

Monthly Deletion Analysis / June 2025 2026			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
OPJ - 0361	17000290	CART: 30 USER GOVT ULTRA-LIGHT / BORKEN	D5
MHS - 0391	00089154	CABINET SAW: 5HP 10 " 230V 60H / BROKEN	D5
RHS - 0431	21000057	PRINTER: COLOR OKIDATA / BROKEN	D1
LAJ - 0481	25001279	CART: CHARGING ELEVATE AIR / MISSING	D4
TBE - 0531	18000255	COPIER: RICOH MP2555SP / BROKEN	D1
	14001388	COPIER: RICOH / BROKEN	D1
AES - 0591	13000441	COPIER: RICOH / BROKEN	D1
OHS - 0661	10000324	DESK-EXECUTIVE(PRESIDENT)KIMBA / BROKEN	D5
	10000325	CREDENZA:W/HUTCH(PRES) KIMBALL / BROKEN	D5
MAINTENACEE - 9021	23000087	LIFT: MANUAL GENIE #4YZ89 / BROKEN	D5
	15000687	COOLER: DRINK - FUEL UP&PLAY / BROKEN	D1
IT - 9040	19000357	VIEWBOARD: VIEWSONIC 85. / BROKEN	D1
BAD - 9050	22100053	LAPTOP / BROKEN	D1
FOOD SERVICE - 9110	13000542	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	13000543	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	13000544	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	00085701	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	14001234	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	18000326	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	18000327	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	18000328	CABINET: HEATING MOBILE-ALTO / BROKEN	D1
	18000323	CABINET: HEATING MOBILE-ALTO / BROKEN	D1

D1 = PARTED OUT/JUNK

D4 - MISSING INVENTORY

D5 = SURPLUS