

COST CENTER	PROPERTY #	DESCRIPTION	AQRD DATE	AQRD PRICE	CURRENT VALUE
0052	04509700	APPLE LAPTOP	05/27/00	\$1,699.00	\$0.00
0052	04585200	SWITCH W/WIRELESS CONTROL	12/14/00	\$1,002.00	\$0.00
0052	04616700	CAMCORDER	01/25/01	\$1,047.00	\$0.00
0052	05030300	EPSON PROJECTOR	06/30/03	\$1,260.00	\$0.00
0052	05178200	HP PROJECTOR	02/12/04	\$1,099.00	\$0.00
0052	05178400	HP PROJECTOR	02/12/04	\$1,099.00	\$0.00
0052	05178600	HP PROJECTOR	02/12/04	\$1,099.00	\$0.00
0052	05630800	BRENTFORD LAP	07/27/06	\$1,024.65	\$0.00
0052	06368800	IREADY DIAGNOSTIC (SOFTWARE)	10/01/15	\$15,931.00	\$3,186.20
9002	06329300	RIGHTNOW POS MEAL ACCOUNTS	10/01/13	\$91,526.72	\$0.00
0391	06106700	DIGITAL CLASSROOM SYSTEM	10/13/10	\$4,423.00	\$0.00
0391	06268400	WIND CONCEPTS SYSTEMS	11/10/11	\$2,304.83	\$0.00
0391	06268500	WIND CONCEPTS SYSTEMS	11/10/11	\$2,304.83	\$0.00
0391	06268800	SOLAR CONCEPTS SYSTEMS	11/10/11	\$3,759.83	\$0.00
0391	06315900	MACINTOSH PRO	12/01/12	\$2,797.00	\$0.00
0391	04546300	SONY DIGITAL CAMCORDER	09/21/00	\$1,108.51	\$0.00
0391	06037800	PANASONIC CAMCORDER	02/05/09	\$2,445.75	\$0.00
0391	06106100	APC BATTERY BACKUP	05/27/10	\$1,030.57	\$0.00
0391	06208600	LEARNING PLANS ON DEMAND (SOFTWARE)	12/21/10	\$1,000.00	\$0.00
0391	06217900	PEOPLE PROLINE SERIES TELEPROM	04/14/11	\$1,911.65	\$0.00
0391	06238700	ENGLISH 4 ODYSSEY	10/27/11	\$3,054.00	\$0.00
0391	06239000	WORLD HISTORY ODYSSEY	10/27/11	\$3,054.00	\$0.00
0251	04324200	LASERJET PRINTER	06/23/99	\$5,460.00	\$0.00
0251	04102600	LCD PANEL MULTI-MEDIA	01/15/98	\$2,020.00	\$0.00
0251	04190400	LASERJET PRINTER	08/19/98	\$1,348.73	\$0.00
0251	04367600	LCD PROJECTOR	05/11/00	\$3,399.00	\$0.00
0251	04899200	MULTIMEDIA PROJECTOR	03/06/03	\$1,550.00	\$0.00
0251	04899400	MULTIMEDIA PROJECTOR	03/06/03	\$1,550.00	\$0.00
0251	04899500	MULTIMEDIA PROJECTOR	03/06/03	\$1,550.00	\$0.00
0251	04899700	MULTIMEDIA PROJECTOR	03/06/03	\$1,550.00	\$0.00
0251	02757600	PLOTTER	07/24/90	\$1,200.00	\$0.00
0251	03552700	EXECUTIVE SOURCE 32 RAM	06/30/97	\$2,261.52	\$0.00
0251	03552900	EXECUTIVE SOURCE 32 RAM	06/30/97	\$2,261.52	\$0.00
0251	03369000	VIDEO BEAM PROJECTOR	05/08/96	\$4,326.00	\$0.00

