



# THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

ENC.  
September 2, 2008

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road  
(941) 486-2425

Osprey, Florida 34229  
Fax: (941) 486-2430

**TO:** Ms. Lori White, Superintendent  
Members of The School Board of Sarasota County, Florida

**FROM:** Candy Bellew, Manager *Candy*  
Purchasing & Fixed Asset Accounting

**DATE:** August 21, 2008

**RE:** *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, or otherwise inoperative. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Original Value - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

CB/ss  
Attachment

AS OF 08/21/2008

| COST CENTER                 | IR #       | DESCRIPTION                | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|----------------------------|-------------------|------------|----------|---------|---------------------|
| 0021 PINE VIEW SCHOOL       | 00076676   | MICROSCOPE / OIL IMMERSION | WOLFE             | 09/23/1993 | 787.71   |         | Obsolete            |
| 0021 PINE VIEW SCHOOL       | ITEM COUNT | 1                          | SUBTOTAL OF VALUE |            | 787.71   |         |                     |
| 0031 SARASOTA MIDDLE SCHOOL | 00094945   | MICROCOMPUER GXIP          | DELL              | 04/18/2000 | 1861.00  |         | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | 00094949   | MICROCOMPUER GXIP          | DELL              | 04/18/2000 | 1861.00  |         | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | 00100989   | MICROCOMPUER GX240         | DELL              | 02/21/2002 | 770.95   |         | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | 00102573   | FACSIMILE MACHINE          | RICOH             | 09/16/2002 | 1280.00  | 213.33  | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | 00108777   | LAPTOP NX9010 COMPUER      | HP                | 01/27/2004 | 915.00   |         | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | 00108790   | LAPTOP NX9010 COMPUER      | HP                | 01/27/2004 | 915.00   |         | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | 00113074   | NX9030 LAPTOP              | HP                | 07/19/2004 | 1140.18  |         | Obsolete            |
| 0031 SARASOTA MIDDLE SCHOOL | ITEM COUNT | 7                          | SUBTOTAL OF VALUE |            | 8743.13  | 213.33  |                     |
| 0051 SARASOTA HIGH SCHOOL   | 00085127   | HOMER MAC 5260/120         | APPLE             | 01/28/1997 | 1299.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL   | 00087213   | LASERJET GMP               | H.P.              | 02/19/1998 | 920.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL   | 00089273   | LASERJET GMP               | H.P.              | 09/16/1998 | 919.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL   | 00089714   | IMAC COMPUER               | APPLE             | 11/02/1998 | 1332.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL   | 00090068   | LASERPRINTER OPTRA 51625   | LEWARK            | 12/17/1998 | 1186.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL   | 00090457   | DESKTRO COMPUER            | COMPAQ            | 12/10/1998 | 1144.00  |         | Obsolete            |

| COST CENTER               | ER #     | DESCRIPTION      | MAKE   | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|------------------|--------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00090475 | IVAC COMPUTER    | APPLE  | 12/08/1998 | 1320.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00090477 | IVAC COMPUTER    | APPLE  | 12/08/1998 | 1320.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00091765 | DESKTOP COMPUTER | COMPAQ | 04/30/1999 | 1399.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00092352 | DESKTOP COMPUTER | COMPAQ | 08/11/1999 | 1108.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00092353 | DESKTOP COMPUTER | COMPAQ | 08/11/1999 | 1108.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00092354 | DESKTOP COMPUTER | COMPAQ | 08/11/1999 | 1108.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093153 | IVAC COMPUTER    | APPLE  | 10/19/1999 | 1070.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093154 | IVAC COMPUTER    | APPLE  | 10/19/1999 | 1070.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093456 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093457 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093464 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093487 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093490 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093491 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093493 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093494 | DESKTOP COMPUTER | COMPAQ | 11/16/1999 | 1104.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00093503 | DESKTOP COMPUTER | COMPAQ | 10/19/1998 | 1449.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00094419 | HOMER MAC G4     | APPLE  | 03/21/2000 | 1638.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION         | MAKE   | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------------|--------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00094420 | POWER MAC G4        | APPLE  | 03/21/2000 | 1638.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00094421 | POWER MAC G4        | APPLE  | 03/21/2000 | 1638.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00094427 | IMAC COMPUTER       | APPLE  | 03/21/2000 | 1068.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00094973 | IMAC COMPUTER       | APPLE  | 05/01/2000 | 1068.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00094987 | LASERJET 4050       | H.P.   | 05/03/2000 | 914.85   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095044 | LATITUDE CPT LAPTOP | DELL   | 04/11/2000 | 1818.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095087 | DESKTOP COMPUTER    | COMPAQ | 04/03/2000 | 1085.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095856 | POWER MAC G4        | APPLE  | 08/02/2000 | 2448.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095857 | POWER MAC G4        | APPLE  | 08/02/2000 | 2448.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095858 | POWER MAC G4        | APPLE  | 08/02/2000 | 2448.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095899 | IMAC COMPUTER       | APPLE  | 08/02/2000 | 1368.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095900 | IMAC COMPUTER       | APPLE  | 08/02/2000 | 1368.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00095901 | IMAC COMPUTER       | APPLE  | 08/02/2000 | 1368.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00098241 | IMAC COMPUTER       | APPLE  | 03/12/2001 | 1099.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00098260 | IMAC COMPUTER       | APPLE  | 03/01/2001 | 1099.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00099750 | IMAC COMPUTER       | APPLE  | 08/15/2001 | 988.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00100618 | MICROCOMPUTER GX150 | DELL   | 12/14/2001 | 854.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00100620 | MICROCOMPUTER GX150 | DELL   | 12/14/2001 | 854.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION         | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------------|-------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00100622 | MICROCOMPUTER GX150 | DELL  | 12/14/2001 | 854.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00100810 | IMAC COMPUTER       | APPLE | 02/14/2002 | 793.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00101006 | MICROCOMPUTER GX240 | DELL  | 03/04/2002 | 1129.32  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00101094 | MICROCOMPUTER       | DELL  | 03/25/2002 | 849.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00101095 | MICROCOMPUTER       | DELL  | 03/25/2002 | 849.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102146 | MICROCOMPUTER GX240 | DELL  | 07/11/2002 | 1284.51  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102220 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102222 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102224 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102227 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102228 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102231 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102232 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102238 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102240 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102241 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102242 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102243 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | ER #     | DESCRIPTION         | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------------|-------|------------|----------|---------|---------------------|
| 0051 SARASOTA HIGH SCHOOL | 00102245 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102246 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102247 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102248 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102251 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102252 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102254 | MICROCOMPUTER GX150 | DELL  | 07/11/2002 | 794.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00102797 | INAC COMEUIER       | APPLE | 09/27/2002 | 818.00   |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103209 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103213 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103215 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103217 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103221 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103222 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103229 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103235 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103236 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |
| 0051 SARASOTA HIGH SCHOOL | 00103237 | LATITUDE LAPTOP     | DELL  | 12/13/2002 | 1390.00  |         | Obsolete            |

