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November 6, 2007



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road
(941) 486-2425

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

TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

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

DATE: October 12, 2007

RE: *Deletion List*

Listed on the attached pages are software programs. The Florida Administrative Code Rule 69I-73.001 now excludes software as tangible personal property. Upon Board approval, these items will be deleted from the active property records inventory list. 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.

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 10/12/2007

| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|------------|---------------------------|-------------------|------------|----------|---------|--------------------------------|
| 0012 ALTA VISTA ELEMENTARY | 00088731 | WEB PAGE SOFTWARE | LIGHTSPAN | 10/27/1997 | 2500.00 | | Rule change-not tangible asset |
| 0012 ALTA VISTA ELEMENTARY | 00094452 | SUCCESS MARKER SOFTWARE | CCC | 03/20/2000 | 40944.00 | | Rule change-not tangible asset |
| 0012 ALTA VISTA ELEMENTARY | 00095174 | READING SOFTWARE | STAR | 05/12/2000 | 1499.00 | | Rule change-not tangible asset |
| 0012 ALTA VISTA ELEMENTARY | 00104100 | ENGLISH SOFTWARE | ROSETTA STO | 04/25/2003 | 2000.00 | 300.00 | Rule change-not tangible asset |
| 0012 ALTA VISTA ELEMENTARY | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 46943.00 | 300.00 | |
| 0021 PINE VIEW SCHOOL | 00086813 | GUIDANCE INFO SYSTEM | SOFTWARE | 11/04/1997 | 950.00 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00088750 | WEB PAGE SOFTWARE | LIGHTSPAN | 10/27/1997 | 2500.00 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00091263 | COLLEGE PLANNING SOFTWARE | N/A | 12/18/1998 | 950.00 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00091270 | PAINT SHOP SOFTWARE | 32-USER | 03/17/1999 | 1241.60 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00094197 | THE SKY SOFTWARE | | 04/16/1999 | 995.00 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00094220 | PSYCHOLOGY SOFTWARE | INTERACTIVE | 03/03/2000 | 1796.35 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00094248 | PSYCHOLOGY SOFTWARE | INTERACTIVE | 03/03/2000 | 1796.35 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00094758 | MULTIMEDIA CD'S | N/A | 11/30/1999 | 1250.00 | | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00110076 | SYNCHRON EYES SOFTWARE | SMART | 05/20/2004 | 779.00 | 285.63 | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00110466 | MICROWORLDS SITE LICENSE | N/A | 06/01/2004 | 875.00 | 335.42 | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00111283 | ANCIENT WORLD SOFTWARE | N/A | 07/14/2004 | 2000.00 | 800.00 | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00114269 | DISCOVER SOFTWARE | ACT | 10/26/2004 | 875.00 | 393.75 | Rule change-not tangible asset |

AS OF 10/12/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|-------------------------------|-------------------|------------|----------|---------|--------------------------------|
| 0021 PINE VIEW SCHOOL | 00122495 | DISCOVER SOFTWARE | ACT | 05/13/2005 | 875.00 | 495.83 | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00131953 | FM 8.5 BUNDLE SOFTWARE | ED RESOURCE | 05/03/2007 | 1400.00 | 1353.33 | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | 00132756 | ACAD TLP CS3 DESIGN SOFTWARE | ADOBE | 06/20/2007 | 4325.00 | 4252.92 | Rule change-not tangible asset |
| 0021 PINE VIEW SCHOOL | ITEM COUNT | 15 | SUBTOTAL OF VALUE | | 22608.30 | 7916.88 | |
| 0031 SARASOTA MIDDLE SCHOOL | 00091234 | GRADEBOOK SOFTWARE | NCS | 01/29/1999 | 1796.00 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00091566 | WHAT YOU NEED NOW SOFTWARE | WYAN | 04/21/1999 | 995.00 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00091567 | WORKSHEET MAGIC PLUS SOFTWARE | TSS | 05/05/1999 | 6529.09 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00093837 | LABEXPERT SOFTWARE | ALTRIS | 02/01/2000 | 2995.00 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00094194 | 2-LINE SYSTEM SOFTWARE | HONEMASTER | 07/15/1999 | 4946.00 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00094759 | NET VERSION SOFTWARE | N/A | 02/10/2000 | 799.95 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00099940 | MULTIMEDIA SOFTWARE | ALTRIS | 09/17/2001 | 875.00 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00102394 | CAREER TECHNOLOGY SOFTWARE | JAEGER IT | 04/26/2002 | 24150.00 | | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00102508 | GRADEBOOK SOFTWARE | EXCELSIOR | 08/30/2002 | 1075.00 | 17.91 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00110353 | TECH SOFTWARE | JAEGER | 05/28/2004 | 8000.00 | 2933.33 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00110354 | TECH SOFTWARE | JAEGER | 05/28/2004 | 7226.00 | 2649.53 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00110484 | MODEL BUILDERS SOFTWARE | MODELSWART | 06/09/2004 | 825.00 | 316.25 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00111102 | READING SOFTWARE | SCHOLASTIC | 06/25/2004 | 15038.33 | 5764.69 | Rule change-not tangible asset |

AS OF 10/12/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|--------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 0031 SARASOTA MIDDLE SCHOOL | 00111103 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 06/25/2004 | 8691.67 | 3331.81 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00111357 | PNEUMATICS SOFTWARE | JAEGER | 06/16/2004 | 3724.00 | 1427.53 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00111358 | ELECTRONICS & CONTROL SOFTWARE | JAEGER | 06/16/2004 | 4865.00 | 1864.92 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00111359 | MANAGEMENT PKG SOFTWARE | JAEGER | 06/15/2004 | 3932.00 | 1507.27 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00111360 | CONSTRUCTION & CAD SOFTWARE | JAEGER | 06/15/2004 | 3835.00 | 1470.08 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00116278 | SCHOLASTIC READ 180 SOFTWARE | N/A | 08/05/2005 | 54400.00 | 33546.67 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00116702 | MOVIEWORKS LAB-25 SOFTWARE | MOVIEWORKS | 09/01/2005 | 825.99 | 523.13 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00123750 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00123751 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | 00123752 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0031 SARASOTA MIDDLE SCHOOL | ITEM COUNT | 23 | SUBTOTAL OF VALUE | | 170524.03 | 67103.13 | |
| 0051 SARASOTA HIGH SCHOOL | 00083865 | FILEMAKER PROSERVER SOFTWARE | CLARIS | 08/01/1996 | 849.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00085355 | MEDIA 1.00 SOFTWARE | DATA TRANS | 08/01/1996 | 1526.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00086811 | GUIDANCE INFO SYSTEM | SOFTWARE | 11/04/1997 | 950.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00088263 | VIRUS SCAN SOFTWARE | McAfee | 04/16/1998 | 5335.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00088583 | NETWORK NOVELL | SOFTWARE | 03/25/1998 | 3750.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00088751 | WEB PAGE SOFTWARE | LIGHSPAN | 10/27/1997 | 2500.00 | | Rule change-not tangible asset |

AS OF 10/12/2007

| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|----------|--------------------------------------|------------|------------|----------|---------|--------------------------------|
| 0051 SARASOTA HIGH SCHOOL | 00089204 | CORNERSTONE READING SOFTWARE | SKILLSBANK | 09/03/1998 | 1495.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00089205 | CORNERSTONE LANG. ARTS SOFTWARE | SKILLSBANK | 09/03/1998 | 1495.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00089206 | CORNERSTONE MATH SOFTWARE | SKILLSBANK | 09/03/1998 | 1495.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00090770 | SOCIAL ISSUES RESOURCE SERIES | CD ROM | 07/06/1998 | 1350.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00090771 | MAGAZINE ARTICLE SUMMARIES | CD ROM | 07/06/1998 | 2199.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00090772 | USA TODAY 1999 UPDATES | CD ROM | 07/06/1998 | 3235.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00091778 | INIRAWARE UPGRADE KIT LICENSE | NOVELL | 05/26/1999 | 1447.50 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00091792 | INIRAWARE UPGRADE KIT LICENSE | NOVELL | 05/26/1999 | 1447.50 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092493 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092494 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092495 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092496 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092497 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092498 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092499 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092500 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092501 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00092502 | COMM. WORK EXPERIENCE SOFTWARE PLATO | | 04/13/1999 | 2630.00 | | Rule change-not tangible asset |

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|---------------------------|----------|----------------------------------|-------------|------------|----------|----------|--------------------------------|
| 0051 SARASOTA HIGH SCHOOL | 00092949 | COMPREHENSIVE CHEMISTRY SOFTWARE | FALCON | 11/04/1999 | 1695.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00094353 | INTERCOM CLOCK SYSTEM SOFTWARE | TESITRO | 03/17/2000 | 795.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00094619 | NEWSFILE CD | NEWSBANK | 07/20/1999 | 4443.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00094784 | MAS ONLINE PLUS CD'S | N/A | 07/22/1999 | 2399.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00096935 | VIDEO EDITING SOFTWARE | FINAL CUTER | 12/04/2000 | 999.95 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00102350 | TRAVELAROUND THE WORLD SOFTWARE | WEISSMAN | 05/28/2002 | 2198.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00102517 | MACROMEDIA SOFTWARE | STUDIO | 07/24/2002 | 2780.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00105033 | IQ CENTER SOFTWARE | | 05/29/2003 | 1800.00 | 300.00 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00108093 | QUICKMIND SOFTWARE | N/A | 10/13/2003 | 7499.00 | 1874.75 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00109044 | READING SOFTWARE | N/A | 12/02/2003 | 800.00 | 226.67 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00109045 | READING SOFTWARE | N/A | 12/02/2003 | 800.00 | 226.67 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00109046 | AP ART HISTORY SOFTWARE | GARDNER | 07/28/2003 | 823.43 | 164.69 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00110539 | READING SOFTWARE | LEXIA | 06/16/2004 | 9300.00 | 3565.00 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00116131 | STUDENT SCHOLARSHIP MGMT SOFT | N/A | 07/05/2005 | 995.00 | 597.00 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00116682 | MAIH TYPE SOFTWARE | DESIGN SCI | 09/13/2005 | 1010.00 | 639.67 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00128292 | FATHOM DYNAMIC DATA SOFTWARE | FATHOM | 03/29/2007 | 1009.95 | 942.62 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00132559 | AUTO DESIGN ACADEMY SOFTWARE | AUTODESK | 06/22/2007 | 4995.00 | 4911.75 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00132564 | CHIEF ARCHITECT SOFTWARE | CHIEF ARCHI | 06/28/2007 | 13677.75 | 13449.79 | Rule change-not tangible asset |

AS OF 10/12/2007

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|-----------------------------|------------|-------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 0051 SARASOTA HIGH SCHOOL | 00132613 | ADOBE CS3 MEDIA | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00132682 | READ 180 STAGE C SOFTWARE | SCHOLASTIC | 07/20/2007 | 49794.70 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00132781 | ADOBE SOFTWARE | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135109 | SOLID WORKS SOFTWARE | SOLIDWORKS | 06/22/2007 | 3000.00 | 2950.00 | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135631 | INDUSIRIAL SOFTWARE | | 06/29/2007 | 24290.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135632 | COSIMIR PLC SOFTWARE | | 06/29/2007 | 1295.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135633 | ENELMATICS FLUID SIM SOFTWARE | | 06/29/2007 | 1195.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135634 | COSIMIR PLC SOFTWARE | | 06/29/2007 | 1295.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135635 | HYDRAULICS SIM SOFTWARE | | 06/29/2007 | 1400.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135636 | MASTERCAM SOFTWARE | | 06/29/2007 | 1550.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | 00135637 | MASTERCAM SOFTWARE | | 06/29/2007 | 1550.00 | | Rule change-not tangible asset |
| 0051 SARASOTA HIGH SCHOOL | ITEM COUNT | 53 | SUBTOTAL OF VALLE | | 218427.14 | 49184.25 | |
| 0053 INFINITY MIDDLE SCHOOL | 00088006 | SKILLSBANK 96 SOFTWARE | MACINICSH | 03/30/1998 | 1245.00 | | Rule change-not tangible asset |
| 0053 INFINITY MIDDLE SCHOOL | 00094763 | PHONICS READING SOFTWARE | N/A | 11/08/1999 | 2294.25 | | Rule change-not tangible asset |
| 0053 INFINITY MIDDLE SCHOOL | ITEM COUNT | 2 | SUBTOTAL OF VALLE | | 3539.25 | | |
| 0084 BOOKER MIDDLE SCHOOL | 00092905 | MATH SOFTWARE | ADVANTAGE | 05/11/1999 | 3599.00 | | Rule change-not tangible asset |

AS OF 10/12/2007

| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|------------|-------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 0084 BOOKER MIDDLE SCHOOL | 00092906 | MATH SOFTWARE | ADVANTAGE | 05/11/1999 | 899.00 | | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00092907 | MATH SOFTWARE | ADVANTAGE | 05/11/1999 | 899.00 | | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00095946 | SUCCESS MAKER SOFTWARE | CCC | 08/09/2000 | 103383.25 | | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00097259 | COMPASS LEARNING SOFTWARE | COMPASS LEA | 01/17/2001 | 3018.00 | | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00099849 | APPLESHARE IP SOFTWARE | APPLE | 08/29/2001 | 999.00 | | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00102927 | SCIENCE/MATH SOFTWARE | RIVERDEEP | 10/01/2002 | 10000.00 | 500.00 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00104030 | ENGLISH SOFTWARE | ROSETTA STO | 04/11/2003 | 2000.00 | 300.00 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00104072 | NETWORKED MANAGEMENT SOFTWARE | FLA TECH | 03/25/2003 | 2579.50 | 343.93 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00104073 | TOOLBOX - EDITING SOFTWARE | FLA TECH | 03/15/2003 | 879.38 | 117.25 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00104074 | PUBLISHING SOFTWARE | FLA TECH | 03/15/2003 | 1113.88 | 148.52 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00104075 | MULTIMEDIA SOFTWARE | FLA TECH | 03/15/2003 | 1354.82 | 180.64 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00104076 | GRAPHICS/ANIMATION SOFTWARE | FLA TECH | 03/14/2003 | 1061.70 | 141.56 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00111100 | READING SOFTWARE | SCHOLASTIC | 07/19/2004 | 15038.33 | 6015.33 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00111101 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 07/19/2004 | 8691.67 | 3476.67 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00111255 | TEACHER TIME SAVERS SOFTWARE | VISIONS | 07/14/2004 | 899.95 | 359.98 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00113768 | READ 180 SOFTWARE | SCHOLASTIC | 12/15/2004 | 8025.00 | 3878.75 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00123741 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | 00123742 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0084 BOOKER MIDDLE SCHOOL | ITEM COUNT | 19 | SUBTOTAL OF VALUE | | 174441.48 | 23295.97 | |

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|-------------------------|----------|-------------------------------------|-------------|------------|----------|---------|--------------------------------|
| 0085 BOOKER HIGH SCHOOL | 00085940 | SOFTWARE - DISCOVER | ACT | 02/28/1997 | 1850.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00086810 | GUIDANCE INFO SYSTEM | SOFTWARE | 11/04/1997 | 950.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00087001 | VIDEO/BACKGROUND SOFTWARE | VIDEO PRCD. | 12/19/1997 | 1625.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00088578 | 100 USER LICENSE | SOFTWARE | 01/26/1998 | 1339.52 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00088579 | ENTERERISE SERVER SOFTWARE | MAC | 01/26/1998 | 1563.52 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00088734 | WEB PAGE SOFTWARE | LIGHTSEAN | 10/27/1997 | 2500.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00091262 | SCHEDULING SOFTWARE | N/A | 02/10/1999 | 12945.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00092598 | FACT SIMULATION SOFTWARE | TEST TOOLS | 06/02/1999 | 3500.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00094760 | RESEARCHER CD'S | SIRS | 10/04/1999 | 1350.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00096125 | THE EFFECTIVE TEACHER SOFTWARE WONG | | 09/11/2000 | 795.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00099864 | HIGH SCHOOL SOLUTION SOFTWARE | COMPASSLEAR | 05/25/2001 | 39805.00 | | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00109468 | SCHOLARSHIP SOFTWARE | N/A | 10/02/2003 | 995.00 | 248.75 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00109795 | AUTOCAD SOFTWARE | AUTO CAD | 04/22/2004 | 1547.00 | 541.45 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00112732 | FINALE 2005 SOFTWARE | | 09/24/2004 | 995.00 | 431.17 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00112733 | SONAR 4 STUDIO SOFTWARE | | 09/24/2004 | 899.00 | 389.57 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00114576 | K-12 SITE LICENSE | STUDIO | 04/15/2005 | 3143.99 | 1729.20 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00116635 | ECONOMICS SOFTWARE | N/A | 09/06/2005 | 809.99 | 512.99 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00132557 | AUTO DESIGN ACADEMY SOFTWARE | AUTODESK | 06/22/2007 | 4995.00 | 4911.75 | Rule change-not tangible asset |

