

Monthly Deletion Analysis / November 2025 2026			
Cost Center	Asset	Item, Reason for Deletion	Type of Deletion
CHS - 0341	19100008	LAPTOP: DELL LATITUDE 7390 / BROKEN	D1
	00053571	TRAINER BASKETBALL / OBSOLETE	D1
	00053702	SIT-UP STATION / OBSOLETE	D1
	00078796	ICE MACHINE / BROKEN	D1
WJH - 0371	13000619	COPIER: SCAN/PRINT/COPY-RICOH / BROKEN	D1
ROE - 0541	11000143	TABLE: CAFETERIA W/STOOLS GREY / BROKEN	D1
	11000144	TABLE: CAFETERIA W/STOOLS GREY / BROKEN	D1
CGE - 0601	23100065	LAPTOP: DELL LATITUDE 5530 / BROKEN	D1
	23000029	CHANGING TABLE: INFANT W/STEPS / BROKEN	D1
SLE - 0631	10001390	PA SYSTEM / BROKEN	D1
	00086804	CART: STAINLESS STEEL / BROKEN	D1
TRANSPORTATION - 9010	V0000257	PICK UP / BROKEN	D5
	B733	BUS / BROKEN	D5
	B1254	BUS / BROKEN	D5
	B1757	BUS / BROKEN	D5
	B1253	BUS / BROKEN	D5
	B785	BUS / BROKEN	D5
	B729	BUS / BROKEN	D5
	B732	BUS / BROKEN	D5
	B737	BUS / BROKEN	D5
	B786	BUS / BROKEN	D5
MAINTENANCE - 9021	00094087	CHASSIS/MONITOR/KEYBOARD - DEL / BROKEN	D1

D1 = PARTED OUT/JUNK

D5 = SURPLUS SALES