| COST CENTER                       | PR #       | DESCRIPTION            | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|-----------------------------------|------------|------------------------|-------------------|------------|----------|---------|-------------------------------|
| 0051 SARASOTA HIGH SCHOOL         | 00103240   | LATITUDE LAPTOP        | DELL              | 12/13/2002 | 1390.00  |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00103252   | LATITUDE LAPTOP        | DELL              | 12/13/2002 | 1390.00  |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00103253   | LATITUDE LAPTOP        | DELL              | 12/13/2002 | 1390.00  |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00103273   | MICROCOMPUTER GX260    | DELL              | 12/13/2002 | 850.39   |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00103286   | LATITUDE LAPTOP        | DELL              | 12/13/2002 | 1390.00  |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00107217   | LAPTOP NX9005 COMPUTER | HP                | 07/17/2003 | 1002.00  |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00107257   | LAPTOP NX9005 COMPUTER | HP                | 07/17/2003 | 1002.00  |         | Obsolete                      |
| 0051 SARASOTA HIGH SCHOOL         | 00115296   | DIGITAL PROJECTOR      | HP                | 06/07/2005 | 1069.00  | 519.65  | Unusable Due to Deterioration |
| 0051 SARASOTA HIGH SCHOOL         | ITEM COUNT | 86                     | SUBTOTAL OF VALUE |            | 98840.07 | 519.65  |                               |
| 0071 BAY HAVEN SCH. OF BASICS EHS | 00085626   | FILE SERVER 7250/120   | APPLE             | 05/22/1997 | 3080.00  |         | Obsolete                      |
| 0071 BAY HAVEN SCH. OF BASICS EHS | 00094235   | IMAC COMPUTER          | APPLE             | 02/01/2000 | 1068.00  |         | Obsolete                      |
| 0071 BAY HAVEN SCH. OF BASICS EHS | 00095504   | MICROCOMPUTER GX110    | DELL              | 06/19/2000 | 1447.00  |         | Obsolete                      |
| 0071 BAY HAVEN SCH. OF BASICS EHS | 00096966   | IMAC COMPUTER          | APPLE             | 12/21/2000 | 1568.00  |         | Obsolete                      |
| 0071 BAY HAVEN SCH. OF BASICS EHS | 0009614    | MICROCOMPUTER GX150    | DELL              | 07/31/2001 | 1842.00  |         | Not Economical to Repair      |
| 0071 BAY HAVEN SCH. OF BASICS EHS | ITEM COUNT | 5                      | SUBTOTAL OF VALUE |            | 9005.00  |         |                               |
| 0084 BOCKER MIDDLE SCHOOL         | 00094928   | IMAC COMPUTER          | APPLE             | 04/28/2000 | 1368.00  |         | Obsolete                      |

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION      |
|---------------------------|----------|---------------|-------|------------|----------|---------|--------------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00094931 | IMAC COMPUTER | APPLE | 04/28/2000 | 1368.00  |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096680 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096686 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096695 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096697 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096699 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096700 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096702 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096704 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096706 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096707 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096723 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096724 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00096734 | IMAC COMPUTER | APPLE | 10/17/2000 | 918.00   |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00098725 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00   |         | Not Economical to Repair |
| 0084 BOOKER MIDDLE SCHOOL | 00098726 | IMAC COMPUTER | APPLE | 05/01/2001 | 1218.00  |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00098729 | IMAC COMPUTER | APPLE | 05/01/2001 | 1218.00  |         | Obsolete                 |
| 0084 BOOKER MIDDLE SCHOOL | 00098730 | IMAC COMPUTER | APPLE | 05/01/2001 | 895.00   |         | Obsolete                 |



AS OF 08/21/2008

| COST CENTER               | IR #       | DESCRIPTION   | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|---------------------------|------------|---------------|-------------------|------------|----------|---------|-------------------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00098740   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098748   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098749   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098750   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098753   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098755   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098756   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098762   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098763   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098771   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098777   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00098780   | IMAC COMPUTER | APPLE             | 05/01/2001 | 895.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00099800   | IMAC COMPUTER | APPLE             | 08/29/2001 | 918.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00099804   | IMAC COMPUTER | APPLE             | 08/29/2001 | 918.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00099806   | IMAC COMPUTER | APPLE             | 08/29/2001 | 918.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00099810   | IMAC COMPUTER | APPLE             | 08/29/2001 | 918.00   |         | Obsolete                      |
| 0084 BOOKER MIDDLE SCHOOL | 00111018   | EMAC COMPUTER | APPLE             | 06/23/2004 | 868.00   | 159.13  | Unusable Due to Deterioration |
| 0084 BOOKER MIDDLE SCHOOL | ITEM COUNT | 36            | SUBTOTAL OF VALUE |            | 34176.00 | 159.13  |                               |