AS OF 10/12/2007

| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|------------|----------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 0085 BOOKER HIGH SCHOOL | 00132561 | CHIEF ARCHITECT SOFTWARE | CHIEF ARCHI | 06/28/2007 | 9480.75 | 9322.74 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00132610 | ADOBE CS3 MEDIA | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00132783 | ADOBE SOFTWARE | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | 00135107 | SOLID WORKS SOFTWARE | SOLIDWORKS | 06/22/2007 | 3000.00 | 2950.00 | Rule change-not tangible asset |
| 0085 BOOKER HIGH SCHOOL | ITEM COUNT | 22 | SUBTOTAL OF VALUE | | 113752.13 | 40373.26 | |
| 0101 BRENIWOOD ELEMENTARY | 00086434 | INIRANET WARE SOFTWARE | NOVELL | 10/17/1997 | 995.00 | | Rule change-not tangible asset |
| 0101 BRENIWOOD ELEMENTARY | 00092492 | CURRICULLM SOFTWARE | N/A | 03/17/1999 | 71109.16 | | Rule change-not tangible asset |
| 0101 BRENIWOOD ELEMENTARY | 00113769 | SUCCESSMAKER SOFTWARE | PEARSON | 08/27/2004 | 10405.00 | 4335.42 | Rule change-not tangible asset |
| 0101 BRENIWOOD ELEMENTARY | 00122505 | SUCCESSMAKER SOFTWARE | PERSON EDUC | 09/06/2005 | 10405.00 | 6589.83 | Rule change-not tangible asset |
| 0101 BRENIWOOD ELEMENTARY | 00123646 | EASTT MATH SOFTWARE | TOMENYDERER | 08/02/2006 | 8575.00 | 7002.92 | Rule change-not tangible asset |
| 0101 BRENIWOOD ELEMENTARY | ITEM COUNT | 5 | SUBTOTAL OF VALUE | | 101489.16 | 17928.17 | |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00091156 | READING KIT SOFTWARE | STAR | 02/01/1999 | 1499.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00092650 | FOOLEROOF SOFTWARE | | 03/08/1999 | 759.20 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00093230 | DESTINATION MATH SOFTWARE | RIVERDEEP | 11/23/1999 | 13238.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094600 | SKILLS ASSESSMENT SOFTWARE | HEARTBEEPS | 04/03/2000 | 11400.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094757 | ACCELERATED MATH SOFTWARE | WIN/MAC | 04/04/2000 | 1499.00 | | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|------------|----------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094782 | MATH SOFTWARE | CORNERSTONE | 12/06/1999 | 1420.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00094783 | MATH SOFTWARE | CORNERSTONE | 12/06/1999 | 1420.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00095173 | FACT SIMULATION SOFTWARE | TEST TOOL | 05/23/2000 | 3500.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00095413 | MULTIMEDIA ENCYCLOPEDIA SOFTWARE | GROLIER | 03/12/2000 | 895.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00095719 | LEARNER PROFILE SOFTWARE | SUNBURST | 06/29/2000 | 1999.95 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00095786 | INFO WEB SCHOOL MATE SOFTWARE | NEWSBANK | 04/27/2000 | 1827.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00095787 | RESEARCHER WEB SOFTWARE | SIRS | 05/05/2000 | 1350.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00095969 | LAGE EXPERT SOFTWARE | N/A | 07/31/2000 | 2395.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00096032 | GRADE QUICK SOFTWARE | JACKSON | 09/05/2000 | 800.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00098998 | KIDS SERIES SOFTWARE | ELLIS | 05/30/2001 | 995.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00099865 | 2000 COURSEWARE CD | N/A | 08/09/2001 | 900.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00101139 | LANGUAGE ARTS SOFTWARE | CORNERSTONE | 03/06/2002 | 1725.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00102389 | LANGUAGE ARTS SOFTWARE | CORNERSTONE | 03/06/2002 | 1725.00 | | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00103161 | CAD SOFTWARE | MASTERCAM | 11/22/2002 | 10700.00 | 713.34 | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00111380 | READING SOFTWARE | SCHOLASTIC | 07/19/2004 | 20930.00 | 8372.00 | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00111381 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 07/19/2004 | 2800.00 | 1120.00 | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00123743 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | 00123744 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0111 BROOKSIDE MIDDLE SCHOOL | ITEM COUNT | 23 | SUBTOTAL OF VALUE | | 93777.15 | 18038.68 | |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|------------|-------------------------------|-------------------|------------|----------|---------|--------------------------------|
| 0121 ENGLEWOOD ELEMENTARY | 00094093 | ACCELERATED MATH SOFTWARE KIT | N/A | 06/22/1999 | 1599.00 | | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | 00099291 | EARLY LITERACY SOFTWARE | STAR | 04/26/2001 | 3495.00 | | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | 00101907 | COMPASS MANAGEMENT SOFTWARE | COMPASSLEAR | 03/22/2001 | 26800.00 | | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | 00103607 | WRITING SOFTWARE | WRT REFLECT | 01/08/2003 | 2500.00 | 250.00 | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | 00107164 | TRIFIT SOFTWARE | FOLAR | 10/01/2003 | 935.00 | 233.75 | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | 00109363 | TEST PREP SOFTWARE | N/A | 05/08/2003 | 1319.96 | 219.99 | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | 00115884 | SQL SERVER SOFTWARE | N/A | 08/04/2005 | 1941.33 | 1197.15 | Rule change-not tangible asset |
| 0121 ENGLEWOOD ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 38590.29 | 1900.89 | |
| 0131 FRUITVILLE ELEMENTARY | 00090679 | KID PIX SOFTWARE | BRODERBUND | 12/08/1998 | 895.95 | | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00090801 | READING JOURNEY SOFTWARE | INTERACTIVE | 01/15/1999 | 788.77 | | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00090802 | READING JOURNEY 2 SOFTWARE | INTERACTIVE | 01/15/1999 | 788.77 | | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00094781 | CATALOG SOFTWARE | N/A | 12/03/1999 | 1110.91 | | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00095779 | MECHANICS/ACHIEVER SOFTWARE | BRAINCHILD | 05/19/2000 | 3998.00 | | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00099770 | ILS SOFTWARE | COMPASS | 01/29/2001 | 12346.00 | | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00107502 | BERNIES TYP TRAVEL SOFTWARE | THOMSON | 09/10/2003 | 914.06 | 213.28 | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00114425 | SQL SERVER SOFTWARE | | 08/04/2004 | 1941.33 | 808.89 | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | 00114426 | SQL SERVER SOFTWARE | | 08/04/2004 | 1941.33 | 808.89 | Rule change-not tangible asset |
| 0131 FRUITVILLE ELEMENTARY | ITEM COUNT | 9 | SUBTOTAL OF VALUE | | 24725.12 | 1831.06 | |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|------------|------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0141 MCINTOSH MIDDLE SCHOOL | 00089223 | HEALTH MASTER SOFTWARE | WINDOWS | 08/31/1998 | 785.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00092289 | RENEWAL SEARCH PLUS CD | | 09/21/1998 | 799.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00092290 | WORLD NEWS CD | N/A | 07/09/1998 | 895.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00094002 | MIDDLE SEARCH PLUS | EBSCO | 09/27/1999 | 899.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00094003 | WORLD NEWS CD ROM | | 08/19/1999 | 995.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00094263 | MATH SOFTWARE | CORNERSTONE | 03/09/2000 | 1493.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00094761 | APPLESHARE IP SOFTWARE | APPLE | 03/06/2000 | 999.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00095105 | MATH SOFTWARE | CORNERSTONE | 03/09/2000 | 1493.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00099862 | MIDDLE SEARCH+ SOFTWARE | EBSCO | 07/17/2000 | 899.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00101779 | TEACHER'S CHOICE SOFTWARE | ORCHARD | 06/18/2002 | 6370.00 | | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00106050 | TYPING TIME SOFTWARE | SOUTHWESTER | 08/08/2003 | 755.00 | 163.58 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00111382 | READING SOFTWARE | SCHOLASTIC | 07/19/2004 | 20930.00 | 8372.00 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00111383 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 07/19/2004 | 2800.00 | 1120.00 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00114700 | READING SOFTWARE | SCHOLASTIC | 05/27/2005 | 30000.00 | 17000.00 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00117169 | DESTINATION READING SOFTWARE | RIVERDEEP | 08/23/2005 | 7000.00 | 4316.67 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00122454 | DESTINATION MATH SOFTWARE | RIVERDEEP | 05/19/2006 | 8500.00 | 6516.67 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00123748 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | 00123749 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0141 MCINTOSH MIDDLE SCHOOL | ITEM COUNT | 18 | SUBTOTAL OF VALLE | | 95612.00 | 45322.26 | |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|-------------------------------|-------------------|------------|-----------|---------|--------------------------------|
| 0171 PHILLIPPI SHORES ELEMENTARY | 00089225 | READING TESTING SOFTWARE | STAR | 05/14/1998 | 1499.00 | | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00095775 | SUCCESS MAKER SOFTWARE | CCC | 07/17/2000 | 75877.00 | | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00115131 | KID SPIRATION SOFTWARE | KIDSPIRATI | 06/22/2005 | 895.00 | 522.08 | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00117174 | KID PIX FOR SCHOOLS V.4 SOFT | RIVERDEEP | 11/04/2005 | 899.00 | 599.33 | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00117208 | CLICKER 5 SOFTWARE | LEARNINGRI | 11/04/2005 | 869.99 | 579.99 | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00117209 | TYPE TO LEARN SOFTWARE | SUNBURST | 11/04/2005 | 2300.00 | 1533.33 | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | 00122458 | SCHOOL TO HOME UPGRADE | ORCHARD | 11/17/2005 | 1500.00 | 1000.00 | Rule change-not tangible asset |
| 0171 PHILLIPPI SHORES ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 83839.99 | 4234.73 | |
| 0181 RIVERVIEW HIGH SCHOOL | 00086699 | TECH LAB EQUIPMENT & SOFTWARE | | 05/29/1997 | 135875.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00086812 | GUIDANCE INFO SYSTEM | SOFTWARE | 11/04/1997 | 950.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00086865 | SKILLS BANK-4 SOFTWARE | SB | 12/15/1997 | 2999.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00088576 | 100 USER LICENSE | SOFTWARE | 01/26/1998 | 1339.52 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00088577 | ENTERPRISE SERVER SOFTWARE | MAC | 01/26/1998 | 1563.52 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00092287 | TOPIC SEARCH CD | ON LINE | 02/24/1999 | 1095.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00092288 | RESEARCH CD ROM | SIRS | 01/21/1999 | 1350.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00094561 | LAB EXPERT SOFTWARE | AHIRIS | 03/06/2000 | 2394.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00094618 | RESEARCH CD FOR MAC & WIN | SIRS | 02/08/2000 | 1750.00 | | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|-------------------------------|-------------|------------|----------|----------|--------------------------------|
| 0181 RIVERVIEW HIGH SCHOOL | 00094762 | PATHWAYS SOFTWARE | N/A | 10/18/1999 | 1500.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00094780 | NETWORK LICENSE CD'S | N/A | 02/11/1999 | 1890.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00095194 | MATH SOFTWARE | CORNERSTONE | 05/15/2000 | 2963.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00101132 | GEOMETERS SKEICH PAD SOFTWARE | KEY | 03/21/2002 | 899.95 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00102076 | TVD SUITE SOFTWARE | NETWORK ASS | 11/27/2000 | 6580.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00103693 | DEPLOYMENT SOFTWARE | N/A | 07/11/2002 | 1800.00 | | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00104314 | EXPLORER CD SOFTWARE | RIVERDEEP | 05/16/2003 | 10000.00 | 1666.66 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00108569 | FATHOM SITE LICENSE | FATHOM | 01/15/2004 | 1299.95 | 389.99 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00110400 | DIGITAL PHOTOGRAPHY SOFTWARE | ADOBE | 06/08/2004 | 1899.00 | 727.95 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00110401 | FORENSIC SCIENCE SOFTWARE | ADOBE | 06/08/2004 | 2599.00 | 996.28 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00114599 | SCREENMASTER UPGRADE SOFTWARE | | 11/04/2004 | 1795.00 | 837.67 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00116147 | PROFESSIONAL INVENTOR 10 SOFT | ELIWI | 05/24/2005 | 2900.00 | 1643.33 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00122475 | COMMANDER SOFTWARE | ACTIONSPORT | 02/14/2006 | 1124.00 | 805.53 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00124519 | READ 180 SOFTWARE | SCHOLASTIC | 08/07/2006 | 31450.00 | 25684.17 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00124580 | READ 180 SOFTWARE | SCHOLASTIC | 08/07/2006 | 31450.00 | 25684.17 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00132563 | CHIEF ARCHITECT SOFTWARE | CHIEF ARCHI | 06/28/2007 | 5283.75 | 5195.69 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00132612 | ADOBE CS3 MEDIA | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | 00132782 | ADOBE SOFTWARE | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|------------|--------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 0181 RIVERVIEW HIGH SCHOOL | 00135110 | SOLID WORKS SOFTWARE | SOLIDWARES | 06/22/2007 | 3000.00 | 2950.00 | Rule change-not tangible asset |
| 0181 RIVERVIEW HIGH SCHOOL | ITEM COUNT | 28 | SUBTOTAL OF VALUE | | 277413.05 | 85917.08 | |
| 0191 SCUIHSIDE ELEMENTARY | 00096050 | SUCCESS MAKER SOFTWARE | CCC | 08/25/2000 | 45000.00 | | Rule change-not tangible asset |
| 0191 SCUIHSIDE ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 45000.00 | | |
| 0201 TUTTLE ELEMENTARY | 00088603 | STAR SCHOOL WIDE LICENSE | ALS | 04/24/1998 | 1499.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00092167 | TOMORROW'S PROMISE SOFTWARE | JOSIENS | 06/17/1999 | 8580.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00093044 | CORE COMPEIENCY SOFTWARE | N/A | 09/01/1999 | 850.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00093045 | CORE COMPEIENCY SOFTWARE | N/A | 09/01/1999 | 850.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00095499 | TOMORROW'S PROMISE SOFTWARE | JCAT | 05/15/2000 | 3860.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00102058 | COMPASS MANAGEMENT SOFTWARE | COMPASS LEA | 10/15/2001 | 1000.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00102077 | ROSETTA STONE SOFTWARE | FAIRFIELD | 06/12/2002 | 2000.00 | | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00122734 | FOOLPROOF HYB SOFTWARE | RIVERDEEP | 06/25/2006 | 1250.00 | 979.17 | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | 00125209 | FULL CURRICULUM SOFTWARE | N/A | 09/19/2006 | 20600.00 | 17166.67 | Rule change-not tangible asset |
| 0201 TUTTLE ELEMENTARY | ITEM COUNT | 9 | SUBTOTAL OF VALUE | | 40489.00 | 18145.84 | |
| 0211 VENICE ELEMENTARY | 00092029 | READING COMPREHENSION SOFTWARE | CORNERSTONE | 06/21/1999 | 1270.75 | | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|------------|--------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0211 VENICE ELEMENTARY | 00092030 | VOCABULARY COMP. SOFTWARE | CORNERSTONE | 06/21/1999 | 1270.75 | | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00092866 | READING COMPREHENSIVE SOFTWARE | CORNERSTONE | 06/21/1999 | 1270.75 | | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00092867 | VOCABULARY COMPREHENSIVE SOFTW | CORNERSTONE | 06/21/1999 | 1270.75 | | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00094262 | COIN CLIMB SOFTWARE | CLIMBER | 01/25/2000 | 849.00 | | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00095362 | SCHOOL VISIA SOFTWARE | N/A | 04/05/2000 | 12420.00 | | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00102451 | KID PIX DELUX SOFTWARE | ED LEARNING | 05/01/2002 | 799.00 | | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00115699 | SUCCESS MAKER SOFTWARE | PEARSON DIG | 05/27/2005 | 63513.45 | 35990.95 | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00116919 | READ, WRITE & TYPE SOFTWARE | RIVERDEEP | 10/03/2005 | 899.00 | 584.35 | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00116920 | ORCHARD GOLD STAR SOFTWARE | ORCHARD | 10/03/2005 | 1500.00 | 975.00 | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | 00117100 | KIDPIX DELUXE 4 SOFTWARE | RIVERDEEP | 10/03/2005 | 899.00 | 584.35 | Rule change-not tangible asset |
| 0211 VENICE ELEMENTARY | ITEM COUNT | 11 | SUBTOTAL OF VALLE | | 85962.45 | 38134.65 | |
| 0221 VENICE HIGH SCHOOL | 00086515 | BRIDE CONSTRUCTION SOFTWARE | | 04/18/1997 | 752.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00086516 | AUTO SOFTWARE | | 04/18/1997 | 803.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00086517 | AUTO MFG SOFTWARE | | 04/18/1997 | 752.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00086518 | PETROLEUM MFG SOFTWARE | | 04/18/1997 | 752.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00086814 | GUIDANCE INFO SYSTEM | SOFTWARE | 11/04/1997 | 950.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00088797 | WEB PAGE SOFTWARE | LIGHTSPAN | 10/27/1997 | 2500.00 | | Rule change-not tangible asset |

