Personal Computer - Grouped																						
						Sum of Cost				Sum of RV	% RV to Cost		Out Dated	2017-2018	2018-2019	2019-2020	2019-2021	2021-2022	2022-2023	2022-2024	2024-2025
	108					132,881.00				67,042,579.35	50453.10%		0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,191.00	81,690.00
Entered	*Entered*			*Entered*	*Entered*	*Entered*		*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*	*Calculated*
Total Number	**Description**	**PO#**	**PO# Date**	**FY Acquired**	**Life-Cycle Years**	**Average Unit Cost**		**Today's FY**	**Years in Service**	**Remaining Value**	**Fiscal Year Purchased**	**Fiscal Year to Replace**	**Out Dated**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**	**2024**
30	Dell Optiplex 990	PO224207	10/1/15	2016	4	625		2018	2	9,375.00	FY 2015/2016	FY 2019/2020					18,750.00				
3	HP AiO Elite 800 (Dental)	PO228164	6/8/17	2016	7	1079		2018	2	2,312.14	FY 2015/2016	FY 2022/2023								3,237.00	
20	Dell Latitude 7350 detachable	PO224456	12/4/15	2016	4	760		2018	2	7,600.00	FY 2015/2016	FY 2019/2020					15,200.00				
37	Dell Optiplex 9020	PO225140	4/29/16	2016	4	617		2018	2	11,414.50	FY 2015/2016	FY 2019/2020					22,829.00				
13	Dell Optiplex 9020 (LC-150)	PO226300	12/16/16	2016	4	617		2018	2	4,010.50	FY 2015/2016	FY 2019/2020					8,021.00				
5	Dell Optiplex 7040	PO226741	2/1/16	2016	4	591.4		2018	2	1,478.50	FY 2015/2016	FY 2019/2020					2,957.00				
20	Dell Optiplex 9020	PO226282	9/21/16	2017	4	617		2018	1	9,255.00	FY 2016/2017	FY 2020/2021						12,340.00			
38	HP AiO Elite 800 G2 (LC-35)	PO227931	5/24/17	2017	7	945		2018	1	30,780.00	FY 2016/2017	FY 2023/2024									
35	iMac 27" (Purchase)	PO228164	6/8/17	2017	7	2334		2018	1	70,020.00	FY 2016/2017	FY 2023/2024									81,690.00
61	iMac 27" (Lease to Purchase)	PO228601	8/15/17	2018	7	2819		2018	0	171,959.00	FY 2017/2018	FY 2024/2025									
0				2017	5	100		2018	1	0.00	FY 2016/2017	FY 2021/2022	0.00						0.00		
0				2017	5	200		2018	1	0.00	FY 2016/2017	FY 2021/2022	0.00						0.00		
150	HP EliteOne 800 G3	P0230540	5/22/18	2018	7	1,084.00		2018	0	162,600.00	FY 2017/2018	FY 2024/2025									
50	HP EliteOne 800 G3 Touch	P0229944	2/12/18	2018	7	1,275.00		2018	0	63,750.00	FY 2017/2018	FY 2024/2025									
150	HP EliteOne 800 G3	P0229134	11/1/18	2018	7	1,084.00		2018	0	162,600.00	FY 2017/2018	FY 2024/2025									
50	HP EliteOne 800 G3 Touch	P0229134	11/1/18	2018	7	1,275.00		2018	0	63,750.00	FY 2017/2018	FY 2024/2025									
200	HP EliteOne 800 G3	P0229637	1/23/18	2018	7	1,084.00		2018	0	216,800.00	FY 2017/2018	FY 2024/2025									
100	HP EliteOne 800 G3	P0230326	4/25/18	2018	7	1,084.00		2018	0	108,400.00	FY 2017/2018	FY 2024/2025									
2	HP EliteOne 800 G4 Touch	P0231921	11/28/18	2018	7	1,049.00		2018	0	2,098.00	FY 2017/2018	FY 2024/2025									
25	Dell Latitude 5490 i5	P0231693	10/30/18	2018	5	829.00		2018	0	20,725.00	FY 2017/2018	FY 2022/2023								20,725.00	
25	Dell Latitude 5490 i7	P0230994	6/23/18	2018	5	990.00		2018	0	24,750.00	FY 2017/2018	FY 2022/2023								24,750.00	
4	21.5-inch iMac 4K display	P0230526	5/14/18	2018	5	1,429.00		2018	0	5,716.00	FY 2017/2018	FY 2022/2023								5,716.00	
50	Dell latitude	P0234822	3/13/20	2022	5	24,780.81		2020	-2	1,734,656.70	FY 2021/2022	FY 2026/2027									
50	Dell latitude	P0234853	3/17/20	2020	5	23,241.27		2020	0	1,162,063.50	FY 2019/2020	FY 2024/2025									
50	Dell latitude	P0234861	3/19/20	2020	5	22,453.24		2020	0	1,122,662.00	FY 2019/2020	FY 2024/2025									
25	Dell latitude	P0235007	5/15/20	2020	5	15,522.11		2022	2	232,831.65	FY 2019/2020	FY 2024/2025									
50	Dell latitude	P0235308	7/24/20	2020	5	28,671.91		2022	2	860,157.30	FY 2019/2020	FY 2024/2025									
50	Dell latitude	P0235314	8/26/20	2020	5	28,671.91		2020	0	1,433,595.50	FY 2019/2020	FY 2024/2025									
30	Dell latitude	P0235486	7/26/20	2020	5	27,693.36		2020	0	830,800.80	FY 2019/2020	FY 2024/2025									
100	Dell laitude	P0235532	9/4/22	2020	5	76,958.73		2022	2	4,617,523.80	FY 2019/2020	FY 2024/2025									
100	Dell latitude	P0235478	8/26/20	2020	5	82,525.65		2022	2	4,951,539.00	FY 2019/2020	FY 2024/2025									
50	Dell latitude	P0234835	4/1/20	2020	5	20,671.68		2022	2	620,150.40	FY 2019/2020	FY 2024/2025									
12	Asus Gaming Computer	P0237689	1/11/22	2022	5	35700		2023	1	342,720.00	FY 2021/2022	FY 2026/2027									
8	Asus Gaming laptop	P0237689	1/11/22	2022	5	16952		2023	1	108,492.80	FY 2021/2022	FY 2026/2027									
4	Asus Gaming laptop	P0239905	1/17/23	2022	5	17004.03		2023	1	54,412.90	FY 2021/2022	FY 2026/2027									
25	Dell laptop	P0239795	12/19/22	2023	5	1914681		2023	0	47,867,025.00	FY 2022/2023	FY 2027/2028									