| COST CENTER                      | IR #     | DESCRIPTION         | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|----------------------------------|----------|---------------------|-------------------|------------|----------|---------|-------------------------------|
| 0085 BOOKER HIGH SCHOOL          | 00059369 | SAW 10" ARBOR       | ROCKWELL          | 08/01/1986 | 1970.00  |         | Obsolete                      |
| 0085 BOOKER HIGH SCHOOL          | 00059401 | FINISH MACH/SPANDER | DELTA             | 08/01/1986 | 2080.00  |         | Obsolete                      |
| 0085 BOOKER HIGH SCHOOL          |          | ITEM COUNT 2        | SUBTOTAL OF VALUE |            | 4050.00  |         |                               |
| 0101 BRENIWOOD ELEMENTARY        | 00096027 | MICROCOMPUTER GX110 | DELL              | 09/06/2000 | 1158.00  |         | Obsolete                      |
| 0101 BRENIWOOD ELEMENTARY        |          | ITEM COUNT 1        | SUBTOTAL OF VALUE |            | 1158.00  |         |                               |
| 0121 ENGLEWOOD ELEMENTARY        | 00064557 | KILN                | SKUTT             | 09/01/1988 | 1744.22  |         | Unusable Due to Deterioration |
| 0121 ENGLEWOOD ELEMENTARY        |          | ITEM COUNT 1        | SUBTOTAL OF VALUE |            | 1744.22  |         |                               |
| 0171 PHILLIPEP SHORES ELEMENTARY | 00115866 | VISUAL PRESENTER    | EIMO              | 06/07/2005 | 792.00   | 385.00  | Nbt Economical to Repair      |
| 0171 PHILLIPEP SHORES ELEMENTARY |          | ITEM COUNT 1        | SUBTOTAL OF VALUE |            | 792.00   | 385.00  |                               |
| 0181 RIVERVIEW HIGH SCHOOL       | 00095509 | TV 32" COLOR        | ZENITH            | 06/20/2000 | 899.00   |         | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL       | 00095534 | TV 32" COLOR        | ZENITH            | 06/20/2000 | 899.00   |         | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL       | 00095549 | TV 32" COLOR        | ZENITH            | 06/20/2000 | 899.00   |         | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL       | 00095550 | TV 32" COLOR        | ZENITH            | 06/20/2000 | 899.00   |         | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL       | 00096938 | TV 32" COLOR        | ZENITH            | 12/05/2000 | 899.00   |         | Obsolete                      |

| COST CENTER                | ER #       | DESCRIPTION               | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|----------------------------|------------|---------------------------|-------------------|------------|----------|---------|-------------------------------|
| 0181 RIVERVIEW HIGH SCHOOL | 00102143   | TV 32" COLOR              | ZENITH            | 05/23/2002 | 899.00   | 107.02  | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL | 00104308   | TV/MONITOR                | ZENITH            | 05/16/2003 | 849.00   | 222.36  | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL | 00108034   | DIGITAL SECURITY RECORDER | SERVITE           | 11/18/2003 | 5531.00  | 1843.67 | Obsolete                      |
| 0181 RIVERVIEW HIGH SCHOOL | ITEM COUNT | 8                         | SUBTOTAL OF VALUE |            | 11774.00 | 2173.05 |                               |
| 0211 VENICE ELEMENTARY     | 00115571   | DIGITAL PROJECTOR         | HP                | 06/03/2005 | 1069.00  | 519.65  | Unusable Due to Deterioration |
| 0211 VENICE ELEMENTARY     | ITEM COUNT | 1                         | SUBTOTAL OF VALUE |            | 1069.00  | 519.65  |                               |
| 0221 VENICE HIGH SCHOOL    | 00101612   | MICROCOMPUER GX240        | DELL              | 05/20/2002 | 1006.80  |         | Obsolete                      |
| 0221 VENICE HIGH SCHOOL    | 00101617   | MICROCOMPUER GX240        | DELL              | 05/20/2002 | 1006.80  |         | Obsolete                      |
| 0221 VENICE HIGH SCHOOL    | 00101763   | MICROCOMPUER GX240        | DELL              | 05/20/2002 | 1006.80  |         | Obsolete                      |
| 0221 VENICE HIGH SCHOOL    | 00101764   | MICROCOMPUER GX240        | DELL              | 05/20/2002 | 1006.80  |         | Obsolete                      |
| 0221 VENICE HIGH SCHOOL    | 00101771   | MICROCOMPUER GX240        | DELL              | 05/20/2002 | 1006.80  |         | Obsolete                      |
| 0221 VENICE HIGH SCHOOL    | 00101773   | MICROCOMPUER GX240        | DELL              | 05/20/2002 | 1006.80  |         | Obsolete                      |
| 0221 VENICE HIGH SCHOOL    | ITEM COUNT | 6                         | SUBTOTAL OF VALUE |            | 6040.80  |         |                               |
| 0271 GULF GATE ELEMENTARY  | 00098364   | LAPTOP COMEUIER           | APPLE             | 03/20/2001 | 1532.00  |         | Obsolete                      |
| 0271 GULF GATE ELEMENTARY  | 00098365   | LAPTOP COMEUIER           | APPLE             | 03/20/2001 | 1532.00  |         | Obsolete                      |

| COST CENTER               | ER #     | DESCRIPTION     | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|-----------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098367 | LAPTOP COMPUTER | APPLE | 03/20/2001 | 1532.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098368 | LAPTOP COMPUTER | APPLE | 03/20/2001 | 1532.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098369 | LAPTOP COMPUTER | APPLE | 03/20/2001 | 1532.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098370 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098371 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098372 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098373 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098374 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098375 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098376 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098377 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098378 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098379 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098380 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098381 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098382 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098383 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098384 | IMAC COMPUTER   | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |

| COST CENTER               | ER #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098388 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098389 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098390 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098391 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098392 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098393 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098395 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098396 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098397 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098398 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098399 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098400 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098401 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098402 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098403 | IMAC COMPUTER | APPLE | 03/20/2001 | 1418.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098405 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098406 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098407 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098408 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098409 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098410 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098411 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098412 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098413 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098414 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098415 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098416 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098417 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098418 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098419 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098420 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098572 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098573 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098574 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098575 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098576 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098577 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098578 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098579 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098581 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098582 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098583 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098584 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098585 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098586 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098587 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098683 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098684 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098685 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098687 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098688 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098689 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098690 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098691 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | ER #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098692 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098693 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098694 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098695 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098696 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098697 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098698 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098817 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098818 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098819 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098820 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098821 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098822 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098824 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098825 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098827 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098828 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098830 | IVAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |



AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098831 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098832 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098836 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098837 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098838 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098839 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098840 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098841 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098842 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098843 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098844 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098845 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098846 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098847 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098848 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098849 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098850 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098851 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00098891 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098892 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098893 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098894 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098895 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098896 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098897 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098898 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098899 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098900 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098901 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098902 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098903 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098904 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098905 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00098906 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099108 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099109 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00099110 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099111 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099112 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099113 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099114 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099115 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099116 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099117 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099118 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099119 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099120 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099121 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099122 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099123 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099141 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099142 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099143 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099144 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |

| COST CENTER               | ER #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00099145 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099146 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099147 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099148 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099150 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099151 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099152 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099153 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099154 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099155 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099156 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099157 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099158 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099159 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099160 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099161 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099162 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099163 | IMAC COMPUTER | APPLE | 03/20/2001 | 918.00   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00099165 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099166 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099167 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099168 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099169 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099170 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099171 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099172 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099203 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099204 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099205 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099206 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099207 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099208 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099209 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099210 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099211 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099212 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER               | FR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00099213 | IMAC COMPUTER | APPLE | 03/20/2001 | 1188.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099955 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099956 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099957 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099958 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099959 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099960 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099961 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099962 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099963 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099964 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099965 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099966 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099967 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099968 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099970 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099971 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099972 | IMAC COMPUTER | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |

| COST CENTER               | FR #     | DESCRIPTION     | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|-----------------|-------|------------|----------|---------|---------------------|
| 0271 GULF GATE ELEMENTARY | 00099973 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099974 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099975 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099976 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099977 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099978 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099979 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099980 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099981 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099982 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099983 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099984 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099985 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099986 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099987 | IMAC COMPUTER   | APPLE | 09/26/2001 | 943.00   |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099990 | LAPIOP COMPUTER | APPLE | 09/26/2001 | 1245.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099991 | LAPIOP COMPUTER | APPLE | 09/26/2001 | 1499.00  |         | Obsolete            |
| 0271 GULF GATE ELEMENTARY | 00099992 | LAPIOP COMPUTER | APPLE | 09/26/2001 | 1499.00  |         | Obsolete            |

| COST CENTER                     | RR #       | DESCRIPTION         | MAKE              | ACQ DATE   | ORIGINAL  | CURRENT | REASON FOR DELETION      |
|---------------------------------|------------|---------------------|-------------------|------------|-----------|---------|--------------------------|
| 0271 GULF GATE ELEMENTARY       | 00099993   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1885.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00099994   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1499.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00099995   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1499.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00099996   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1499.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00099997   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1245.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00099998   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1245.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00099999   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1245.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00100000   | LAPTOP COMPUTER     | APPLE             | 09/26/2001 | 1245.00   |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00103000   | IMAC COMPUTER       | APPLE             | 06/17/2002 | 818.00    |         | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | 00105601   | MICROCOMPUTER GX270 | DELL              | 08/05/2003 | 1179.33   | 19.66   | Obsolete                 |
| 0271 GULF GATE ELEMENTARY       | ITEM COUNT | 228                 | SUBTOTAL OF VALUE |            | 243022.33 | 19.66   |                          |
| 0291 WILKINSON ELEMENTARY       | 00120456   | LAPTOP NX6110       | HP                | 06/02/2005 | 994.00    |         | Not Economical to Repair |
| 0291 WILKINSON ELEMENTARY       | ITEM COUNT | 1                   | SUBTOTAL OF VALUE |            | 994.00    |         |                          |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00083347   | RECEIVER            | HONIC EAR         | 05/07/1996 | 1080.00   |         | Obsolete                 |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00083348   | RECEIVER            | HONIC EAR         | 05/07/1996 | 1080.00   |         | Obsolete                 |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00083349   | RECEIVER            | HONIC EAR         | 05/07/1996 | 1080.00   |         | Obsolete                 |



| COST CENTER                       | BR #       | DESCRIPTION                 | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION      |
|-----------------------------------|------------|-----------------------------|-------------------|------------|----------|---------|--------------------------|
| 0292 PUPIL SUPPORT SVCS-ESE DIV   | 00094885   | LATIITUDE CEX LAPTOP        | DELL              | 04/13/2000 | 3672.00  |         | Obsolete                 |
| 0292 PUPIL SUPPORT SVCS-ESE DIV   | ITEM COUNT | 4                           | SUBTOTAL OF VALUE |            | 6912.00  |         |                          |
| 0391 SARASOTA CITY TECHNICAL INST | 00064643   | STAKE BODY TRK 1 TON        | DOGE              | 11/28/1989 | 14105.00 |         | Not Economical to Repair |
| 0391 SARASOTA CITY TECHNICAL INST | 00067762   | WIRE FEEDER                 | MILLER            | 11/12/1989 | 1162.00  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00067792   | SIENOGRAH MACHINE           | SIENOVARK         | 10/18/1990 | 2075.00  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00069430   | SIENOGRAH - SMART WRITER    | SIENOVARK         | 08/02/1991 | 2045.00  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00075457   | SIENOGRAH                   | SIENIURA          | 01/24/1994 | 1275.00  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00075458   | SIENOGRAH                   | SIENIURA          | 01/24/1994 | 1275.00  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00075460   | SIENOGRAH                   | SIENIURA          | 01/24/1994 | 1275.00  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00078547   | TABE DUPLICATOR             | TELEX             | 05/02/1994 | 1439.99  |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00082360   | SIENOGRAH                   | SIENIURA          | 10/12/1995 | 895.00   |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00082400   | SIENOGRAH                   | SIENIURA          | 10/12/1995 | 895.00   |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00082402   | SIENOGRAH                   | SIENIURA          | 10/12/1995 | 895.00   |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00082403   | SIENOGRAH                   | SIENIURA          | 10/12/1995 | 895.00   |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00089748   | CHARACTER GENERATOR DECIDER | PEG               | 07/23/1998 | 950.00   |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00098605   | MICROCOMPUER GX110          | DELL              | 04/03/2001 | 968.00   |         | Obsolete                 |
| 0391 SARASOTA CITY TECHNICAL INST | 00098608   | MICROCOMPUER GX110          | DELL              | 04/03/2001 | 968.00   |         | Obsolete                 |