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|-------------------------|----------|--------------------------------------|-------------|------------|----------|---------|--------------------------------|
| 0221 VENICE HIGH SCHOOL | 00089950 | ENGLISH LANGUAGE SKILLS SOFTWA ALA | | 07/28/1998 | 750.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00089951 | ENGLISH LANGUAGE SKILLS SOFTWA ALA | | 07/28/1998 | 750.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00091261 | SCHEDULING SOFTWARE | N/A | 02/10/1999 | 18495.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00092044 | CURRICULUM RESOURCE SOFTWARE | | 07/29/1998 | 7005.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00093162 | ELECRIC LIBRARY SOFTWARE | | 07/29/1999 | 2520.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00094352 | LAB EXPERT SOFTWARE | AHRIS | 03/10/2000 | 2199.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00095101 | COMPUER MANAGEMENT SOFTWARE | N/A | 03/21/2000 | 1185.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00095755 | COMPRESSION/BROADCAST SOFTWARE APPLE | | 05/03/2000 | 1248.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00096923 | ELECTRONIC LIBRARY SOFTWARE | ELEC LIBRAR | 11/17/2000 | 3775.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00098768 | APPLESHARE SOFTWARE | APPLE | 04/30/2001 | 999.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00100163 | ATTENDANCE SOFTWARE | N/A | 06/19/2001 | 2999.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00101752 | AUTOCAD SOFTWARE | AUTODESK | 06/11/2002 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00101753 | AUTOCAD SOFTWARE | AUTODESK | 06/11/2002 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00101754 | AUTOCAD SOFTWARE | AUTODESK | 06/11/2002 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00101755 | AUTOCAD SOFTWARE | AUTODESK | 06/11/2002 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00101756 | AUTOCAD SOFTWARE | AUTODESK | 06/11/2002 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00102482 | AUTO CAD LT SOFTWARE | AUTODESK | 07/31/2002 | 1699.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00102931 | GRADE MACHINE SOFTWARE | MISTY CITY | 10/09/2002 | 925.00 | 46.25 | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|----------|--------------------------------|------------|------------|----------|----------|--------------------------------|
| 0221 VENICE HIGH SCHOOL | 00103001 | FOOLPROOF SOLUTIONS SOFTWARE | RIVERDEEP | 10/23/2002 | 1900.00 | 95.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00107820 | VIDEO PRODUCTION SOFTWARE | N/A | 09/25/2002 | 6709.00 | 223.63 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00107821 | CAM/CNC MILL SOFTWARE | N/A | 09/25/2002 | 9629.00 | 320.97 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00107822 | ROBOTICS SOFTWARE | N/A | 09/25/2003 | 2671.00 | 623.23 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00107823 | ROBOTICS SOFTWARE | N/A | 09/25/2003 | 6399.00 | 1493.10 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00107875 | I-TRAC SOFTWARE | DC JAEGER | 09/25/2002 | 21040.00 | 701.33 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00108299 | TECHNOLOGY SOFTWARE | DEFCO | 11/20/2003 | 1535.00 | 409.33 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00108300 | AUTO CAD SOFTWARE | DEFCO | 11/20/2003 | 1350.00 | 360.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00111378 | READING SOFTWARE | SCHOLASTIC | 07/22/2004 | 29900.00 | 11960.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00111379 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 07/22/2004 | 2800.00 | 1120.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00114273 | SMARTWEB SOFTWARE | SMARTWEB | 02/02/2005 | 12000.00 | 6200.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00116130 | PLAGIARISM PREVENTION SOFTWARE | N/A | 06/09/2005 | 1467.32 | 855.94 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00116166 | PHYSICS SOFTWARE | MSC | 08/17/2005 | 1995.00 | 1230.25 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00116277 | READ 180 SOFTWARE | N/A | 08/05/2005 | 27200.00 | 16773.33 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00117337 | WINDOWS MAINTENANCE SOFTWARE | N/A | 07/26/2005 | 2608.75 | 1565.25 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00117598 | SQL SERVER 2000 SOFTWARE | N/A | 11/30/2005 | 2573.75 | 1715.83 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00122414 | EMERGENCY CARE SOFTWARE | N/A | 12/23/2005 | 1920.00 | 1312.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00122508 | IDC TRAINING SOFTWARE | MICROSOFT | 03/13/2006 | 2210.63 | 1621.13 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------|------------|--------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 0221 VENICE HIGH SCHOOL | 00123756 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00123757 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00132560 | AUTO DESIGN ACADEMY SOFTWARE | AUTODESK | 06/22/2007 | 4995.00 | 4911.75 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00132614 | ADOBE CS3 MEDIA | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00132780 | ADOBE SOFTWARE | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135111 | SOLID WORKS SOFTWARE | SOLIDWORKS | 06/22/2007 | 3000.00 | 2950.00 | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135420 | ARIES FC MAINIENANCE & REPAIR | ARIES | 06/29/2007 | 5445.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135665 | INDUSTRIAL SOFTWARE | | 06/29/2007 | 24290.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135666 | COSIMIR PLC SOFTWARE | | 06/29/2007 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135667 | ENEMATICS FLUID SIM SOFTWARE | | 06/29/2007 | 1195.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135668 | COSIMIR PLC SOFTWARE | | 06/29/2007 | 1295.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135669 | HYDRAULICS FLUID SIM SOFTWARE | | 06/29/2007 | 1400.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135670 | MASTERCAM SOFTWARE | | 06/29/2007 | 1550.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | 00135671 | MASTERCAM SOFTWARE | | 06/29/2007 | 1550.00 | | Rule change-not tangible asset |
| 0221 VENICE HIGH SCHOOL | ITEM COUNT | 56 | SUBTOTAL OF VALLE | | 269119.81 | 83657.30 | |
| 0261 GOCIO ELEMENTARY | 00087004 | TOOLKIT ADMINISTRATOR SOFTWARE | APPLE | 10/27/1997 | 1920.00 | | Rule change-not tangible asset |
| 0261 GOCIO ELEMENTARY | 00091859 | FOUNDATIONS SOFTWARE | CCC | 05/26/1999 | 50638.50 | | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------|------------|--|-------------------|------------|-----------|---------|--------------------------------|
| 0261 GOCIO ELEMENTARY | 00091935 | WRITING SKILL DEVLPMNT SOFTWARE | PERFECT COP | 06/02/1999 | 999.00 | | Rule change-not tangible asset |
| 0261 GOCIO ELEMENTARY | 00094261 | CLASSPACKS SOFTWARE | SUCCESSMAKE | 01/18/2000 | 40038.00 | | Rule change-not tangible asset |
| 0261 GOCIO ELEMENTARY | 00110351 | LEAPROG SOFTWARE | LEAPROG | 04/26/2004 | 939.00 | 328.65 | Rule change-not tangible asset |
| 0261 GOCIO ELEMENTARY | 00110352 | LEAPROG SOFTWARE | LEAPROG | 04/26/2004 | 2350.00 | 822.50 | Rule change-not tangible asset |
| 0261 GOCIO ELEMENTARY | 00123758 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0261 GOCIO ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 101884.50 | 5067.82 | |
| 0271 GULF GATE ELEMENTARY | 00095773 | SUCCESS MAKER SOFTWARE | CCC | 07/24/2000 | 57150.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00096610 | FCAT SOFTWARE | TEST TOOLS | 10/30/2000 | 3500.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00099848 | READING TEST SOFTWARE | STARREADING | 08/24/2001 | 799.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00101234 | GRADE QUICK SOFTWARE & SITE LI JACKSON | | 05/02/2002 | 1800.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00101833 | CURRICULUM COMPANIONS SOFTWARE VISIONS | | 06/18/2002 | 1999.87 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00102328 | KID PIX SOFTWARE | TLC | 06/17/2002 | 799.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00103018 | TEACHER PRODUCTION SOFTWARE | APPLE | 06/17/2002 | 22846.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00103019 | LANGUAGE SOFTWARE | ROSETTA STO | 05/07/2002 | 2500.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00103020 | LANGUAGE SOFTWARE | ROSETTA STO | 05/07/2002 | 2000.00 | | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | 00103116 | EARLY LITERACY SOFTWARE | STAR | 11/14/2002 | 1995.00 | 133.00 | Rule change-not tangible asset |
| 0271 GULF GATE ELEMENTARY | ITEM COUNT | 10 | SUBTOTAL OF VALUE | | 95388.87 | 133.00 | |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------------|------------|---------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0291 WILKINSON ELEMENTARY | 00088574 | 100 USER LICENSE | SOFTWARE | 01/26/1998 | 1339.52 | | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | 00089140 | WINDOW NT CLIENT SOFTWARE | N/A | 04/06/1998 | 798.00 | | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | 00095496 | SKILLS ASSESSMENT SOFTWARE | HEARIBEEPS | 06/13/2000 | 5300.00 | | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | 00100747 | MIGHTY MATH SOFTWARE | N/A | 01/25/2002 | 971.95 | | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | 00100748 | MIGHTY MATH SOFTWARE | N/A | 01/25/2002 | 971.95 | | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | 00117780 | KID PIX 4.0 SOFTWARE | RIVERDEEP | 02/09/2006 | 899.00 | 644.28 | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | 00125577 | SITE LICENSE SOFTWARE | PEARSON | 12/22/2006 | 38800.00 | 34273.33 | Rule change-not tangible asset |
| 0291 WILKINSON ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALLE | | 49080.42 | 34917.61 | |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00096894 | TRACKER MOUSE SOFTWARE | N/A | 09/29/2000 | 1694.00 | | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00099238 | THE EFFECTIVE TEACHER CDS | H.K. WONG | 06/07/2001 | 787.00 | | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00101353 | EDMARK READING PROGRAM SOFTWARE | RIVERDEEP | 05/07/2002 | 850.00 | | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00101354 | EDMARK READING PROGRAM SOFTWARE | RIVERDEEP | 05/07/2002 | 850.00 | | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00101789 | ASSESSMENT SOFTWARE | BENCHMARK | 06/17/2002 | 895.00 | | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00101790 | ASSESSMENT SOFTWARE | BENCHMARK | 06/17/2002 | 895.00 | | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00113950 | OPENING THE WORLD OF LEARNING | PEARSON | 02/11/2005 | 23455.31 | 12118.58 | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00114500 | READING COUNTS SOFTWARE | SCHOLASTIC | 04/15/2005 | 2655.25 | 1460.39 | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00115165 | EXCENT ONLINE SOFTWARE | HORIZON | 04/22/2005 | 1000.00 | 550.00 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|---------------------------------|------------|---------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0292 PUPIL SUPPORT SVCS-ESE DIV | 00117185 | KURZWEIL 3000 SOFTWARE | KURZWEIL | 11/03/2005 | 1510.00 | 1006.67 | Rule change-not tangible asset |
| 0292 PUPIL SUPPORT SVCS-ESE DIV | ITEM COUNT | 10 | SUBTOTAL OF VALUE | | 34591.56 | 15135.64 | |
| 0293 OAK PARK SCHOOL | 00087092 | MATH LEARNING SYSTEM | CEI | 01/21/1998 | 20000.00 | | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00088584 | READING LAB SOFTWARE | ELS | 03/17/1998 | 750.00 | | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00088585 | READING LAB SOFTWARE | ELS | 03/17/1998 | 750.00 | | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00095919 | SOUND THERAPY SOFTWARE | CEI | 07/20/2000 | 3500.00 | | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00102566 | STAGE 1,2,3, SOFTWARE | DN JOHNSTON | 08/30/2002 | 923.00 | 15.39 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00108894 | CAPTAINS LOG LAB SOFTWARE | N/A | 07/29/2003 | 750.00 | 150.00 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00108895 | CAPTAINS LOG LAB SOFTWARE | N/A | 07/29/2003 | 750.00 | 150.00 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00108896 | CAPTAINS LOG LAB SOFTWARE | N/A | 07/29/2003 | 750.00 | 150.00 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00108897 | CAPTAINS LOG LAB SOFTWARE | N/A | 07/29/2003 | 750.00 | 150.00 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00108898 | CAPTAINS LOG LAB SOFTWARE | N/A | 07/29/2003 | 750.00 | 150.00 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00108899 | CAPTAINS LOG LAB SOFTWARE | N/A | 07/29/2003 | 750.00 | 150.00 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | 00109228 | ASSESSMENT SOFTWARE | WIZARD | 03/09/2004 | 995.00 | 331.67 | Rule change-not tangible asset |
| 0293 OAK PARK SCHOOL | ITEM COUNT | 12 | SUBTOTAL OF VALUE | | 31418.00 | 1247.06 | |
| 0301 ASHION ELEMENTARY | 00090260 | CURRICULLM SOFTWARE | CCC | 12/17/1998 | 73567.00 | | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------|------------|-------------------------------|-------------------|------------|----------|---------|--------------------------------|
| 0301 ASHTON ELEMENTARY | 00090927 | DAISY QUEST & CASILE SOFTWARE | | 09/03/1998 | 795.00 | | Rule change-not tangible asset |
| 0301 ASHTON ELEMENTARY | 00095798 | BASIC SKILLS SOFTWARE | MILLIKEN | 06/06/2000 | 875.00 | | Rule change-not tangible asset |
| 0301 ASHTON ELEMENTARY | 00103002 | EARLY LITERACY SOFTWARE | STAR | 10/24/2002 | 1995.00 | 99.75 | Rule change-not tangible asset |
| 0301 ASHTON ELEMENTARY | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 77232.00 | 99.75 | |
| 0381 GARDEN ELEMENTARY | 00088741 | WEB PAGE SOFTWARE | LIGHTSPAN | 10/27/1997 | 2500.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00089815 | S.T.A.R. SOFTWARE | STAR | 10/28/1998 | 1499.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094148 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094149 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094150 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094151 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094152 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094153 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094154 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094155 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094156 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094157 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094158 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|----------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0381 GARDEN ELEMENTARY | 00094159 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094160 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094161 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00094162 | MATH & READING SOFTWARE | CCC | 02/15/2000 | 956.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00100752 | SUCCESS MAKER SOFTWARE | CCC | 12/12/2000 | 27766.50 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00101632 | READING & TESTING SOFTWARE | STAR | 06/11/2002 | 799.00 | | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00113731 | KID PIX SOFTWARE | KID PIX | 09/21/2004 | 905.50 | 392.38 | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | 00123986 | SUCCESSMAKER SOFTWARE | HEARSON | 06/21/2006 | 17266.50 | 13525.42 | Rule change-not tangible asset |
| 0381 GARDEN ELEMENTARY | ITEM COUNT | 21 | SUBTOTAL OF VALUE | | 65076.50 | 13917.80 | |
| 0391 SARASOTA CIY TECHNICAL INST | 00084162 | TOEFL MASTERY SOFTWARE | ALA | 10/29/1996 | 895.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00084163 | TOEFL MASTERY SOFTWARE | ALA | 10/29/1996 | 895.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00084164 | TOEFL MASTERY SOFTWARE | ALA | 10/29/1996 | 895.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00084165 | TOEFL MASTERY SOFTWARE | ALA | 10/29/1996 | 895.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00084166 | TOEFL MASTERY SOFTWARE | ALA | 10/29/1996 | 895.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00086431 | CAREERSCOPE SOFTWARE | VRI | 09/23/1997 | 1916.66 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00086432 | CAREERSCOPE SOFTWARE | VRI | 09/23/1997 | 1916.67 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00086433 | CAREERSCOPE SOFTWARE | VRI | 09/23/1997 | 1916.67 | | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------------|----------|--|-------------|------------|----------|---------|--------------------------------|
| 0391 SARASOTA CITY TECHNICAL INST | 00086469 | MEDIA 100 SOFTWARE | | 10/23/1997 | 1995.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00086489 | AUTO CAD SOFTWARE | AUTODESK | 12/18/1996 | 750.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00087122 | ELECTRONICS WORKEENCH SOFTWARE | INTERACTIVE | 02/04/1998 | 1400.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00087210 | LESSON PLAN SOFTWARE | 4-MATION | 02/19/1998 | 1750.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00087211 | LESSON PLAN SOFTWARE | 4-MATION | 02/19/1998 | 1750.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088302 | ADOBE PREMIERE SOFTWARE | MACINTOSH | 04/28/1998 | 1210.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088303 | ADOBE PREMIERE SOFTWARE | MACINTOSH | 04/28/1998 | 1210.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088375 | INTRODUCTORY ALGEBRA SOFTWARE | BOXER | 05/21/1998 | 1595.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088421 | SKILLSBANK 4 SOFTWARE | SKILLSBANK | 04/27/1998 | 3994.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088474 | MULTIMEDIA STUDIO SOFTWARE | MACROMEDIA | 04/28/1998 | 2875.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088612 | POINT OF SALE SOFTWARE | KEYSIRROKE | 06/24/1998 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088687 | MULTIMEDIA STUDIO SOFTWARE | MACROMEDIA | 04/28/1998 | 2875.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088756 | NEW READER BOOKSTORE SOFTWARE | WINDOWS | 12/18/1997 | 995.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00088777 | EMPLOYABILITY SOFTWARE | CIW | 06/08/1998 | 4995.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00089192 | TRACKING PROGRAMS/STUDENTS SFT TORSEPO | | 06/27/1998 | 1195.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00089734 | BUSINESS CURRICULM SOFTWARE | | 06/08/1998 | 34916.51 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00089741 | PHOTOSHOP SOFTWARE | ADOBE | 09/22/1998 | 1196.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00089742 | PHOTOSHOP SOFTWARE | ADOBE | 09/22/1998 | 1196.00 | | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|----------|--------------------------------|-----------|------------|----------|---------|--------------------------------|
| 0391 SARASOTA CIY TECHNICAL INST | 00089890 | AUTOMOTIVE SOFTWARE | MITCHELL | 11/06/1998 | 1360.10 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00090024 | MFG.& AUTOMATION SOFTWARE | N/A | 09/28/1998 | 4044.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00090025 | BIOSPHERE SOFTWARE | N/A | 09/28/1998 | 2872.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00091278 | PHARMACOLOGY SOFTWARE | MEDS | 03/08/1999 | 995.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00091779 | GRADE MACHINE SOFTWARE | N/A | 05/26/1999 | 939.50 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00092043 | REAL WORLD MATH SOFTWARE | | 03/31/1999 | 750.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00092222 | NETWORK SOFTWARE | NOVELL | 06/29/1999 | 1000.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00092470 | SCHEDULER PLUS SOFTWARE | N/A | 06/09/1999 | 6405.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00092939 | FUNDAMENTALS SOFTWARE | WINIRAIN | 11/08/1999 | 2130.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00092940 | MILLING SOFTWARE | EMCO | 11/08/1999 | 1800.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00092941 | TRAINER TURNING/MILLING SOFTWA | EMCO | 11/08/1999 | 8200.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00093092 | AUTOCAD 2000 SOFTWARE | AUTODISK | 11/12/1999 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00094165 | SCAN MARK SOFTWARE | TESTIMATE | 01/25/2000 | 1680.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00094645 | MECHANICAL DESKTOP SOFTWARE | AUTODESK | 04/13/2000 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00094646 | MECHANICAL DESKTOP SOFTWARE | AUTODESK | 04/13/2000 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00094648 | MECHANICAL DESKTOP SOFTWARE | AUTODESK | 04/13/2000 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00094649 | MECHANICAL DESKTOP SOFTWARE | AUTODESK | 04/13/2000 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00094764 | CAL-WIN SOFTWARE | "98" | 06/29/1999 | 2495.00 | | Rule change-not tangible asset |

