	8/25/2016	8333.33	1	4692.37	10/31/2018	WRITTEN OFF
60442	NONE	1F1420076102	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	11/1/2016	1753.51	1	1052.95	10/31/2018	WRITTEN OFF
60447	NONE	1G1320154678	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	11/1/2016	1314.91	1	789.79	10/31/2018	WRITTEN OFF
60627	NONE	TC8F039958	COMPUTER PRINTER EPSON	COMPUTER HARDWARE	11/6/2015	3507.89	1	1412.81	10/31/2018	WRITTEN OFF
60655	NONE	CN5C7FX07N	COMPUTER PRINTER MULTIFUNCTION	COMPUTER HARDWARE	1/19/2016	3377.19	1	1497.08	10/31/2018	WRITTEN OFF
60684	NONE	CN5C7FX089	COMPUTER PRINTER OFFICE JET	COMPUTER HARDWARE	3/23/2016	2982.46	1	1426.59	10/31/2018	WRITTEN OFF
Sub-Total								34676.43		

Stolen Assets

59515	NONE	NONE	COMPUTER LAPTOP	COMPUTER HARDWARE	8/27/2014	10526.32	1	1374.25	12/31/2018	STOLEN
60210	NONE	NKW950AU0005A01036	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	5/1/2015	13508.77	1	3590.18	12/31/2018	STOLEN
60234	NONE	530234023506675	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	6/10/2015	1314.91	1	379.04	12/31/2018	STOLEN
60302	NONE	Z42AT6FMT1BB	COMPUTER EXTERNAL HARD DRIVE	COMPUTER HARDWARE	6/17/2015	1314.91	1	384.08	12/31/2018	STOLEN
60411	NONE	NKW950JU0005102748	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	10/19/2016	17016.67	1	9525.51	12/31/2018	STOLEN
60415	NONE	NKW950JU0005103185	COMPUTER LAPTOP MECER	COMPUTER HARDWARE	10/19/2016	17016.67	1	9525.51	12/31/2018	STOLEN
60756	NONE	351696091884015 SAM	TELEPHONE CELLULAR	TELECOMMUNICATION EQUIPMENT	12/1/2017	7893.86	100	6203.84	12/31/2018	STOLEN
Sub-Total								30982.41		
Total								65658.84		