AS OF 08/21/2008

| COST CENTER                       | ER #     | DESCRIPTION         | MAKE     | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|-----------------------------------|----------|---------------------|----------|------------|----------|---------|-------------------------------|
| 0391 SARASOTA CITY TECHNICAL INST | 00099628 | MICROCOMPUTER       | DELL     | 06/20/2001 | 968.00   |         | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00100514 | MICROCOMPUTER GX240 | DELL     | 11/21/2001 | 1185.00  |         | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00100548 | MICROCOMPUTER GX150 | DELL     | 11/20/2001 | 937.00   |         | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00102556 | RACMOUNT CATALYST   | CISCO    | 09/04/2002 | 3250.00  |         | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00103491 | MICROCOMPUTER GX260 | DELL     | 01/16/2003 | 1251.71  |         | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | 00104764 | MICROCOMPUTER GX270 | DELL     | 06/23/2003 | 1657.00  |         | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00107484 | COMPUTER GX270      | DELL     | 10/08/2003 | 996.84   | 49.84   | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00107929 | COMPUTER GX270      | DELL     | 11/12/2003 | 1319.47  | 87.96   | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00109273 | COMPUTER GX270      | DELL     | 03/18/2004 | 998.38   | 133.12  | Not Economical to Repair      |
| 0391 SARASOTA CITY TECHNICAL INST | 00109274 | COMPUTER GX270      | DELL     | 03/18/2004 | 998.38   | 133.12  | Not Economical to Repair      |
| 0391 SARASOTA CITY TECHNICAL INST | 00112858 | SIENOGRAH MACHINE   | SIENIURA | 08/24/2004 | 995.00   | 438.28  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00112859 | SIENOGRAH MACHINE   | SIENIURA | 08/24/2004 | 995.00   | 438.28  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00112956 | COMPUTER GX280      | DELL     | 10/13/2004 | 1338.36  | 334.59  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00113061 | COMPUTER GX280      | DELL     | 10/19/2004 | 1035.00  | 258.75  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114165 | COMPUTER GX280      | DELL     | 03/10/2005 | 1056.33  | 352.11  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114504 | COMPUTER GX280      | DELL     | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114505 | COMPUTER GX280      | DELL     | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114506 | COMPUTER GX280      | DELL     | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |

| COST CENTER                       | FR #       | DESCRIPTION               | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|-----------------------------------|------------|---------------------------|-------------------|------------|----------|---------|-------------------------------|
| 0391 SARASOTA CITY TECHNICAL INST | 00114507   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114508   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114510   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114511   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114512   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114513   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114515   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114516   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114517   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114519   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114520   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114521   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114522   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00114523   | COMPUER GX280             | DELL              | 04/15/2005 | 977.33   | 342.07  | Obsolete                      |
| 0391 SARASOTA CITY TECHNICAL INST | 00118737   | LAPTOP NX6110             | HP                | 05/31/2005 | 1036.00  |         | Unusable Due to Deterioration |
| 0391 SARASOTA CITY TECHNICAL INST | ITEM COUNT | 48                        | SUBTOTAL OF VALUE |            | 67750.07 | 8041.24 |                               |
| 0491 TAYLOR RANCH ELEMENTARY      | 00108035   | DIGITAL SECURITY RECORDER | SERUIE            | 11/18/2003 | 5531.00  | 1843.67 | Obsolete                      |
| 0491 TAYLOR RANCH ELEMENTARY      | ITEM COUNT | 1                         | SUBTOTAL OF VALUE |            | 5531.00  | 1843.67 |                               |

AS OF 08/21/2008

| COST CENTER                   | ER #       | DESCRIPTION          | MAKE            | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------|------------|----------------------|-----------------|------------|----------|---------|---------------------|
| 0501 EWA E. BOOKER ELEMENTARY | 00066077   | INERCOM SYSTEM       | RAILAND         | 06/18/1990 | 5198.00  |         | Obsolete            |
| 0501 EWA E. BOOKER ELEMENTARY | 00092147   | TV 36" COLOR         | SONY            | 05/20/1999 | 2299.95  |         | Obsolete            |
| 0501 EWA E. BOOKER ELEMENTARY | 00100846   | LASERJET 4550 COLOR  | H.P.            | 02/19/2002 | 1972.76  |         | Obsolete            |
| 0501 EWA E. BOOKER ELEMENTARY | ITEM COUNT | 3                    | SERIAL OF VALUE |            | 9470.71  |         |                     |
| 1211 LAUREL NOKOMIS SCHOOL    | 00078571   | SECIRALIGHT C&C MILL | LIGHTWACH       | 04/07/1994 | 7659.00  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099669   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099670   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099671   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099672   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099674   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099677   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099678   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099679   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00099681   | MICROCOMPUTER GX150  | DELL            | 06/26/2001 | 1155.64  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00100721   | MICROCOMPUTER GX150  | DELL            | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00100722   | MICROCOMPUTER GX150  | DELL            | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL    | 00100723   | MICROCOMPUTER GX150  | DELL            | 01/17/2002 | 955.23   |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER                | ER #     | DESCRIPTION         | MAKE | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|---------------------|------|------------|----------|---------|---------------------|
| 1211 LAUREL NOKOMIS SCHOOL | 00100724 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100725 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100726 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100727 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100728 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100729 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100730 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100731 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100732 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100733 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100734 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00100735 | MICROCOMPUTER GX150 | DELL | 01/17/2002 | 955.23   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00101334 | MICROCOMPUTER GX240 | DELL | 04/30/2002 | 1249.15  |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00101386 | MICROCOMPUTER GX150 | DELL | 05/20/2002 | 986.00   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00101387 | MICROCOMPUTER GX150 | DELL | 05/20/2002 | 986.00   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00101388 | MICROCOMPUTER GX150 | DELL | 05/20/2002 | 986.00   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00101389 | MICROCOMPUTER GX150 | DELL | 05/20/2002 | 986.00   |         | Obsolete            |
| 1211 LAUREL NOKOMIS SCHOOL | 00101390 | MICROCOMPUTER GX150 | DELL | 05/20/2002 | 986.00   |         | Obsolete            |