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|-----------------------------------|----------|-------------------------------|--------------|------------|----------|---------|--------------------------------|
| 0391 SARASOTA CITY TECHNICAL INST | 00094772 | VIDEO LIBRARY CD'S | N/A | 12/10/1999 | 3500.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094773 | ESSENTIALS CURRICULLM CD | N/A | 12/10/1999 | 820.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094774 | CARBUSIERS CD'S | N/A | 12/10/1999 | 799.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094775 | GRAPHICS SOFTWARE | AUTOCAD | 12/10/1999 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094776 | GRAPHICS SOFTWARE | AUTOCAD | 12/10/1999 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094777 | GRAPHICS SOFTWARE | AUTOCAD | 12/10/1999 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094778 | GRAPHICS SOFTWARE | AUTOCAD | 12/10/1999 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00094779 | GRAPHICS SOFTWARE | AUTOCAD | 12/10/1999 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00095338 | LIL LAB SOFTWARE LICENSE | RHINO | 05/12/2000 | 975.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00097192 | IRE GED SOFTWARE | CONTEMPARY | 01/10/2001 | 2985.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00097381 | MITCHELL-ON-DEMAND SOFTWARE | N/A | 12/06/2000 | 1644.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00097382 | MITCHELL-ON-DEMAND SOFTWARE | N/A | 12/06/2000 | 1644.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00097383 | WRITING & MATH SOFTWARE | BRAINCHILD | 01/09/2001 | 999.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00097453 | HEDIASIM SYSTEM SOFTWARE | N/A | 06/20/2000 | 34000.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00098316 | MILLING & TURNING SOFTWARE | VIEUAL GIB | 03/13/2001 | 1960.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00098317 | MILLING & TURNING SOFTWARE | VIEUAL GIB | 03/13/2001 | 1960.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00099031 | DIASCRIPTIVE READING SOFTWARE | ED ACTIVITIE | 06/04/2001 | 790.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100714 | AUTOCAD SOFTWARE | AUTODESK | 12/14/2001 | 1295.00 | | Rule change-not tangible asset |

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| 0391 SARASOTA CITY TECHNICAL INST | 00100715 | AUTOCAD SOFTWARE | AUTODESK | 12/14/2001 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100716 | AUTOCAD SOFTWARE | AUTODESK | 12/14/2001 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100717 | AUTOCAD SOFTWARE | AUTODESK | 12/14/2001 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100718 | AUTOCAD SOFTWARE | AUTODESK | 12/14/2001 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100756 | VISUAL BASICS CD'S | APEDEV | 08/21/2001 | 795.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100764 | HOJO ID SOFTWARE | BAIDVILLE | 07/31/2001 | 3799.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00100768 | AUTOCAD SOFTWARE | N/A | 12/14/2001 | 1295.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00101093 | GED SOFTWARE | MHC | 10/15/2001 | 4000.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00101922 | CAD/CAM SYSTEM SOFTWARE | MASTERCAM | 06/13/2002 | 2575.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00102056 | COMPUTER IMAGING SOFTWARE | DESIGNE2000 | 03/05/2001 | 1795.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00102057 | SUCCESS MAKER SOFTWARE | NCS | 02/19/2002 | 9000.00 | | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00102467 | NEW NURSING ASSISTANT SOFTWARE | N/A | 08/05/2002 | 3625.90 | 60.43 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00102859 | MULTIMEDIA PROJECTS SOFTWARE | THOMAS | 09/25/2002 | 2000.00 | 66.67 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00102928 | EASY ESL SOFTWARE | DEP | 10/08/2002 | 995.00 | 49.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00102929 | EASY ESL SOFTWARE | DEP | 10/08/2002 | 995.00 | 49.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103053 | EXAMSYSTEM SCANNER SOFTWARE | NCS | 10/22/2002 | 1095.00 | 54.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103552 | AVID EXPRESS SOFTWARE | BORIS | 01/17/2003 | 999.00 | 99.90 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103839 | READING SOLUTION SOFTWARE | N/A | 01/16/2003 | 4695.00 | 469.50 | Rule change-not tangible asset |

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| 0391 SARASOTA CITY TECHNICAL INST | 00103840 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103841 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103842 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103843 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103844 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103845 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00103846 | DESCRIPTIVE READING SOFTWARE | N/A | 01/16/2003 | 1295.00 | 129.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00104335 | A+ CERTIFICATION SOFTWARE | THOMSON | 05/16/2003 | 1380.00 | 230.00 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00104783 | GED SOFTWARE | LITERACY IK | 06/19/2003 | 1463.00 | 268.22 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00104989 | SCANNER SOFTWARE | PARSCORE | 06/24/2003 | 1250.00 | 229.17 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00107501 | ATTENDANCE SOFTWARE | DIPLOMATECH | 10/08/2003 | 1190.00 | 297.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108171 | ACCELERATED ENGLISH SOFTWARE | CPI | 12/16/2003 | 1000.00 | 283.33 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108172 | ACTIVE ENGLISH SOFTWARE | CPI | 12/16/2003 | 1000.00 | 283.33 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108301 | DISCRIPTIVE READING SOFTWARE | EA | 01/14/2004 | 1295.00 | 388.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108878 | CURRICULUM SOFTWARE | ELLIS | 10/07/2002 | 895.50 | 44.77 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108879 | CURRICULUM SOFTWARE | ELLIS | 10/07/2002 | 895.50 | 44.77 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108880 | CURRICULUM SOFTWARE | ELLIS | 10/07/2002 | 895.50 | 44.77 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00108881 | CURRICULUM SOFTWARE | ELLIS | 10/07/2002 | 895.50 | 44.77 | Rule change-not tangible asset |

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| 0391 SARASOTA CIY TECHNICAL INST | 00108893 | FILEMAKER SERVER SOFTWARE | N/A | 06/03/2003 | 759.95 | 139.33 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00110044 | SCAN TOOL SOFTWARE | N/A | 04/21/2004 | 1851.35 | 647.97 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00110045 | ON DEMAND REPAIR SOFTWARE | MITCHELL | 02/10/2004 | 1203.30 | 381.04 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00110288 | CIVICS & LIFE SKILLS SOFTWARE | SIDEBYSIDE | 05/17/2004 | 820.00 | 300.67 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00110289 | CIVICS & LIFE SKILLS SOFTWARE | SIDEBYSIDE | 05/17/2004 | 820.00 | 300.67 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00110514 | ACCOUNTING SOFTWARE | BLACKBAUD | 06/01/2004 | 296425.00 | 113629.58 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00112961 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00112962 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00112963 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113009 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113010 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113011 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113012 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113013 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113014 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113015 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113016 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CIY TECHNICAL INST | 00113017 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |

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| 0391 SARASOTA CITY TECHNICAL INST | 00113018 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113019 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113020 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113021 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113022 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113023 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113024 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113025 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113026 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113027 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113028 | AUTOCAD SOFTWARE | AUTODESK | 10/07/2004 | 995.00 | 447.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00113781 | LXR TEST SOFTWARE | LOGIC | 01/20/2005 | 1607.00 | 803.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00114470 | GED CONNECTION SOFTWARE | N/A | 02/15/2005 | 844.00 | 436.07 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00114471 | GED CONNECTION SOFTWARE | N/A | 02/15/2005 | 844.00 | 436.07 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00114659 | ENGLISH TRAINING SOFTWARE | ELLIS | 05/13/2005 | 950.00 | 538.33 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00114664 | READING SOLUTION SOFTWARE | REALACHIEVE | 05/13/2005 | 1565.00 | 886.83 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00114699 | ADULT BASIC ED SOFTWARE | TESIMATE | 05/18/2005 | 3000.00 | 1700.00 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00116985 | SKEDK6IRANM SOFTWARE | N/A | 09/15/2005 | 2495.00 | 1580.17 | Rule change-not tangible asset |

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| 0391 SARASOTA CITY TECHNICAL INST | 00116986 | MODIS SOFTWARE | SNAP-ON | 08/31/2005 | 975.00 | 601.25 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00117094 | EMT SOFTWARE | THOMSON | 09/22/2005 | 1695.00 | 1073.50 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00117387 | SIDE BY SIDE SOFTWARE | INTERACTIVE | 12/08/2005 | 3520.26 | 2405.51 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00122842 | POSICHECK 3 TEST SOFTWARE | TYCO | 06/29/2006 | 1879.17 | 1472.02 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00125457 | SONISWEB DATABASE SOFTWARE | N/A | 09/14/2006 | 6325.00 | 5270.83 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00125537 | SKILLS ASSESSMENT SOFTWARE | MCGRAW HILL | 11/20/2006 | 2180.00 | 1889.33 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00125648 | INTERACTIVE LEVEL 2 SOFTWARE | | 02/06/2007 | 3637.68 | 3334.54 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00125781 | ASIAN SOFTWARE STARTER | | 03/01/2007 | 752.85 | 702.66 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00128591 | WASP MOBILE ASSET SOFTWARE | TIGERDIRECT | 03/30/2007 | 1579.99 | 1474.66 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00131857 | TORSERO SOFTWARE | CASAS | 06/05/2007 | 1395.00 | 1371.75 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00132416 | SKILL ASSESSMENT SOFTWARE | N/A | 06/20/2007 | 2725.00 | 2679.58 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00132417 | SKILL ASSESSMENT SOFTWARE | N/A | 06/20/2007 | 2725.00 | 2679.58 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00132418 | SKILL ASSESSMENT SOFTWARE | N/A | 06/20/2007 | 2725.00 | 2679.58 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | 00132430 | TEST PREP CD | ASE | 06/26/2007 | 899.00 | 884.02 | Rule change-not tangible asset |
| 0391 SARASOTA CITY TECHNICAL INST | ITEM COUNT | 148 | SUBTOTAL OF VALUE | | 611561.56 | 164513.67 | |
| 0411 CHARACTER HOUSE-GIRLS PROGRAM | 00095572 | DELUX SET SOFTWARE | SKILLSEAK | 06/28/2000 | 3190.00 | | Rule change-not tangible asset |
| 0411 CHARACTER HOUSE-GIRLS PROGRAM | 00114792 | GED PREP SOFTWARE | MHC | 06/14/2005 | 4000.00 | 2333.33 | Rule change-not tangible asset |
| 0411 CHARACTER HOUSE-GIRLS PROGRAM | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 7190.00 | 2333.33 | |

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| 0431 CYBESIS PROGRAM | 00089629 | STAR SCHOOL WIDE LICENSE | STAR | 09/29/1998 | 1499.00 | | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00091731 | IMPROVING TECH. COMM. SOFTWARE TECHWRITE | | 05/20/1999 | 895.00 | | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00092881 | READING SOS SOFTWARE | LEXIA | 10/27/1999 | 1580.00 | | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00094923 | ACCELERATED MATH SOFTWARE | WIN/MAC | 04/27/2000 | 999.00 | | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00099863 | ACHIEVER SOFTWARE | N/A | 08/10/2000 | 1999.00 | | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00111803 | READING SOFTWARE | SCHOLASTIC | 07/26/2004 | 19900.00 | 7960.00 | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00111804 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 07/26/2004 | 2800.00 | 1120.00 | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00114162 | SYNCHRON EYES SOFTWARE | | 03/04/2005 | 779.00 | 415.47 | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00123755 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00128535 | JOBREADY CAREER SOFTWARE | CAREERSOLUT | 05/03/2007 | 1014.90 | 981.07 | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | 00128789 | SYNCHRONEMES LAB LICENSE | SMART | 05/17/2007 | 761.00 | 735.63 | Rule change-not tangible asset |
| 0431 CYBESIS PROGRAM | ITEM COUNT | 11 | SUBTOTAL OF VALUE | | 37226.90 | 15128.84 | |
| 0451 VENICE MIDDLE SCHOOL | 00088686 | ANTI-VIRUS SOFTWARE | MCAFFEE | 06/11/1998 | 828.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00089548 | ACADEMIC COURSEWARE SOFTWARE | JOSTIENS | 08/31/1998 | 3285.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00092127 | APPLESHARE IP | APPLE | 05/26/1999 | 999.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00093096 | MIDDLE SCHOOL SEARCH CD ROM | EBSCO | 05/17/1999 | 899.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00093097 | SIRS RESEARCH CD ROM | N/A | 10/15/1999 | 1350.00 | | Rule change-not tangible asset |

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| 0451 VENICE MIDDLE SCHOOL | 00098041 | MECHANICS CD | N/A | 01/16/2001 | 1999.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00098042 | TOMORROWS PROMISE SOFTWARE | N/A | 08/25/2000 | 9712.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00098043 | SIRS RESEARCHER CD | N/A | 08/16/2000 | 1350.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00098044 | MIDDLE SEARCH PLUS SOFTWARE | N/A | 08/15/2000 | 899.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00099939 | COMPASS LEARNING SOFTWARE | TOMORROWS P | 02/28/2001 | 7920.00 | | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00111974 | READ 180 SOFTWARE | SCHOLASTIC | 09/13/2004 | 20930.00 | 9069.67 | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00123753 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | 00123754 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 0451 VENICE MIDDLE SCHOOL | ITEM COUNT | 13 | SUBTOTAL OF VALUE | | 60171.00 | 16903.01 | |
| 0461 GLENALLEN ELEMENTARY | 00095774 | SUCCESS MAKER SOFTWARE | CCC | 07/24/2000 | 27750.00 | | Rule change-not tangible asset |
| 0461 GLENALLEN ELEMENTARY | 00101906 | GLOBE SKILLS CD | N/A | 06/26/2001 | 1531.20 | | Rule change-not tangible asset |
| 0461 GLENALLEN ELEMENTARY | 00102219 | LABEL MAKING SOFTWARE | KEENIRACK | 06/26/2002 | 1195.00 | | Rule change-not tangible asset |
| 0461 GLENALLEN ELEMENTARY | 00109902 | MOVIEWORKS SOFTWARE | N/A | 04/27/2004 | 999.99 | 350.00 | Rule change-not tangible asset |
| 0461 GLENALLEN ELEMENTARY | 00113728 | PHONICS READING SOFTWARE | N/A | 01/13/2005 | 1424.95 | 712.47 | Rule change-not tangible asset |
| 0461 GLENALLEN ELEMENTARY | ITEM COUNT | 5 | SUBTOTAL OF VALUE | | 32901.14 | 1062.47 | |
| 0471 LAKEVIEW ELEMENTARY | 00088374 | M POWER SITE LICENSE SOFTWARE | MINDSCAPE | 04/07/1998 | 899.00 | | Rule change-not tangible asset |

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| 0471 LAKEVIEW ELEMENTARY | 00090923 | ACCELERATED MATH SOFTWARE | | 12/11/1998 | 799.00 | | Rule change-not tangible asset |
| 0471 LAKEVIEW ELEMENTARY | 00090924 | ACCELERATED MATH SOFTWARE | | 12/11/1998 | 799.00 | | Rule change-not tangible asset |
| 0471 LAKEVIEW ELEMENTARY | 00090925 | ACCELERATED MATH SOFTWARE | | 12/11/1998 | 799.00 | | Rule change-not tangible asset |
| 0471 LAKEVIEW ELEMENTARY | 00090926 | ACCELERATED MATH SOFTWARE | | 12/11/1998 | 999.00 | | Rule change-not tangible asset |
| 0471 LAKEVIEW ELEMENTARY | 00093636 | CURRICULLM SOFTWARE | CCC | 03/17/1999 | 77195.00 | | Rule change-not tangible asset |
| 0471 LAKEVIEW ELEMENTARY | ITEM COUNT | 6 | SUBTOTAL OF VALUE | | 81490.00 | | |
| 0491 TAYLOR RANCH ELEMENTARY | 00092285 | MATH SOFTWARE | STAR | 08/03/1999 | 1499.00 | | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00094163 | ACHIEVE NOW SOFTWARE | LIGHTSPAN | 01/31/2000 | 2300.00 | | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00094164 | ACHIEVE NOW SOFTWARE | LIGHSPAN | 01/31/2000 | 4700.00 | | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00095947 | SUCCESS MAKER SOFTWARE | CCC | 08/10/2000 | 67500.00 | | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00098834 | READING SOFTWARE | STAR | 05/10/2001 | 799.00 | | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00100972 | LITERACY SOFTWARE | STAR | 06/25/2001 | 3495.00 | | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00117102 | SUCCESSMAKER SOFTWARE | SUCCESSMAKE | 07/20/2005 | 17673.75 | 10604.25 | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | 00127479 | SUCCESSMAKER SOFTWARE | SUCCESSMAKE | 10/04/2006 | 17598.75 | 14958.94 | Rule change-not tangible asset |
| 0491 TAYLOR RANCH ELEMENTARY | ITEM COUNT | 8 | SUBTOTAL OF VALUE | | 115565.50 | 25563.19 | |
| 0501 EMMA E. BOCKER ELEMENTARY | 00088582 | MACINIOSH LICENSE | SOFTWARE | 06/04/1998 | 1299.00 | | Rule change-not tangible asset |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------------|------------|---------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 0501 EMMA E. BOOKER ELEMENTARY | 00091231 | LIGHTSPAN SOFTWARE | | 07/30/1998 | 8500.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00091359 | WRITING SKILL SOFTWARE | PERFECT COP | 12/16/1998 | 849.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00092698 | WRITING SKILL DEVELOPMNT SOFTWA | PERFECTCOPY | 09/16/1999 | 799.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00094091 | K-2 CLASSROOM LICENSE | N/A | 06/22/1999 | 4400.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00094092 | K2-TAKE HOME LICENSE | N/A | 06/22/1999 | 2300.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00094770 | MATH LIBRARY SOFTWARE | N/A | 06/22/1999 | 799.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00094771 | ACCELERATED MATH SOFTWARE | WIN/MAC | 06/22/1999 | 1599.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00095776 | SUCCESS MAKER SOFTWARE | CCC | 07/17/2000 | 56250.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00095970 | SECURITY SOFTWARE | FOOLPROOF | 08/29/2000 | 949.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00099290 | EARLY LITERACY SOFTWARE | STAR | 05/23/2001 | 3495.00 | | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00114423 | SQL SERVER SOFTWARE | | 08/04/2004 | 1941.33 | 808.89 | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00114424 | SQL SERVER SOFTWARE | | 08/04/2004 | 1941.33 | 808.89 | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | 00122053 | KID PIX SOFTWARE | RIVERDEEP | 03/20/2006 | 919.00 | 673.93 | Rule change-not tangible asset |
| 0501 EMMA E. BOOKER ELEMENTARY | ITEM COUNT | 14 | SUBTOTAL OF VALUE | | 86040.66 | 2291.71 | |
| 1070 ADULT & COMMUNITY EDUCATION | 00123976 | SAFARI EDITION SOFTWARE | RECFWARE | 06/13/2006 | 13990.00 | 10958.83 | Rule change-not tangible asset |
| 1070 ADULT & COMMUNITY EDUCATION | 00125635 | SAFARI SOFTWARE | RECFWARE | 08/22/2006 | 1000.00 | 816.67 | Rule change-not tangible asset |
| 1070 ADULT & COMMUNITY EDUCATION | 00125636 | SAFARI SOFTWARE | RECFWARE | 08/22/2006 | 1000.00 | 816.67 | Rule change-not tangible asset |
| 1070 ADULT & COMMUNITY EDUCATION | ITEM COUNT | 3 | SUBTOTAL OF VALUE | | 15990.00 | 12592.17 | |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|--------------------------|------|------------|----------|---------|--------------------------------|
| 1211 LAUREL NOKOMIS SCHOOL | 00091584 | SUCCESS MAKER SOFTWARE | CCC | 04/23/1999 | 2175.00 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00091585 | SUCCESS MAKER SOFTWARE | CCC | 04/23/1999 | 2175.00 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00091586 | SUCCESS MAKER SOFTWARE | CCC | 04/23/1999 | 2175.00 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00091587 | SUCCESS MAKER SOFTWARE | CCC | 04/23/1999 | 30164.00 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092568 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092569 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092570 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092571 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092572 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092573 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092574 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092575 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092576 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092577 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092578 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092579 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092580 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092581 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|----------------------------|----------|----------------------------|---------|------------|----------|---------|--------------------------------|
| 1211 LAUREL NOKOMIS SCHOOL | 00092582 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092583 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092584 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092585 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092586 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092587 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092588 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092589 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092590 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092591 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092592 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092593 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092594 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092595 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092596 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00092597 | SUCCESS MAKER VIDEO CD'S | CCC | 02/10/1999 | 2298.99 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00093609 | MANAGEMENT SYSTEM SOFTWARE | N/A | 03/10/1999 | 9000.00 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00099784 | STUDIO DELIKE SOFTWARE | KID PIX | 08/21/2001 | 799.00 | | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------|------------|-----------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 1211 LAUREL NOKOMIS SCHOOL | 00100412 | CLASSROOM TODAY SOFTWARE | QUEST | 08/23/2001 | 1745.00 | | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00107011 | INNOVATOR SOFTWARE | N/A | 10/01/2002 | 1645.00 | 82.25 | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00108622 | TOOLS FOR LEARNING SOFTWARE | RIVERDEEP | 01/27/2004 | 799.00 | 239.70 | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00108966 | SERVER SOFTWARE | ALTIRIS | 08/05/2003 | 5390.00 | 1167.83 | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00116142 | SUCCESSMAKER SOFTWARE | N/A | 06/09/2005 | 16757.00 | 9774.92 | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | 00123982 | SUCCESSMAKER SOFTWARE | PEARSON | 06/08/2006 | 16682.00 | 13067.57 | Rule change-not tangible asset |
| 1211 LAUREL NOKOMIS SCHOOL | ITEM COUNT | 42 | SUBTOTAL OF VALUE | | 158475.70 | 24332.27 | |
| 1231 TOLEDO BLADE ELEMENTARY | 00086488 | WIGGLEWORKS SOFTWARE | | 05/21/1996 | 1750.00 | | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | 00094395 | GRAPHICS SOFTWARE | MAYERJOHNSO | 03/24/2000 | 1000.00 | | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | 00100426 | STAR READING SOFTWARE | STAR | 11/08/2001 | 799.00 | | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | 00106851 | MATH SOFTWARE | STAR | 09/08/2003 | 1499.00 | 349.77 | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | 00114048 | MATHOSAURUS SOFTWARE | MICROGRAMS | 02/17/2005 | 895.00 | 462.42 | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | 00121793 | KINDER READER'S SOFTWARE | KINDER READ | 03/17/2006 | 1199.00 | 799.33 | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | 00128549 | SUCCESSMAKER SOFTWARE | PEARSON | 02/22/2007 | 16925.00 | 15514.58 | Rule change-not tangible asset |
| 1231 TOLEDO BLADE ELEMENTARY | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 24067.00 | 17126.10 | |
| 1251 NORTH FORT HIGH SCHOOL | 00098318 | LAB EXPERT SOFTWARE | ALTIRIS | 03/07/2001 | 2995.00 | | Rule change-not tangible asset |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|--------------------------------|-------------|------------|----------|---------|--------------------------------|
| 1251 NORTH FORT HIGH SCHOOL | 00098386 | VISION SOFTWARE | ALTRIS | 04/05/2001 | 2495.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00098387 | LABEL WRITER SOFTWARE | KEEP NITACK | 02/21/2001 | 995.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00098562 | CD WRITER SOFTWARE | DCNUCHNSION | 04/02/2001 | 1137.50 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00098711 | GEOMETER'S SKEICH PAD SOFTWARE | FATHOM | 04/02/2001 | 1299.95 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00098718 | DECISIONS COLLECTION SOFTWARE | N/A | 04/12/2001 | 5999.95 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00098958 | ACCELERATED READER SOFTWARE | ADVANTAGE | 04/18/2001 | 2849.05 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00099505 | CAFS SOFTWARE | CAFS | 05/11/2001 | 1395.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00099559 | COMPARAPRINT SOFTWARE | SIRCHIE | 07/16/2001 | 1995.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00099692 | SITE GRADE MACHINE LICENSE | MISTY CITY | 07/31/2001 | 1100.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100072 | MULTIMEDIA CD | MICROTYPE | 10/02/2001 | 750.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100794 | GRADE/ATTEND SOFTWARE | ED RESOURCE | 01/30/2002 | 1941.33 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100973 | MEDIA TRACK SOFTWARE | DALTON | 03/27/2001 | 995.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100974 | ADUCCOL SOFTWARE | DALTON | 03/27/2001 | 795.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100976 | CAREER GUIDANCE SOFTWARE | ACT | 05/29/2001 | 3600.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100977 | BACK-UP SOFTWARE | VERITAS | 06/04/2001 | 763.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100978 | POWERPOINT SOFTWARE | N/A | 07/31/2001 | 820.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00100979 | LANGUAGE LIBRARY SOFTWARE | N/A | 11/09/2001 | 3000.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00101266 | BOX OFFICE TICKET SOFTWARE | N/A | 04/26/2002 | 995.00 | | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-----------------------------|----------|-----------------------------|-------------|------------|----------|---------|--------------------------------|
| 1251 NORTH FORT HIGH SCHOOL | 00101937 | ENGLISH MASTERY SOFTWARE | ALANIA | 06/12/2002 | 750.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00103520 | CAD SOFTWARE | AUTOCAD | 01/10/2002 | 2753.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00103535 | PHONE MASTER SOFTWARE | EM PRO | 03/06/2002 | 8996.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00103620 | TRACKER SOFTWARE | N/A | 04/30/2002 | 4877.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00103752 | DOCUMENTS TO GO CD ROM | DATAVIZ | 02/10/2003 | 1194.00 | 139.30 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00103804 | SIGNALAB DESIGN SOFTWARE | SIGNALAB | 03/13/2003 | 1000.00 | 133.33 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00104171 | SCHOLARSHIP SOFTWARE | KANIEL | 05/08/2003 | 995.00 | 165.83 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00104436 | DISCOVER SOFTWARE | N/A | 05/08/2003 | 1800.00 | 300.00 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00104548 | KEYBOARD SOFTWARE | ULTRAKEY | 06/11/2003 | 795.00 | 145.75 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00104724 | INSPIRER COLLECTION | TOM SNYDER | 06/17/2003 | 1999.95 | 366.66 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00104884 | STUDIO MX SOFTWARE | MACROMEDIA | 06/24/2003 | 2684.85 | 492.22 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00107162 | SPANISH SOFTWARE | ROSETTA SIN | 10/01/2003 | 2000.00 | 500.00 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00107163 | GERMAN SOFTWARE | ROSETTA SIN | 10/01/2003 | 2000.00 | 500.00 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00110070 | MACROMEDIA ACADEMIC LICENSE | CONTRIBUJE | 05/11/2004 | 1421.83 | 521.34 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00113044 | ROSETTA STONE SOFTWARE | N/A | 10/13/2004 | 2200.00 | 990.00 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00113045 | ROSETTA STONE SOFTWARE | N/A | 10/13/2004 | 2200.00 | 990.00 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00114475 | AUTOCAD SOFTWARE | N/A | 04/14/2005 | 1499.95 | 824.97 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00114660 | AUTOCAD SOFTWARE | AUTOCAD | 05/18/2005 | 1699.95 | 963.30 | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|------------|-------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 1251 NORTH FORT HIGH SCHOOL | 00125130 | AUTOCAD SOFTWARE | AUTODESK | 08/25/2006 | 1099.95 | 898.29 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00132558 | AUTO DESIGN ACADEMY SOFTWARE | AUTODESK | 06/22/2007 | 4995.00 | 4911.75 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00132562 | CHIEF ARCHITECT SOFTWARE | CHIEF ARCHI | 06/28/2007 | 13677.75 | 13449.79 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00132611 | ADOBE CS3 MEDIA | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00132784 | ADOBE SOFTWARE | ADOBE | 06/28/2007 | 9831.68 | 9667.82 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00135108 | SOLID WORKS SOFTWARE | SOLIDWORKS | 06/22/2007 | 3000.00 | 2950.00 | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | 00135419 | ARIES PC MAINTENANCE & REPAIR | ARIES | 06/29/2007 | 5445.00 | | Rule change-not tangible asset |
| 1251 NORTH FORT HIGH SCHOOL | ITEM COUNT | 44 | SUBTOTAL OF VALUE | | 124668.37 | 48578.17 | |
| 1261 HERON CREEK MIDDLE SCHOOL | 00105407 | READING SOFTWARE | STAR | 07/22/2003 | 1499.00 | 299.80 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106442 | EDUCATION MANG. SOFTWARE | AMS | 05/09/2003 | 5627.00 | 937.83 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00106568 | GRADE BOOK SOFTWARE | N/A | 07/24/2003 | 1400.00 | 280.00 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107977 | BRIDGES SOFTWARE | JAEGER | 06/23/2003 | 4473.00 | 820.05 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107978 | ELECTRONICS SOFTWARE | JAEGER | 06/23/2003 | 4662.00 | 854.70 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107979 | FORCES SOFTWARE | JAEGER | 06/23/2003 | 6370.00 | 1167.83 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107980 | LIGHTS & LASERS SOFTWARE | JAEGER | 06/23/2003 | 3500.00 | 641.67 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107981 | OCEANOGRAPHY SOFTWARE | JAEGER | 06/23/2003 | 5587.00 | 1024.28 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107982 | ROBOTS SOFTWARE | JAEGER | 06/23/2003 | 8848.00 | 1622.13 | Rule change-not tangible asset |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|--------------------------------|----------|------------------------------------|------------|------------|----------|----------|--------------------------------|
| 1261 HERON CREEK MIDDLE SCHOOL | 00107983 | RESEARCH/DESIGN SOFTWARE | JAEGER | 06/23/2003 | 3470.00 | 636.17 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107984 | ROCKETRY/SPACE SOFTWARE | JAEGER | 06/23/2003 | 3026.00 | 554.77 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107985 | WEATHER SOFTWARE | JAEGER | 06/23/2003 | 3630.00 | 665.50 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107986 | WATER MANAGEMENT SOFTWARE | JAEGER | 06/23/2003 | 5065.00 | 928.58 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107987 | FLIGHT TECH SOFTWARE | JAEGER | 06/23/2003 | 4114.00 | 754.23 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107988 | INNOVATOR SOFTWARE | JAEGER | 06/23/2003 | 8937.00 | 1638.45 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107989 | ELECTRICITY SOFTWARE | JAEGER | 06/23/2003 | 2586.00 | 474.10 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107990 | CADD SOFTWARE | JAEGER | 06/23/2003 | 2178.00 | 399.30 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107991 | PLASTICS & POLYMERS SOFTWARE | JAEGER | 06/23/2003 | 7537.00 | 1381.78 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00107992 | ASTRONOMY SOFTWARE | JAEGER | 06/23/2003 | 4282.00 | 785.03 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00109260 | STAGE B SCHOLASTIC SOFTWARE | RED | 03/16/2004 | 31400.00 | 10466.67 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00109559 | BRAINPOP SOFTWARE | N/A | 02/27/2004 | 800.00 | 253.33 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00110086 | SIMPLE MACHINES SOFTWARE | JAEGER | 05/11/2004 | 2847.00 | 1043.90 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00113442 | UNDERSTANDING POVERTY SOFTWARE AHA | | 10/18/2004 | 2020.00 | 909.00 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00114663 | READING SOFTWARE | SCHOLASTIC | 12/16/2004 | 24720.00 | 11948.00 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00117698 | DESTINATION SUCCESS | RIVERDEEP | 01/20/2006 | 8500.00 | 5950.00 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00121852 | COMPUER GRAHICS & ANIMATION | JAEGER | 03/27/2006 | 3630.00 | 2662.00 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00121853 | ENGINES SOFTWARE | JAEGER | 03/27/2006 | 4152.00 | 3044.80 | Rule change-not tangible asset |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 1261 HERON CREEK MIDDLE SCHOOL | 00121854 | PERSONAL FINANCE SOFTWARE | JAEGER | 03/27/2006 | 1673.00 | 1226.87 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00123745 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00123746 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | 00123747 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 1261 HERON CREEK MIDDLE SCHOOL | ITEM COUNT | 31 | SUBTOTAL OF VALUE | | 181533.00 | 65120.78 | |
| 1271 CRANBERRY ELEMENTARY | 00109330 | MANDARIN SOFTWARE | MANDARIN | 01/21/2004 | 2800.00 | 840.00 | Rule change-not tangible asset |
| 1271 CRANBERRY ELEMENTARY | 00111361 | READING SOFTWARE | STAR | 07/22/2004 | 1995.00 | 798.00 | Rule change-not tangible asset |
| 1271 CRANBERRY ELEMENTARY | 00114427 | SQL SERVER SOFTWARE | | 08/04/2004 | 1941.33 | 808.89 | Rule change-not tangible asset |
| 1271 CRANBERRY ELEMENTARY | 00114428 | SQL SERVER SOFTWARE | | 08/04/2004 | 1941.33 | 808.89 | Rule change-not tangible asset |
| 1271 CRANBERRY ELEMENTARY | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 8677.66 | 3255.78 | |
| 1281 PHOENIX ACADEMY | 00110866 | PHOTO ID SOFTWARE | RAPIDCARD | 06/29/2004 | 995.00 | 381.42 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00111384 | READING SOFTWARE | SCHOLASTIC | 06/25/2004 | 20930.00 | 8023.17 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00111385 | READING SOFTWARE | SCHOLASTIC | 06/25/2004 | 41860.00 | 16046.33 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00111386 | TEACHER PLAN SOFTWARE | SCHOLASTIC | 06/25/2004 | 2800.00 | 1073.33 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00113411 | VISION SOFTWARE | ALTRIS | 06/27/2004 | 2583.00 | 990.15 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00123737 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 1281 PHOENIX ACADEMY | 00123738 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00123739 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | 00123740 | READ 180 SOFTWARE | SCHOLASTIC | 06/29/2006 | 5000.00 | 3916.67 | Rule change-not tangible asset |
| 1281 PHOENIX ACADEMY | ITEM COUNT | 9 | SUBTOTAL OF VALLE | | 89168.00 | 42181.08 | |
| 1282 TATUM RIDGE ELEMENTARY | 00122753 | SUCCESSMAKER SOFTWARE | PEARSON | 06/18/2005 | 64289.00 | 37501.92 | Rule change-not tangible asset |
| 1282 TATUM RIDGE ELEMENTARY | ITEM COUNT | 1 | SUBTOTAL OF VALLE | | 64289.00 | 37501.92 | |
| 1341 LAMARQUE ELEMENTARY | 00122325 | RAPID CARD PRO SOFTWARE | VISION DATA | 05/01/2006 | 995.00 | 762.83 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00123052 | CHILD CARE MANAGER SOFTWARE | PERSONALSOFT | 06/10/2006 | 970.00 | 759.83 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128175 | EARLY READING SOFTWARE | WATERFORD | 06/16/2006 | 3000.00 | 2350.00 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128176 | EARLY READING SOFTWARE | WATERFORD | 06/16/2006 | 3000.00 | 2350.00 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128177 | EARLY READING SOFTWARE | WATERFORD | 06/16/2006 | 3000.00 | 2350.00 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128178 | EARLY READING SOFTWARE | WATERFORD | 06/16/2006 | 3000.00 | 2350.00 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128179 | EARLY READING SOFTWARE | WATERFORD | 06/16/2006 | 3000.00 | 2350.00 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128180 | MEDIA SERVER PKG SOFTWARE | WATERFORD | 06/16/2006 | 6905.00 | 5408.92 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128181 | SUCCESSMAKER SOFTWARE | PEARSON | 06/16/2006 | 83350.00 | 65290.83 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128831 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 1341 LAMARQUE ELEMENTARY | 00128832 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128833 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128834 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128835 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128836 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128837 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128838 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128839 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128840 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128841 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128842 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | 00128843 | TRC EARLY READING SOFTWARE | WATERFORD | 05/22/2007 | 1171.04 | 1132.01 | Rule change-not tangible asset |
| 1341 LAMARQUE ELEMENTARY | ITEM COUNT | 22 | SUBTOTAL OF VALUE | | 122443.52 | 98688.54 | |
| 9014 CAREER TECHNICAL EDUCATION | 00124536 | AUTODESK ADA SOFTWARE | | 06/23/2006 | 3995.00 | 3129.42 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124555 | ALDIO BROADCASTING SOFTWARE | PITSCO | 06/23/2006 | 3369.00 | 2639.05 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124556 | CADD SOFTWARE | PITSCO | 06/23/2006 | 2064.00 | 1616.80 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124557 | COMPUER GRAPHICS & ANIMATION | PITSCO | 06/23/2006 | 3630.00 | 2843.50 | Rule change-not tangible asset |