| COST CENTER                  | IR #       | DESCRIPTION        | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION      |
|------------------------------|------------|--------------------|-------------------|------------|----------|---------|--------------------------|
| 1211 LAREL NCKOMIS SCHOOL    | 00101391   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101392   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101393   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101395   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101396   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101397   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101398   | MICROCOMPUER GX150 | DELL              | 05/20/2002 | 986.00   |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101923   | MICROCOMPUER GX150 | DELL              | 06/26/2002 | 1395.91  |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101924   | MICROCOMPUER GX150 | DELL              | 06/26/2002 | 1395.91  |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | 00101925   | MICROCOMPUER GX150 | DELL              | 06/26/2002 | 1723.67  |         | Obsolete                 |
| 1211 LAREL NCKOMIS SCHOOL    | ITEM COUNT | 41                 | SUBTOTAL OF VALUE |            | 49964.85 |         |                          |
| 1231 TOLEDO BLADE ELEMENTARY | 00071678   | CAMCORDER          | PANASONIC         | 09/10/1992 | 910.00   |         | Not Economical to Repair |
| 1231 TOLEDO BLADE ELEMENTARY | 00071680   | CAMCORDER          | PANASONIC         | 09/10/1992 | 910.00   |         | Not Economical to Repair |
| 1231 TOLEDO BLADE ELEMENTARY | 00072021   | LAMINATOR 25"      | GEC               | 11/13/1992 | 1569.58  |         | Not Economical to Repair |
| 1231 TOLEDO BLADE ELEMENTARY | 00090880   | IVAC COMPUTER      | APPLE             | 12/08/1998 | 1320.00  |         | Obsolete                 |
| 1231 TOLEDO BLADE ELEMENTARY | 00090882   | IVAC COMPUTER      | APPLE             | 12/08/1998 | 1320.00  |         | Obsolete                 |
| 1231 TOLEDO BLADE ELEMENTARY | 00090889   | IVAC COMPUTER      | APPLE             | 12/08/1998 | 1320.00  |         | Obsolete                 |

AS OF 08/21/2008

| COST CENTER                  | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00090891 | IVAC COMPUTER | APPLE | 12/08/1998 | 1320.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00090901 | IVAC COMPUTER | APPLE | 12/08/1998 | 1320.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00092557 | IVAC COMPUTER | APPLE | 09/07/1999 | 1220.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00092615 | IVAC COMPUTER | APPLE | 09/07/1999 | 1120.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00092618 | IVAC COMPUTER | APPLE | 09/07/1999 | 1120.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00092619 | IVAC COMPUTER | APPLE | 09/07/1999 | 1120.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00092643 | IVAC COMPUTER | APPLE | 09/07/1999 | 1120.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00094062 | IVAC COMPUTER | APPLE | 02/10/2000 | 1068.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00094066 | IVAC COMPUTER | APPLE | 02/10/2000 | 1068.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00094069 | IVAC COMPUTER | APPLE | 02/10/2000 | 1068.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00096621 | IVAC COMPUTER | APPLE | 10/16/2000 | 1068.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097201 | IVAC COMPUTER | APPLE | 01/16/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097205 | IVAC COMPUTER | APPLE | 01/16/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097206 | IVAC COMPUTER | APPLE | 01/16/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097207 | IVAC COMPUTER | APPLE | 01/16/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097209 | IVAC COMPUTER | APPLE | 01/16/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097219 | IVAC COMPUTER | APPLE | 01/16/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097228 | IVAC COMPUTER | APPLE | 01/16/2001 | 1068.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER                  | IR #     | DESCRIPTION   | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|---------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00097236 | IMAC COMPUTER | APPLE | 01/16/2001 | 1068.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00097355 | IMAC COMPUTER | APPLE | 02/07/2001 | 1068.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00098487 | IMAC COMPUTER | APPLE | 04/03/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00098488 | IMAC COMPUTER | APPLE | 04/03/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00098490 | IMAC COMPUTER | APPLE | 04/03/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00098508 | IMAC COMPUTER | APPLE | 04/11/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00099355 | IMAC COMPUTER | APPLE | 07/12/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00099358 | IMAC COMPUTER | APPLE | 07/12/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00099364 | IMAC COMPUTER | APPLE | 07/12/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00099370 | IMAC COMPUTER | APPLE | 07/12/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00099490 | IMAC COMPUTER | APPLE | 07/12/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00099493 | IMAC COMPUTER | APPLE | 07/12/2001 | 918.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100003 | IMAC COMPUTER | APPLE | 09/24/2001 | 988.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100014 | IMAC COMPUTER | APPLE | 09/24/2001 | 988.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100018 | IMAC COMPUTER | APPLE | 09/24/2001 | 988.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100027 | IMAC COMPUTER | APPLE | 09/24/2001 | 988.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100458 | IMAC COMPUTER | APPLE | 11/13/2001 | 833.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100464 | IMAC COMPUTER | APPLE | 11/13/2001 | 833.00   |         | Obsolete            |



AS OF 08/21/2008

| COST CENTER                  | ER #     | DESCRIPTION     | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|-----------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00100739 | LAPTOP COMPUTER | APPLE | 01/24/2002 | 1190.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100740 | LAPTOP COMPUTER | APPLE | 01/24/2002 | 1190.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100742 | LAPTOP COMPUTER | APPLE | 01/24/2002 | 1190.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00100845 | IVAC COMPUTER   | APPLE | 02/15/2002 | 993.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102278 | IVAC COMPUTER   | APPLE | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102286 | IVAC COMPUTER   | APPLE | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102296 | IVAC COMPUTER   | APPLE | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102297 | IVAC COMPUTER   | APPLE | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102308 | IVAC COMPUTER   |       | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102338 | IVAC COMPUTER   | APPLE | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102340 | IVAC COMPUTER   | APPLE | 07/11/2002 | 1018.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102912 | IVAC COMPUTER   | APPLE | 10/09/2002 | 883.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00102915 | IVAC COMPUTER   | APPLE | 10/09/2002 | 883.00   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106254 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106255 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106256 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106257 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106258 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER                  | IR #     | DESCRIPTION     | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|-----------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00106259 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106260 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106261 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106262 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106263 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106264 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106265 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106266 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106267 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106268 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106269 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106270 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106271 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106272 | LAPTOP COMPUTER | APPLE | 07/24/2003 | 1299.10  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106943 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106945 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106946 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106947 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER                  | RR #     | DESCRIPTION     | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|-----------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00106948 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106950 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106951 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106952 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106953 | LAPTOP COMPUTER | APPLE | 09/22/2003 | 1173.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106966 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106968 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106969 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106970 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106971 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106972 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106973 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106974 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106975 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106976 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106977 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106979 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106980 | LAPTOP          | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER                  | IR #     | DESCRIPTION        | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|--------------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00106981 | LAPTOP             | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106982 | LAPTOP             | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106983 | LAPTOP             | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106984 | LAPTOP             | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00106985 | LAPTOP             | APPLE | 09/22/2003 | 1206.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108325 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108326 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108327 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108328 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108329 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108330 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108331 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108332 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108333 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108334 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108335 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108336 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108337 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |