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| 9014 CAREER TECHNICAL EDUCATION | 00124558 | COMPUTER TECHNOLOGY SOFTWARE | PTISCO | 06/23/2006 | 8196.00 | 6420.20 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124559 | CREATIVE SOLUTIONS SOFTWARE | PTISCO | 06/23/2006 | 6892.00 | 5398.73 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124560 | DIGITAL DESIGN SOFTWARE | PTISCO | 06/23/2006 | 1673.00 | 1310.52 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124561 | DIGITAL TRANSPORTATION SOFTWARE | PTISCO | 06/23/2006 | 2847.00 | 2230.15 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124562 | DIGITAL VIDEO SOFTWARE | PTISCO | 06/23/2006 | 4282.00 | 3354.23 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124563 | ENGINEERING TOWERS SOFTWARE | PTISCO | 06/23/2006 | 2456.00 | 1923.87 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124564 | INTERIOR DESIGN SOFTWARE | PTISCO | 06/23/2006 | 2847.00 | 2230.15 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124565 | MUSIC & SOUND SOFTWARE | PTISCO | 06/23/2006 | 5587.00 | 4376.48 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124566 | PACKAGE DESIGN SOFTWARE | PTISCO | 06/23/2006 | 1673.00 | 1310.52 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124567 | RESEARCH & PRESENTATION SOFT. | PTISCO | 06/23/2006 | 2978.00 | 2332.77 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124568 | VIDEO PRODUCTION SOFTWARE | PTISCO | 06/23/2006 | 8196.00 | 6420.20 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124569 | WEBMASTER SOFTWARE | PTISCO | 06/23/2006 | 1673.00 | 1310.52 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00124570 | MANAGEMENT SYSTEM SOFTWARE | PTISCO | 06/23/2006 | 3995.00 | 3129.42 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | 00125616 | SOLID WORKS SOFTWARE | N/A | 01/12/2007 | 1900.00 | 1710.00 | Rule change-not tangible asset |
| 9014 CAREER TECHNICAL EDUCATION | ITEM COUNT | 18 | SUBTOTAL OF VALUE | | 68253.00 | 53686.53 | |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00083016 | DESIGN EXPERT SOFTWARE | SOFTWARE | 04/02/1996 | 1095.00 | | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00083017 | SCANICOLS SOFTWARE | | 04/02/1996 | 795.00 | | Rule change-not tangible asset |

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| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00083432 | SURVEY FOR WINDOWS SOFTWARE | NCS | 06/05/1996 | 795.00 | | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00090954 | TESTEAK FOR WINDOWS SOFTWARE | SOFTWARE | 02/04/1999 | 7545.00 | | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00114270 | FLORIDA BENCHMARK TEST SOFTWARE | NCS | 12/22/2004 | 20000.00 | 9666.67 | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00114271 | SOFTWARE | SESS | 12/20/2004 | 799.00 | 386.18 | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00114272 | SOFTWARE | SESS | 12/20/2004 | 799.00 | 386.18 | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00114624 | READING SOFTWARE | SCHOLASTIC | 04/28/2005 | 125586.76 | 69072.72 | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00115590 | ODYSSEY CURR. MAPPING SOFTWARE | ODYSSEY | 06/16/2005 | 15000.00 | 8750.00 | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | 00122077 | ABACUS XP SOFTWARE | | 07/13/2005 | 3623.00 | 2173.80 | Rule change-not tangible asset |
| 9015 RESEARCH, ASSESSMENT & EVALUAT | ITEM COUNT | 10 | SUBTOTAL OF VALUE | | 176037.76 | 90435.55 | |
| 9017 | 00084862 | TOOL BOX TM3000 SOFTWARE | SCANTEK | 11/13/1996 | 750.00 | | Rule change-not tangible asset |
| 9017 | 00086490 | PNEUMATICS SOFTWARE | | 05/21/1996 | 1990.00 | | Rule change-not tangible asset |
| 9017 | 00086491 | MECHANISMS SOFTWARE | | 05/21/1996 | 1390.00 | | Rule change-not tangible asset |
| 9017 | 00086492 | PRODUCTION SOFTWARE | | 05/21/1996 | 3300.00 | | Rule change-not tangible asset |
| 9017 | 00086493 | PUBLISHING SOFTWARE | | 05/21/1996 | 1550.00 | | Rule change-not tangible asset |
| 9017 | 00086494 | MICROWAVE COMM. SOFTWARE | | 05/21/1996 | 1900.00 | | Rule change-not tangible asset |
| 9017 | 00086495 | AQUAPONICS SOFTWARE | | 05/21/1996 | 2950.00 | | Rule change-not tangible asset |
| 9017 | 00086496 | LASER SOFTWARE | N/A | 05/21/1996 | 1995.00 | | Rule change-not tangible asset |

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| 9017 | 00086497 | HYDRAULICS SOFTWARE | | 05/21/1996 | 1900.00 | | Rule change-not tangible asset |
| 9017 | 00086498 | SPACE TECHNOLOGY SOFTWARE | | 05/21/1996 | 1600.00 | | Rule change-not tangible asset |
| 9017 | 00086499 | BIOMEDICAL TECHNOLOGY SOFTWARE | | 05/21/1996 | 3400.00 | | Rule change-not tangible asset |
| 9017 | 00086500 | WEATHER MONITORING SOFTWARE | | 05/21/1996 | 3390.00 | | Rule change-not tangible asset |
| 9017 | 00086501 | HEALTH MANAGEMENT SOFTWARE | | 05/21/1996 | 1750.00 | | Rule change-not tangible asset |
| 9017 | 00086502 | ALTERNATIVE ENERGY SOFTWARE | | 05/21/1996 | 1950.00 | | Rule change-not tangible asset |
| 9017 | 00086503 | VIDEO PRODUCTION SOFTWARE | | 05/21/1996 | 5750.00 | | Rule change-not tangible asset |
| 9017 | 00086504 | GRAPHICS & ANIMATION SOFTWARE | | 05/21/1996 | 1800.00 | | Rule change-not tangible asset |
| 9017 | 00086505 | C.N.C. TECHNOLOGY SOFTWARE | | 05/21/1996 | 2750.00 | | Rule change-not tangible asset |
| 9017 | 00086506 | ROBOTICS & ANIMATION SOFTWARE | | 05/21/1996 | 2600.00 | | Rule change-not tangible asset |
| 9017 | 00086507 | COMPUTER APPLICATION SOFTWARE | | 05/21/1996 | 1700.00 | | Rule change-not tangible asset |
| 9017 | 00086508 | DIGITAL SOUND TECH. SOFTWARE | | 05/21/1996 | 1100.00 | | Rule change-not tangible asset |
| 9017 | 00086509 | FLIGHT TECHNOLOGY SOFTWARE | | 05/21/1996 | 3295.00 | | Rule change-not tangible asset |
| 9017 | 00086510 | AERODYNAMICS SOFTWARE | | 05/21/1996 | 4950.00 | | Rule change-not tangible asset |
| 9017 | 00086511 | RESEARCH & DESIGN SOFTWARE | | 05/21/1996 | 1500.00 | | Rule change-not tangible asset |
| 9017 | 00086512 | BASIC ELECTRICITY SOFTWARE | | 05/21/1996 | 1075.00 | | Rule change-not tangible asset |
| 9017 | 00086513 | MANAGEMENT TOOL BOX SOFTWARE | | 05/21/1996 | 750.00 | | Rule change-not tangible asset |
| 9017 | 00086514 | MANAGEMENT SYSTEM SOFTWARE | | 05/21/1996 | 2500.00 | | Rule change-not tangible asset |

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| 9017 | 00099135 | ADOBE PHOTO SHOP SOFTWARE | QUARK | 06/18/2001 | 769.95 | | Rule change-not tangible asset |
| 9017 | ITEM COUNT | 27 | SUBTOTAL OF VALUE | | 60354.95 | | |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00083787 | SCANNER FORMS DESIGN SOFTWARE | SOFTWARE | 05/31/1996 | 3105.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00083788 | WAREHOUSE SYSTEM SOFTWARE | TERM | 04/18/1996 | 20700.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00084145 | TEXTBOOK INVENTORY SOFTWARE | TERMS | 04/02/1996 | 8750.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00091232 | INTERNET SOFTWARE | 1ST CLASS | 12/18/1998 | 2800.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00091233 | METIERWARE SOFTWARE | WINDOWS | 07/17/1998 | 955.20 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00093046 | SOFTWARE SUBSCRIPTION | MAINLINE | 12/09/1998 | 4749.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00093047 | SOFTWARE SUBSCRIPTION | MAINLINE | 12/09/1998 | 11655.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00093048 | AS/400 OPERATING SOFTWARE | MAINLINE | 12/09/1998 | 152277.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00094767 | WEBSITE SOFTWARE | N/A | 11/08/1999 | 850.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00095271 | DESKTOP SOFTWARE | EXIXIR/400 | 05/30/2000 | 5750.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00095793 | A/S 400 DISIRICT SOFTWARE | CER | 06/08/2000 | 2545.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00095794 | A/S 400 DISASTER SOFTWARE | CER | 06/08/2000 | 2545.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00095795 | A/S 400 DIEVELOPMENT SOFTWARE | CER | 06/08/2000 | 2545.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00099189 | LASER CHECK SOFTWARE | FORMSERVER | 05/02/2000 | 9995.00 | Rule change-not tangible asset |
| 9018 | TECHNOLOGY & INFORMATION SVCS | 00102044 | CISCO WORKS 2000 SOFTWARE | VERIZON | 06/21/2001 | 6796.60 | Rule change-not tangible asset |

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| 9018 TECHNOLOGY & INFORMATION SVCS | 00102046 | AS400 TRAINING SOFTWARE | MANIA | 06/11/2001 | 6296.00 | | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00102047 | MAGENTA 1ST SOFTWARE | N/A | 08/23/2001 | 1950.00 | | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00102048 | MAGENTA 2ND SOFTWARE | N/A | 08/23/2001 | 1462.50 | | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00103762 | METAFRAME XPS SOFTWARE | CITRIX | 03/12/2003 | 3683.03 | 491.07 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00105034 | PROGRAMMING SOFTWARE | AS 400 | 10/09/2003 | 995.00 | 248.75 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00105035 | COMPUTER LANGUAGE SOFTWARE | APPDEV | 08/21/2002 | 1028.40 | 17.14 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00105036 | COMPUTER LANGUAGE SOFTWARE | APPDEV | 08/21/2002 | 1866.60 | 31.11 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00105037 | LANGUAGE SOFTWARE | SQL | 06/27/2002 | 2591.47 | | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00105038 | LANGUAGE SOFTWARE | SQL | 12/11/2002 | 1941.33 | 161.78 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00105039 | LANGUAGE SOFTWARE | SQL | 12/11/2002 | 1941.33 | 161.78 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00107972 | PROFORM DESIGNER SOFTWARE | LYROD | 09/11/2003 | 6495.00 | 1515.50 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00109014 | COURSE REQUEST SOFTWARE | N/A | 02/19/2004 | 18000.00 | 5700.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00114068 | SMARIWEB SOFTWARE | N/A | 01/11/2005 | 6500.00 | 3250.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00114717 | STUDENT ENIRY SOFTWARE | SMARIWEB | 03/16/2005 | 7500.00 | 4000.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00117716 | COLD FUSION MK7 SOFTWARE | MACROMEDIA | 02/10/2006 | 799.99 | 573.33 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122446 | SWMS BASE APPLICATION SOFIWAR | SMARIWEB | 07/14/2005 | 72000.00 | 43200.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122447 | PARENT WEB CENTER | SMARIWEB | 07/14/2005 | 12000.00 | 7200.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122448 | SWMS BASE APPLICATION SOFIWAR | SMARIWEB | 07/14/2005 | 6000.00 | 3600.00 | Rule change-not tangible asset |