AS OF 08/21/2008

| COST CENTER                  | IR #     | DESCRIPTION        | MAKE  | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|----------|--------------------|-------|------------|----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY | 00108338 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108339 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108340 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108341 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00108342 | G4 LAPTOP COMPUTER | APPLE | 01/08/2004 | 1218.00  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117876 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117878 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117879 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117880 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117881 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117882 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117883 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117884 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117885 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117886 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117887 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117888 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY | 00117889 | LAPTOP COMPUTER    | APPLE | 05/01/2002 | 1303.89  |         | Obsolete            |

| COST CENTER                    | ER #       | DESCRIPTION            | MAKE              | ACQ DATE   | ORIGINAL  | CURRENT | REASON FOR DELETION |
|--------------------------------|------------|------------------------|-------------------|------------|-----------|---------|---------------------|
| 1231 TOLEDO BLADE ELEMENTARY   | 00117890   | LAPTOP COMPUTER        | APPLE             | 05/01/2002 | 1303.89   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY   | 00117891   | LAPTOP COMPUTER        | APPLE             | 05/01/2002 | 1303.89   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY   | 00117894   | LAPTOP COMPUTER        | APPLE             | 05/01/2002 | 1303.89   |         | Obsolete            |
| 1231 TOLEDO BLADE ELEMENTARY   | ITEM COUNT | 135                    | SUBTOTAL OF VALUE |            | 156660.72 |         |                     |
| 1251 NORTH FORT HIGH SCHOOL    | 00103528   | ERACTICE DUMMY W/SIPND | MPD MAX           | 10/05/2001 | 1224.00   |         | Obsolete            |
| 1251 NORTH FORT HIGH SCHOOL    | 00103534   | SIEPM STERILIZER       | RITTER            | 07/19/2001 | 1813.50   |         | Obsolete            |
| 1251 NORTH FORT HIGH SCHOOL    | ITEM COUNT | 2                      | SUBTOTAL OF VALUE |            | 3037.50   |         |                     |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105832   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105833   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105835   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105839   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105840   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105843   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105845   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105846   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105847   | EMO COMPUTER           | COMPAQ            | 07/28/2003 | 812.00    |         | Obsolete            |

| COST CENTER                    | FR #       | DESCRIPTION           | MAKE              | ACQ DATE   | ORIGINAL | CURRENT  | REASON FOR DELETION           |
|--------------------------------|------------|-----------------------|-------------------|------------|----------|----------|-------------------------------|
| 1261 HERON CREEK MIDDLE SCHOOL | 00105848   | ENO COMPUTER          | COMPAQ            | 07/28/2003 | 812.00   |          | Obsolete                      |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106542   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106543   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106544   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106545   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106546   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106547   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106548   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106549   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106550   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106551   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106552   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106553   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106554   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106555   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106556   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106557   | COMPUTER WORK STATION | N/A               | 06/23/2003 | 1814.00  | 891.88   | Unusable Due to Deterioration |
| 1261 HERON CREEK MIDDLE SCHOOL | ITEM COUNT | 26                    | SUBTOTAL OF VALUE |            | 37144.00 | 14270.08 |                               |

| COST CENTER                 | IR #       | DESCRIPTION            | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION      |
|-----------------------------|------------|------------------------|-------------------|------------|----------|---------|--------------------------|
| 1281 EBENIX ACADEMY         | 00111429   | NX5000 LAPTOP          | HP                | 06/25/2004 | 1441.00  |         | Not Economical to Repair |
| 1281 EBENIX ACADEMY         | 00112775   | NX9010 LAPTOP          | HP                | 06/25/2004 | 987.00   |         | Not Economical to Repair |
| 1281 EBENIX ACADEMY         | ITEM COUNT | 2                      | SUBTOTAL OF VALUE |            | 2428.00  |         |                          |
| 9019 SHARED HRCF TECHNOLOGY | 001109624  | LAPTOP NC8000 COMPUTER | HP                | 03/16/2004 | 2187.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 001109735  | LAPTOP NX9010          | HP                | 03/18/2004 | 915.00   |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110321   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110322   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110323   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110324   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110326   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110327   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110328   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110329   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110343   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110345   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110347   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |
| 9019 SHARED HRCF TECHNOLOGY | 00110348   | LAPTOP NX9010          | HP                | 04/09/2004 | 1151.00  |         | Obsolete                 |



| COST CENTER                 | FR #       | DESCRIPTION             | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION              |
|-----------------------------|------------|-------------------------|-------------------|------------|----------|---------|----------------------------------|
| 9019 SHARED PROF TECHNOLOGY | 00110349   | LAPTOP NX9010           | HP                | 04/09/2004 | 1151.00  |         | Obsolete                         |
| 9019 SHARED PROF TECHNOLOGY | ITEM COUNT | 15                      | SUBTOTAL OF VALUE |            | 18065.00 |         |                                  |
| 9020 INFORMATION SERVICES   | 00038884   | OSCILLOSCOPE            | TEKRONIX          | 11/01/1978 | 2395.65  |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00066698   | COLOR BAR GENERATOR     | LEADER            | 04/12/1990 | 815.40   |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00070026   | MODEM                   | GDC               | 11/01/1991 | 798.12   |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00087458   | RESARIO 4230ES COMPUTER | COMPAQ            | 01/14/1998 | 1899.00  |         | Not Economical to Repair         |
| 9020 INFORMATION SERVICES   | 00093508   | MICROCOMPUER GX1        | DELL              | 12/09/1999 | 1306.00  |         | Not Economical to Repair         |
| 9020 INFORMATION SERVICES   | 00094231   | IMAC COMPUTER           | APPLE             | 02/01/2000 | 1068.00  |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00095733   | MICROCOMPUER GX110      | DELL              | 07/19/2000 | 1406.00  |         | Not Economical to Repair         |
| 9020 INFORMATION SERVICES   | 00100114   | WIRELESS ACCESS POINT   | AVAYA             | 10/17/2001 | 895.00   |         | Damaged - Uneconomical to Repair |
| 9020 INFORMATION SERVICES   | 00100119   | WIRELESS ACCESS POINT   | AVAYA             | 10/17/2001 | 895.00   |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00100126   | WIRELESS ACCESS POINT   | AVAYA             | 10/17/2001 | 895.00   |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00100134   | WIRELESS ACCESS POINT   | AVAYA             | 10/17/2001 | 895.00   |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00101534   | WIRELESS ACCESS POINT   | CISCO             | 08/28/2002 | 883.00   |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00101623   | CONTROLLER              | PANASONIC         | 02/01/2002 | 2034.00  |         | Obsolete                         |
| 9020 INFORMATION SERVICES   | 00103606   | BACKUP BATTERY BACK-UP  | SMART-UPS         | 01/29/2003 | 1116.00  | 239.14  | Damaged - Uneconomical to Repair |
| 9020 INFORMATION SERVICES   | 00103666   | SWITCHBOARD CONSOLE     | NEC               | 10/03/2002 | 1722.91  |         | Unusable Due to Deterioration    |