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| 9018 TECHNOLOGY & INFORMATION SVCS | 00122449 | CMS FOR DEVELOPMENT | | 09/14/2005 | 7500.00 | 4750.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122450 | SMARIWEB SWMS BASE APPL SOFT | SMARIWEB | 09/14/2005 | 6000.00 | 3800.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122451 | SCHOOL MGMT SYSTEM FOR AS400 | SMARIWEB | 09/26/2005 | 61500.00 | 38950.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122452 | PRINTER SOFTWARE | XEROX | 11/04/2005 | 8000.00 | 5333.33 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122754 | BLACKBOARD SOFTWARE | BLACKBOARD | 07/19/2005 | 20000.00 | 12000.00 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00122908 | SHAREPOINT PORTAL 2003 SOFTWARE | MICROSOFT | 02/10/2006 | 1376.00 | 986.13 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125314 | MAXIMO SOFTWARE | MRO | 09/28/2006 | 105400.00 | 87833.33 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125710 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125711 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125712 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125713 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125714 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125715 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125716 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125717 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125718 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125719 | MAXIMO MKES IT SOFTWARE | MRO | 02/23/2007 | 6851.39 | 6280.44 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00125743 | SAFARI SOFTWARE PKG | SAFARI | 02/23/2007 | 58115.00 | 53272.08 | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|---|-------------------|------------|-----------|-----------|--------------------------------|
| 9018 TECHNOLOGY & INFORMATION SVCS | 00128339 | SQL SERVER SOFTWARE | | 02/23/2007 | 1178.40 | 1080.20 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00128448 | SQL SERVER SOFTWARE | | 02/23/2007 | 1178.40 | 1080.20 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00128449 | SQL SERVER SOFTWARE | | 02/23/2007 | 1178.40 | 1080.20 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | 00128450 | SQL SERVER SOFTWARE | | 02/23/2007 | 1178.40 | 1080.20 | Rule change-not tangible asset |
| 9018 TECHNOLOGY & INFORMATION SVCS | ITEM COUNT | 55 | SUBTOTAL OF VALUE | | 730186.95 | 344200.53 | |
| 9019 SHARED PROF TECHNOLOGY | 00104226 | BLACKBOARD LEARNING SOFTWARE | | 08/09/2002 | 5000.00 | 83.34 | Rule change-not tangible asset |
| 9019 SHARED PROF TECHNOLOGY | 00105655 | BLACKBOARD LEARNING SOFTWARE | BLACKBOARD | 05/19/2003 | 12500.00 | 2083.33 | Rule change-not tangible asset |
| 9019 SHARED PROF TECHNOLOGY | 00105656 | BLACKBOARD COMMUNITY SOFTWARE | BLACKBOARD | 05/19/2003 | 9000.00 | 1500.00 | Rule change-not tangible asset |
| 9019 SHARED PROF TECHNOLOGY | 00128340 | INITIAL LICENSE FEE | N/A | 10/16/2006 | 24400.00 | 20740.00 | Rule change-not tangible asset |
| 9019 SHARED PROF TECHNOLOGY | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 50900.00 | 24406.67 | |
| 9020 NETWORK SERVICES | 00128951 | DAYLIGHT SAVINGS TIME SOFTWARE ENTERPRISE | | 02/14/2007 | 821.47 | 753.01 | Rule change-not tangible asset |
| 9020 NETWORK SERVICES | 00128978 | DAYLIGHT SAVINGS TIME SOFTWARE ENTERPRISE | | 02/14/2007 | 821.47 | 753.01 | Rule change-not tangible asset |
| 9020 NETWORK SERVICES | 00128979 | DAYLIGHT SAVINGS TIME SOFTWARE ENTERPRISE | | 02/14/2007 | 821.47 | 753.01 | Rule change-not tangible asset |
| 9020 NETWORK SERVICES | ITEM COUNT | 3 | SUBTOTAL OF VALUE | | 2464.41 | 2259.03 | |
| 9021 FOOD & NUTRITION SERVICES | 00132198 | WEB SMART CENTRAL OFFICE | SL TECH | 05/29/2007 | 3495.00 | 3378.50 | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 9021 FOOD & NUTRITION SERVICES | 00132206 | SQL SERVER SOFTWARE | | 11/09/2006 | 1743.33 | 1510.89 | Rule change-not tangible asset |
| 9021 FOOD & NUTRITION SERVICES | 00132207 | SQL SERVER SOFTWARE | | 11/09/2006 | 1743.33 | 1510.89 | Rule change-not tangible asset |
| 9021 FOOD & NUTRITION SERVICES | 00132208 | SQL SERVER SOFTWARE | | 11/09/2006 | 1743.33 | 1510.89 | Rule change-not tangible asset |
| 9021 FOOD & NUTRITION SERVICES | 00132209 | SQL SERVER SOFTWARE | | 11/09/2006 | 1743.33 | 1510.89 | Rule change-not tangible asset |
| 9021 FOOD & NUTRITION SERVICES | 00135753 | CAFS SOFTWARE | | 06/30/2007 | 184348.19 | | Rule change-not tangible asset |
| 9021 FOOD & NUTRITION SERVICES | ITEM COUNT | 6 | | SUBTOTAL OF VALUE | 194816.51 | 9422.06 | |
| 9023 HUMAN RESOURCES | 00092293 | WINCCULAR SOFTWARE | N/A | 02/16/1999 | 28995.50 | | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00099103 | INTERNET INQUIRY SOFTWARE | WINCCULAR | 11/15/2000 | 7200.00 | | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00110285 | SUBSTITUTE EMPLOYEE MGMT SOFTW CRS | | 06/14/2004 | 66257.00 | 25398.52 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00110286 | SQL SERVER SOFTWARE | N/A | 04/12/2004 | 1941.33 | 679.47 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00110287 | SQL SERVER SOFTWARE | N/A | 04/12/2004 | 1941.33 | 679.47 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00110363 | ENIRY SOFTWARE | | 04/21/2004 | 4500.00 | 1575.00 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00110364 | ENIRY SOFTWARE | | 04/21/2004 | 4500.00 | 1575.00 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00122755 | SUB-FINDER SOFTWARE | CRS | 05/18/2005 | 7766.00 | 4400.73 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00122844 | HIRING MGMT SOFTWARE | SYMPHONY | 05/16/2006 | 4500.00 | 3450.00 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00122845 | FOLIO HR DOCUMENT MGMT SOFT | WINCCULAR | 05/16/2006 | 15600.00 | 11960.00 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | 00128550 | NO CHILD LEFT BEHIND SOFTWARE | | 10/17/2006 | 19450.00 | 16532.50 | Rule change-not tangible asset |
| 9023 HUMAN RESOURCES | ITEM COUNT | 11 | | SUBTOTAL OF VALUE | 162651.16 | 66250.69 | |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 9025 CHIEF OPERATING OFFICER | 00105054 | BUDGET SOFTWARE | N/A | 06/27/2002 | 4000.00 | | Rule change-not tangible asset |
| 9025 CHIEF OPERATING OFFICER | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 4000.00 | | |
| 9029 FACILITIES SERVICES | 00098602 | DRANVIEW SOFTWARE | DRANEITZ | 04/19/2001 | 1990.00 | | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00099790 | 98 GRAPHIC LEVEL SOFTWARE | GRAVOGRAPH | 08/24/2001 | 3840.00 | | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109448 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109449 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109450 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109451 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109452 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109453 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109454 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109455 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109456 | A/C SOFTWARE | DOVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109457 | A/C SOFTWARE | ROVER | 03/15/2004 | 765.00 | 255.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109492 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109493 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109494 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
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| 9029 FACILITIES SERVICES | 00109495 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109496 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109497 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109498 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109499 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00109500 | A/C SOFTWARE | ROVER | 03/15/2004 | 1122.00 | 374.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00117625 | ARCHIBUS SOFTWARE | N/A | 08/05/2005 | 25740.00 | 15873.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00122459 | FM STUDIO WORK & MAINT. MGMT | | 04/07/2006 | 5995.00 | 4496.25 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00122460 | BUILDING OPERATIONS SOFTWARE | | 04/07/2006 | 4590.00 | 3442.50 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00122461 | DESIGN OVERLAY SOFTWARE | | 04/07/2006 | 4590.00 | 3442.50 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00122462 | DESIGN OVERLAY SOFTWARE | | 04/07/2006 | 4590.00 | 3442.50 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00122894 | BROWN BEAR SOFTWARE | BROWN BEAR | 05/18/2006 | 1110.00 | 851.00 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00125291 | RAND ROVER SOFTWARE | TRANE | 10/11/2006 | 1123.00 | 954.55 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00125292 | RAND ROVER SOFTWARE | TRANE | 10/11/2006 | 1123.00 | 954.55 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00128342 | EMERGENCY PREPAREDNESS SOFTWARE | N/A | 02/02/2007 | 3990.00 | 3657.50 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00128343 | EMERGENCY PREPAREDNESS SOFTWARE | N/A | 02/02/2007 | 3990.00 | 3657.50 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00128344 | TELECOMMUNICATIONS MODULE SOFTWARE | N/A | 02/02/2007 | 4590.00 | 4207.50 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00128345 | KEY MANAGEMENT SOFTWARE | N/A | 02/02/2007 | 4590.00 | 4207.50 | Rule change-not tangible asset |

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| 9029 FACILITIES SERVICES | 00128346 | WORK ORDER LICENSES | ARCHIBUS | 10/18/2006 | 5375.00 | 4568.75 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00128484 | ENERGY CAP SOFTWARE | | 03/09/2007 | 14950.00 | 13953.33 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | 00132185 | CMS SERVER LICENSE | ARCHIBUS | 12/06/2006 | 2995.00 | 2645.58 | Rule change-not tangible asset |
| 9029 FACILITIES SERVICES | ITEM COUNT | 36 | SUBTOTAL OF VALUE | | 116132.00 | 77341.51 | |
| 9030 TRANSPORTATION DEPT | 00094766 | MAENET SOFTWARE | TRAPEZE | 05/20/1999 | 8750.00 | | Rule change-not tangible asset |
| 9030 TRANSPORTATION DEPT | 00094768 | EKIRA FLEET 2000 SOFTWARE | N/A | 03/16/2000 | 5000.00 | | Rule change-not tangible asset |
| 9030 TRANSPORTATION DEPT | 00105602 | MACROMEDIA SOFTWARE | COLDFUSION | 08/05/2003 | 765.54 | 165.87 | Rule change-not tangible asset |
| 9030 TRANSPORTATION DEPT | 00109772 | COLD FUSION SOFTWARE | N/A | 06/12/2002 | 800.00 | | Rule change-not tangible asset |
| 9030 TRANSPORTATION DEPT | 00109773 | MAENET SOFTWARE | N/A | 06/12/2002 | 10550.00 | | Rule change-not tangible asset |
| 9030 TRANSPORTATION DEPT | ITEM COUNT | 5 | SUBTOTAL OF VALUE | | 25865.54 | 165.87 | |
| 9033 MATERIALS MANAGEMENT | 00092468 | FIXED ASSETS SOFTWARE | TERMS | 05/14/1999 | 13000.00 | | Rule change-not tangible asset |
| 9033 MATERIALS MANAGEMENT | 00102059 | IMAGING SOFTWARE | IMAGE ONE | 04/03/2001 | 2699.10 | | Rule change-not tangible asset |
| 9033 MATERIALS MANAGEMENT | 00102060 | DISKENDER 2000 SOFTWARE | IMAGE ONE | 04/03/2001 | 8549.10 | | Rule change-not tangible asset |
| 9033 MATERIALS MANAGEMENT | 00121949 | RECORDS MGMT SOFTWARE | N/A | 10/31/2005 | 16275.00 | 10578.75 | Rule change-not tangible asset |
| 9033 MATERIALS MANAGEMENT | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 40523.20 | 10578.75 | |

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| COST CENTER | FR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|------------------------------------|------------|---------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 9035 SAFETY & SECURITY/SCHL POLICE | 00122444 | FINGER PRINT SOFTWARE | CROSSMATCH | 10/05/2005 | 3450.00 | 2242.50 | Rule change-not tangible asset |
| 9035 SAFETY & SECURITY/SCHL POLICE | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 3450.00 | 2242.50 | |
| 9039 OFFICE OF SUPERINTENDENT | 00111280 | BLACKBERRY SERVER SOFTWARE | BLACKBERRY | 07/29/2004 | 1499.10 | 599.64 | Rule change-not tangible asset |
| 9039 OFFICE OF SUPERINTENDENT | ITEM COUNT | 1 | SUBTOTAL OF VALUE | | 1499.10 | 599.64 | |
| 9040 SCH BOARD MEMBERS | 00099063 | DIGITAL COURT RECORDING SOFT | FIR REPORTE | 05/24/2001 | 2195.60 | | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | 00099064 | DIGITAL COURT RECORDING SOFT | FIR REPORTE | 05/24/2001 | 2195.60 | | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | 00099065 | DIGITAL AUDIO PLAYBACK SOFTWARE | FIR REPORTE | 05/24/2001 | 787.60 | | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | 00099066 | CD PLAYER CD'S W/SOFTWARE | FIR REPORTE | 05/24/2001 | 880.00 | | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | 00099067 | COURT RECORDING SOFTWARE | FIR REPORTE | 05/24/2001 | 888.00 | | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | 00114676 | PAPERLESS AGENDA SOFTWARE | N/A | 03/04/2005 | 24750.00 | 13200.00 | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | 00128337 | EASY PDF SOFTWARE | | 12/11/2006 | 1098.00 | 969.90 | Rule change-not tangible asset |
| 9040 SCH BOARD MEMBERS | ITEM COUNT | 7 | SUBTOTAL OF VALUE | | 32794.80 | 14169.90 | |
| 9042 CONSTRUCTION SERVICES | 00093446 | SOFTWARE SYSTEM | AUICAD | 10/04/1999 | 2325.00 | | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00095482 | UPESTUDIO SOFTWARE | SOFTTEC | 06/19/2000 | 3280.00 | | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00113644 | ARCHITECTURAL SOFTWARE | AUTODESK | 12/03/2004 | 1295.00 | 625.92 | Rule change-not tangible asset |

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| 9042 CONSTRUCTION SERVICES | 00113645 | ARCHITECTURAL SOFTWARE | AUTODESK | 12/03/2004 | 1295.00 | 625.92 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00114806 | MAPPING SOFTWARE | ARCEDITOR | 05/03/2005 | 750.00 | 425.00 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00122359 | ARCHITECTURAL SOFTWARE | ADT | 01/26/2006 | 1295.00 | 906.50 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00122360 | ARCHITECTURAL SOFTWARE | ADT | 01/26/2006 | 1295.00 | 906.50 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00122361 | ARCHITECTURAL SOFTWARE | ADT | 01/26/2006 | 1295.00 | 906.50 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00122362 | ARCHITECTURAL SOFTWARE | ADT | 01/26/2006 | 1295.00 | 906.50 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | 00128494 | ARC EDITOR LICENSE | ESR | 04/23/2007 | 776.96 | 738.11 | Rule change-not tangible asset |
| 9042 CONSTRUCTION SERVICES | ITEM COUNT | 10 | SUBTOTAL OF VALUE | | 14901.96 | 6040.95 | |
| 9049 ASSOCIATE SUP OF INSTRUCTION | 00117724 | IN SEARCH OF EXCELLENCE DVD | N/A | 02/10/2006 | 795.00 | 513.44 | Rule change-not tangible asset |
| 9049 ASSOCIATE SUP OF INSTRUCTION | 00122076 | FISH DVD | | 02/15/2006 | 815.00 | 584.08 | Rule change-not tangible asset |
| 9049 ASSOCIATE SUP OF INSTRUCTION | ITEM COUNT | 2 | SUBTOTAL OF VALUE | | 1610.00 | 1097.52 | |
| 9051 PUPIL SUPPORT SERVICES | 00088588 | CHOICES LICENSE | SOFTWARE | 11/06/1997 | 895.00 | | Rule change-not tangible asset |
| 9051 PUPIL SUPPORT SERVICES | 00088589 | CHOICES LICENSE | SOFTWARE | 11/06/1997 | 895.00 | | Rule change-not tangible asset |
| 9051 PUPIL SUPPORT SERVICES | 00108006 | SQL SERVER SOFTWARE | | 07/30/2003 | 1941.33 | 388.27 | Rule change-not tangible asset |
| 9051 PUPIL SUPPORT SERVICES | 00108007 | SQL SERVER SOFTWARE | | 07/30/2003 | 1941.33 | 388.27 | Rule change-not tangible asset |
| 9051 PUPIL SUPPORT SERVICES | ITEM COUNT | 4 | SUBTOTAL OF VALUE | | 5672.66 | 776.54 | |