| COST CENTER                        | ER #       | DESCRIPTION                  | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|------------------------------------|------------|------------------------------|-------------------|------------|----------|---------|-------------------------------|
| 9020 INFORMATION SERVICES          | 00109625   | LAPTOP NC8000 COMPUTER       | HP                | 03/16/2004 | 2187.00  |         | Not Economical to Repair      |
| 9020 INFORMATION SERVICES          | ITEM COUNT | 16                           | SUBTOTAL OF VALUE |            | 21211.08 | 239.14  |                               |
| 9029 FACILITIES SERVICES           | 00036576   | WELDER SEPT                  | MILLER            | 09/01/1976 | 1060.00  |         | Obsolete                      |
| 9029 FACILITIES SERVICES           | 00060837   | CARPET EXTRACTOR             | CASIEK            | 07/01/1988 | 1199.90  |         | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES           | 00068599   | CARPET VACUUM INDUS.         | CASIEK            | 05/01/1991 | 1256.00  |         | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES           | 00071538   | PAINT SPRAYER * AIRLESS      | HERO              | 07/27/1992 | 1795.00  |         | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES           | 00082268   | IRRIGATION RECEIVER W/REMOTE | TTC               | 08/08/1995 | 805.00   |         | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES           | 00086053   | MOBILE RADIO 2-WAY           | MOJORA            | 05/21/1997 | 2131.50  |         | Obsolete                      |
| 9029 FACILITIES SERVICES           | 00086079   | MOBILE RADIO 2-WAY           | MOJORA            | 05/21/1997 | 2131.50  |         | Obsolete                      |
| 9029 FACILITIES SERVICES           | 00089775   | AC/DC INVERTER               | MILLER            | 09/03/1998 | 2900.00  | 998.89  | Unusable Due to Deterioration |
| 9029 FACILITIES SERVICES           | ITEM COUNT | 8                            | SUBTOTAL OF VALUE |            | 13278.90 | 998.89  |                               |
| 9033 MATERIALS MANAGEMENT          | 00069750   | COPY MACH W/FEDDER           | RICOH             | 12/13/1991 | 5232.00  |         | Not Economical to Repair      |
| 9033 MATERIALS MANAGEMENT          | ITEM COUNT | 1                            | SUBTOTAL OF VALUE |            | 5232.00  |         |                               |
| 9035 SAFETY & SECURITY/SCHL POLICE | 00082655   | LASERJET EMP                 | H.P.              | 03/01/1996 | 989.06   |         | Unusable Due to Deterioration |
| 9035 SAFETY & SECURITY/SCHL POLICE | 00086330   | PORTABLE RADIO               | MOJORA            | 08/21/1997 | 3360.50  |         | Obsolete                      |

| COST CENTER                        | ER #       | DESCRIPTION               | MAKE              | ACQ DATE   | ORIGINAL | CURRENT | REASON FOR DELETION           |
|------------------------------------|------------|---------------------------|-------------------|------------|----------|---------|-------------------------------|
| 9035 SAFETY & SECURITY/SCHL POLICE | 00086348   | PORTABLE RADIO            | MOTOROLA          | 08/21/1997 | 3360.50  |         | Obsolete                      |
| 9035 SAFETY & SECURITY/SCHL POLICE | 00092228   | PORTABLE RADIO            | MOTOROLA          | 06/16/1999 | 2800.50  |         | Obsolete                      |
| 9035 SAFETY & SECURITY/SCHL POLICE | 00099603   | MICROCOMPUTER C\$400      | DELL              | 06/26/2001 | 1587.22  |         | Obsolete                      |
| 9035 SAFETY & SECURITY/SCHL POLICE | 00108036   | DIGITAL SECURITY RECORDER | DED MICROS        | 11/18/2003 | 7355.00  | 2451.67 | Obsolete                      |
| 9035 SAFETY & SECURITY/SCHL POLICE | ITEM COUNT | 6                         | SUBTOTAL OF VALUE |            | 19452.78 | 2451.67 |                               |
| 9040 SCH BOARD MEMBERS             | 00110032   | QUELING SYSTEM CONTROLLER | ALZATEK           | 02/20/2004 | 795.00   | 293.39  | Unusable Due to Deterioration |
| 9040 SCH BOARD MEMBERS             | ITEM COUNT | 1                         | SUBTOTAL OF VALUE |            | 795.00   | 293.39  |                               |
| 9049 ASSOCIATE SUP OF INSTRUCTION  | 00106879   | LATHIUE D800 LAPTOP       | DELL              | 09/12/2003 | 2151.00  |         | Obsolete                      |
| 9049 ASSOCIATE SUP OF INSTRUCTION  | ITEM COUNT | 1                         | SUBTOTAL OF VALUE |            | 2151.00  |         |                               |
| 9054 CURRICULUM & INSTRUCTION      | 00109732   | LAPTOP NX9010             | HP                | 03/18/2004 | 915.00   |         | Not Economical to Repair      |
| 9054 CURRICULUM & INSTRUCTION      | 00110103   | POWEREDGE 600SC SERVER    | DELL              | 12/02/2003 | 1261.60  | 683.37  | Not Economical to Repair      |
| 9054 CURRICULUM & INSTRUCTION      | ITEM COUNT | 2                         | SUBTOTAL OF VALUE |            | 2176.60  | 683.37  |                               |

---

| ITEM COUNT | 696 | DISTRICT TOTAL | 843477.47 | 32810.92 |
|------------|-----|----------------|-----------|----------|
|------------|-----|----------------|-----------|----------|

---