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| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00086307 | AEACUS WINDOWS SOFTWARE | NCS | 05/07/1996 | 141468.00 | | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00086308 | MCAD CURRICULUM SOFTWARE | NCS | 05/07/1996 | 195888.00 | | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00088486 | MATH ASSESSMENT SOFTWARE | NCS | 06/11/1998 | 14995.00 | | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00092291 | MCAD XP UPDATE SOFTWARE | N/A | 06/04/1999 | 9000.00 | | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00099229 | TRAINING SOFTWARE | WINDOWS OFC | 11/09/1999 | 10000.00 | | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00102409 | STANDARD LANGUAGE SOFTWARE | ED. RESCURS | 08/13/2002 | 1941.33 | 32.36 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00102410 | STANDARD LANGUAGE SOFTWARE | ED. RESCURS | 08/13/2002 | 1941.33 | 32.36 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00103694 | LANGUAGE SOFTWARE | N/A | 12/13/2002 | 1941.33 | 161.78 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00103695 | LANGUAGE SOFTWARE | N/A | 12/13/2002 | 1941.33 | 161.78 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00103696 | LANGUAGE SOFTWARE | N/A | 12/13/2002 | 1941.33 | 161.78 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00104437 | ADMINISTRATIVE SOFTWARE | PEARSON | 12/09/2002 | 7490.00 | 624.17 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00116951 | VIDEO JOURNAL OF EDUCATION | VIDEO JOURN | 07/12/2005 | 2390.00 | 1195.00 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00122423 | GUIDANCE FOR GIFTED CHILDREN | N/A | 02/03/2006 | 2500.00 | 1791.67 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | 00128341 | GIFTED STUDENT SOFTWARE | | 01/23/2007 | 2500.00 | 2250.00 | Rule change-not tangible asset |
| 9053 PROF DEVEL, TCHR APP, SCHL IMP | ITEM COUNT | 14 | SUBTOTAL OF VALLE | | 395937.65 | 6410.90 | |
| 9054 CURRICULUM & INSTRUCTION | 00088339 | INIRANEIWARE SOFTWARE | NOVELL | 04/27/1998 | 995.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00092286 | AV ACCESS CD | N/A | 07/09/1998 | 995.00 | | Rule change-not tangible asset |

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| 9054 CURRICULUM & INSTRUCTION | 00092292 | VALIDATOR CD | N/A | 07/09/1998 | 1200.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00094195 | CD REPLACEMENTS | BIBLIOTILE | 03/22/1999 | 995.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00094754 | NETWORK SOFTWARE | NOVELL | 04/13/2000 | 995.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00094755 | NETWORK SOFTWARE | NOVELL | 04/13/2000 | 995.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00094769 | VALIDATOR CD ROM | N/A | 07/22/1999 | 1300.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00095789 | PROGRAMMING TIME SOFTWARE | DALION | 05/15/2000 | 10150.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00095790 | BIBLIOTILE CD REPLACEMENT SOFT LIBRARY COR | | 04/28/2000 | 1815.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00095791 | BIBLIOTILE CD REPLACEMENT CD'S LIBRARY COR | | 04/10/2000 | 995.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00095792 | BOOKS IN PRINT COM SOFTWARE | RR BOWKER | 04/03/2000 | 900.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00099234 | VALIDATOR CD | N/A | 06/13/2000 | 2800.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00103540 | VALIDATOR SOFTWARE | N/A | 07/11/2002 | 1400.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00103541 | AUTOMATION SOFTWARE | MANDARIN | 12/11/2002 | 103600.00 | 8633.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00103692 | SECURITY SOFTWARE | CITADEL | 01/17/2003 | 12642.00 | 1264.20 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00107973 | BOOKING SOFTWARE | DYMAXION | 04/28/2003 | 4997.00 | 749.55 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00110318 | VALIDATOR SOFTWARE | N/A | 05/27/2004 | 1525.00 | 559.17 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00110389 | TWO USER DATA SOFTWARE | N/A | 04/28/2003 | 1900.00 | 285.00 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00117199 | ENGINEERING SOFTWARE | JAEGER | 09/15/2005 | 46062.00 | 29172.60 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00122756 | COLLEAGUE ELEC. MGMT. SYS | JAEGER | 06/26/2005 | 3995.00 | 2330.42 | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|--------------------------------|-------------------|------------|-----------|----------|--------------------------------|
| 9054 CURRICULUM & INSTRUCTION | 00122757 | SYNERGISTIC SYSTEMS SOFTWARE | JAEGER | 06/26/2005 | 2500.00 | 1458.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00122758 | SYNERGISTIC SYSTEMS PROFNL DEV | JAEGER | 06/26/2005 | 2100.00 | 1225.00 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132050 | ADVANCED MULTIMEDIA SCI | PLATO | 05/29/2007 | 1700.00 | 1643.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132051 | ADVANCED MULTIMEDIA SCI | PLATO | 05/29/2007 | 1700.00 | 1643.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132052 | ADVANCED MULTIMEDIA SCI | PLATO | 05/29/2007 | 1700.00 | 1643.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132053 | ADVANCED MULTIMEDIA SCI | PLATO | 05/29/2007 | 1700.00 | 1643.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132054 | ADVANCED MULTIMEDIA SCI | PLATO | 05/29/2007 | 1700.00 | 1643.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132055 | INTERMEDIATE MULTIMEDIA SCI | PLATO | 05/29/2007 | 3740.00 | 3615.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132056 | INTERMEDIATE MULTIMEDIA SCI | PLATO | 05/29/2007 | 3740.00 | 3615.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132057 | INTERMEDIATE MULTIMEDIA SCI | PLATO | 05/29/2007 | 3740.00 | 3615.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132058 | INTERMEDIATE MULTIMEDIA SCI | PLATO | 05/29/2007 | 3740.00 | 3615.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132059 | INTERMEDIATE MULTIMEDIA SCI | PLATO | 05/29/2007 | 3740.00 | 3615.33 | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132757 | EDUIEST ASSESSMENT SOFTWARE | PLATO | 07/24/2007 | 35700.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132758 | SERVICE SUPPORT ANNUAL RENEWAL | PLATO | 07/24/2007 | 52843.80 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | 00132759 | ASSESSMENT DATA SERVICE | PLATO | 07/24/2007 | 6995.00 | | Rule change-not tangible asset |
| 9054 CURRICULUM & INSTRUCTION | ITEM COUNT | 35 | SUBTOTAL OF VALUE | | 327594.80 | 71970.90 | |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00128545 | OPENBOOK ENGLISH SITE LICENSE | OPENBOOK | 05/07/2007 | 22560.00 | 21808.00 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|------------------------------|-------------------|------------|----------|----------|--------------------------------|
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132565 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132566 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132567 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132568 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132569 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132570 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132571 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132572 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132573 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132574 | OPENBOOK SOFTWARE | OPENBOOK | 06/29/2007 | 7520.00 | 7394.67 | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | 00132785 | SQL SERVER 2005 SOFTWARE | MICROSOFT | 07/20/2007 | 1178.40 | | Rule change-not tangible asset |
| 9055 ACADEMIC INTERVENTION PROGRAMS | ITEM COUNT | 12 | SUBTOTAL OF VALUE | | 98938.40 | 95754.70 | |
| 9060 | 00088331 | FIRST CLASS LICENSE SOFTWARE | SOFTARC | 03/18/1998 | 1315.00 | | Rule change-not tangible asset |
| 9060 | 00090955 | INTERNET SERVER SOFTWARE | BERKELEY | 02/04/1999 | 2000.00 | | Rule change-not tangible asset |
| 9060 | 00091471 | NETWORK NODE MGR SOFTWARE | H.P. | 04/08/1999 | 11206.00 | | Rule change-not tangible asset |
| 9060 | 00092398 | MACMIDRANGE SOFTWARE UPGRADE | NLNX | 08/18/1999 | 12500.00 | | Rule change-not tangible asset |
| 9060 | 00094196 | MEDIA TRACK SOFTWARE | | 05/05/1999 | 1500.00 | | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------|----------|---------------------------------|------------|------------|-----------|---------|--------------------------------|
| 9060 | 00094765 | TEAM AGENDA SCHEDULING SOFTWARE | N/A | 10/07/1999 | 5400.00 | | Rule change-not tangible asset |
| 9060 | 00095099 | CABLE MGMT SOFTWARE | IMAP | 05/15/2000 | 3606.60 | | Rule change-not tangible asset |
| 9060 | 00099230 | BBS SOFTWARE | SOFTARC | 11/30/1999 | 14475.00 | | Rule change-not tangible asset |
| 9060 | 00099231 | ACTIVE VIRUS DEFENSE SOFTWARE | McAfee | 04/30/2001 | 108100.00 | | Rule change-not tangible asset |
| 9060 | 00099242 | INVENTORY MANAGER SOFTWARE | AFC | 06/06/2001 | 1083.00 | | Rule change-not tangible asset |
| 9060 | 00099276 | WORK ORDER SOFTWARE | ACT | 10/04/2000 | 6745.00 | | Rule change-not tangible asset |
| 9060 | 00101532 | SERVER 2000 SOFTWARE | ENTERPRISE | 08/29/2001 | 1083.84 | | Rule change-not tangible asset |
| 9060 | 00101535 | TIMBUKTU | N/A | 12/04/2001 | 1575.00 | | Rule change-not tangible asset |
| 9060 | 00101571 | ACCESS CONTROL SOFTWARE | CISCO | 05/21/2002 | 3896.75 | | Rule change-not tangible asset |
| 9060 | 00102038 | WORK ORDER SOFTWARE | ACT | 06/20/2000 | 26169.00 | | Rule change-not tangible asset |
| 9060 | 00102949 | SAWORKS SOFTWARE | COMPAQ | 10/15/2002 | 20223.00 | 1011.15 | Rule change-not tangible asset |
| 9060 | 00103639 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103640 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103641 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103642 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103643 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103644 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103645 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------|----------|---------------------------|------------|------------|----------|---------|--------------------------------|
| 9060 | 00103646 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103647 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103648 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103649 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103650 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103651 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103652 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103653 | BACKUP EXECUTIVE SOFTWARE | N/A | 06/10/2002 | 913.00 | | Rule change-not tangible asset |
| 9060 | 00103654 | SERVER SOFTWARE | BLACKBOARD | 10/01/2002 | 1600.00 | 80.00 | Rule change-not tangible asset |
| 9060 | 00103667 | SECURITY SOFTWARE | SCNTR0L | 09/11/2002 | 1367.65 | 45.59 | Rule change-not tangible asset |
| 9060 | 00105455 | EXCELERATOR SOFTWARE | VLERA | 06/10/2003 | 2973.00 | 545.05 | Rule change-not tangible asset |
| 9060 | 00106311 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106312 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106313 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106314 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106315 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106316 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106317 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |

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| COST CENTER | IR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------|----------|-------------------|-----------|------------|----------|---------|--------------------------------|
| 9060 | 00106318 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106319 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106320 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106321 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106322 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106323 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106324 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106325 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106326 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106327 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106328 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106329 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106330 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106331 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106332 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106333 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106334 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106335 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------|----------|-----------------------------|-----------|------------|-----------|----------|--------------------------------|
| 9060 | 00106336 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106337 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106338 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106339 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106340 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106341 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106342 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106343 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106344 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106345 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00106346 | PHOTO ID SOFTWARE | RAPIDCARD | 06/23/2003 | 995.00 | 182.42 | Rule change-not tangible asset |
| 9060 | 00107020 | VIRUS PROTECTION SOFTWARE | N/A | 09/26/2003 | 173880.00 | 40572.00 | Rule change-not tangible asset |
| 9060 | 00107021 | NETWORK MANAGEMENT SOFTWARE | WAVELINK | 09/10/2003 | 7500.00 | 1750.00 | Rule change-not tangible asset |
| 9060 | 00109763 | PHOTO ID SOFTWARE | CIM | 02/19/2004 | 995.00 | 315.08 | Rule change-not tangible asset |
| 9060 | 00109764 | PHOTO ID SOFTWARE | CIM | 02/19/2004 | 995.00 | 315.08 | Rule change-not tangible asset |
| 9060 | 00109765 | PHOTO ID SOFTWARE | CIM | 02/19/2004 | 995.00 | 315.08 | Rule change-not tangible asset |
| 9060 | 00109766 | PHOTO ID SOFTWARE | CIM | 02/19/2004 | 995.00 | 315.08 | Rule change-not tangible asset |
| 9060 | 00109767 | PHOTO ID SOFTWARE | CIM | 02/19/2004 | 995.00 | 315.08 | Rule change-not tangible asset |

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| COST CENTER | ER # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|---|-------------------|------------|-----------|----------|--------------------------------|
| 9060 | 00109774 | DL380 SERVER SOFTWARE | HP/COMPAQ | 02/19/2004 | 2175.00 | 688.75 | Rule change-not tangible asset |
| 9060 | 00109938 | SECURITY ALARM HANDLING SOFTW | N/A | 06/25/2002 | 11045.00 | | Rule change-not tangible asset |
| 9060 | 00109939 | CACHE SERVER SOFTWARE | N/A | 03/11/2004 | 2424.45 | 808.15 | Rule change-not tangible asset |
| 9060 | 00109940 | CACHE SERVER SOFTWARE | N/A | 03/11/2004 | 2424.45 | 808.15 | Rule change-not tangible asset |
| 9060 | 00111483 | WHATSUP SOFTWARE | IPSWITCH | 08/16/2004 | 820.00 | 341.67 | Rule change-not tangible asset |
| 9060 | 00114055 | EXCELEBRATOR SOFTWARE | VOLERA | 01/10/2005 | 1779.00 | 889.50 | Rule change-not tangible asset |
| 9060 | 00114397 | SQL SERVER SOFTWARE | N/A | 06/23/2004 | 1941.33 | 744.18 | Rule change-not tangible asset |
| 9060 | 00114398 | SQL SERVER SOFTWARE | N/A | 06/23/2004 | 1941.33 | 744.18 | Rule change-not tangible asset |
| 9060 | 00122267 | BACK-UP EXPRESS SOFTWARE | SYNCSORT | 04/28/2005 | 26020.00 | 14311.00 | Rule change-not tangible asset |
| 9060 | 00122268 | ADMINISTRATIVE BACKUP SOFTWARE WINIERNALS | | 06/30/2005 | 1199.00 | 699.42 | Rule change-not tangible asset |
| 9060 | 00122269 | BACKUP EXPRESS SOFTWARE | SYNCSORT | 11/29/2005 | 5085.00 | 3390.00 | Rule change-not tangible asset |
| 9060 | 00122843 | BLACKBERRY SOFTWARE | REELIGO | 06/19/2006 | 895.50 | 701.47 | Rule change-not tangible asset |
| 9060 | ITEM COUNT | 89 | SUBTOTAL OF VALUE | | 520438.90 | 76272.78 | |
| 9075 COMMUNICATIONS & COMMUNITY REL | 00101630 | VOLUNTEER SOFTWARE | N/A | 10/15/2001 | 20000.00 | | Rule change-not tangible asset |
| 9075 COMMUNICATIONS & COMMUNITY REL | 00102045 | ASP SOFTWARE | ASP | 01/10/2002 | 1345.50 | | Rule change-not tangible asset |
| 9075 COMMUNICATIONS & COMMUNITY REL | 00109108 | ENTERPRISE SOFTWARE | N/A | 06/18/2003 | 3000.00 | 550.00 | Rule change-not tangible asset |
| 9075 COMMUNICATIONS & COMMUNITY REL | 00109109 | GRAPHICS/MUSIC/LIBRARY SOFTWARE | N/A | 02/09/2004 | 899.00 | 284.68 | Rule change-not tangible asset |

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| COST CENTER | PR # | DESCRIPTION | MAKE | ACQ DATE | ORIGINAL | CURRENT | REASON FOR DELETION |
|-------------------------------------|------------|---------------------|-------------------|------------|----------|---------|--------------------------------|
| 9075 COMMUNICATIONS & COMMUNITY REL | 00113526 | TECHNOLOGY SOFTWARE | KEYWEST | 11/30/2004 | 847.73 | 395.61 | Rule change-not tangible asset |
| 9075 COMMUNICATIONS & COMMUNITY REL | ITEM COUNT | 5 | SUBTOTAL OF VALUE | | 26092.23 | 1230.29 | |

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| | | | | |
|------------|------|---------------|------------|------------|
| ITEM COUNT | 1113 | DISTRIC TOTAL | 7243500.19 | 2106289.67 |
|------------|------|---------------|------------|------------|