0251	03234400	ANIMAL CHUTE	08/23/95	\$1,697.00	\$0.00
0251	04169900	AQUACULTURE SYSTEM	06/17/98	\$1,595.00	\$0.00
0381	06016500	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06004000	HP PROCURVE	06/25/08	\$1,271.60	\$0.00
0381	06011400	LIBERATOR CARPET CLEANER	08/28/08	\$3,060.90	\$0.00
0381	06011500	TAYLOR GRAND/ACOUSTIC/ELECTRIC	06/18/08	\$1,299.99	\$0.00
0381	06015600	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06015700	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06015900	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06016300	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06016400	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06016700	UPS/APS BATTERY BACKUP	06/30/08	\$1,007.35	\$0.00
0381	06024400	FOOD DIPOSER	08/02/08	\$1,990.48	\$0.00
9500	03353400	LAWN VACUUM MACHINE	05/08/96	\$1,622.04	\$0.00
9500	04989000	FLOOR SCRUBBER	04/15/03	\$5,595.00	\$0.00
0181	05954900	IBM CPU	05/08/08	\$4,008.25	\$0.00
0181	06230600	FILESERVER CPU	06/30/11	\$5,294.13	\$0.00
0181	06844600	ANYWHERE CART	01/26/18	\$1,182.13	\$797.93
0181	06994600	ZSPACE ALL IN ONE SYSTEM	05/10/18	\$2,785.50	\$1,160.62
0181	07398600	METROMAX DRYING RACK	03/11/19	\$1,097.25	\$868.66
0181	02630000	GREENHOUSE	12/06/88	\$1,499.00	\$0.00
0181	02850900	ROTA-CUFF MACHINE	08/26/92	\$1,054.90	\$0.00
0181	03005100	VIDEO EDITING MACHINE	05/25/94	\$1,219.00	\$0.00
0181	03144100	VIDEO MICROSCOPE	11/30/94	\$1,613.65	\$0.00
0181	04164900	CHIPPER	06/30/98	\$1,105.00	\$0.00
0181	04236800	VIDEO CAMERA	12/13/98	\$1,034.00	\$0.00
0181	04283900	SKELE TORSO W/GUTS	03/31/99	\$4,876.00	\$0.00
0181	04454400	T1 LINE UNIT,ADTRAN	03/30/00	\$1,319.00	\$0.00
0181	04461900	BOOSTER/HEATER	02/19/00	\$1,775.00	\$0.00
0181	04488900	COLOR MULTIPLEXER	04/19/00	\$1,699.00	\$0.00
0181	04489200	EMS CPU W/EMS SOFTWARE	05/13/00	\$4,654.00	\$0.00
0181	04536800	SLIDE	07/13/00	\$1,889.00	\$0.00
0181	04546800	RIDING LAWN MOWER	05/15/01	\$1,598.00	\$0.00
0181	04554100	GOLF CART	09/07/00	\$2,000.00	\$0.00
0181	04666900	INSTRUMENT CABINET	08/23/01	\$1,380.00	\$0.00
0181	04702900	ROLL-N-FOLD SOCCER GOALS	10/20/01	\$2,199.00	\$0.00

0181	04774600	HIP WEIGHT MACHINE	05/02/02	\$1,318.00	\$0.00
0181	04850300	VIBRAPHONE	11/07/02	\$4,079.00	\$0.00
0181	04856900	PLAYGROUND UNIT	01/09/03	\$5,201.90	\$0.00
0181	04867400	POLE VAULT COVER	03/06/03	\$1,250.00	\$0.00
0181	04935300	AUTOMATED CALL HOME SYSTEM	05/01/03	\$3,619.00	\$0.00
0181	05231900	EUPHONIUM	04/29/04	\$1,591.50	\$0.00
0181	05232000	XYLOPHONE	04/07/04	\$2,341.00	\$0.00
0181	05232400	MOTIF W/HARD SHELL & WHEELS	05/13/04	\$1,589.00	\$0.00
0181	05262500	HONDA PRESSURE WASHER	06/03/04	\$1,494.00	\$0.00
0181	05285700	CLAY CART	10/07/04	\$5,800.00	\$0.00
0181	05298100	MOTOROLA CANOPY	09/09/04	\$1,700.00	\$0.00
0181	05298800	LUMINA BURISHER	08/26/04	\$2,712.50	\$0.00
0181	05299500	PAINTED BAND TOWER	10/28/04	\$9,000.00	\$0.00
0181	05316500	LUMINA BURISHER	11/18/04	\$2,712.50	\$0.00
0181	05316600	DIGITAL CAMERA	10/15/04	\$1,400.00	\$0.00
0181	05395900	MOTOROLA REPEATER	02/09/05	\$2,479.00	\$0.00
0181	05396000	PAINTED BAND TOWER	01/27/05	\$9,000.00	\$0.00
0181	05410200	BARCODE SCANNER	02/17/05	\$1,424.95	\$0.00
0181	05513100	POWERHEART AED	06/30/05	\$1,394.00	\$0.00
0181	05527200	RIDE ON FLOOR SCRUBBER	08/25/05	\$6,999.00	\$0.00
0181	05565500	RIFTON MOBILE CHAIR	01/19/06	\$1,454.00	\$0.00
0181	05683000	ROLL-N-FOLD SCOCCER GOALS	11/16/06	\$2,974.95	\$0.00
0181	05721900	VIDEO EQUIPMENT RACK	01/01/07	\$1,172.63	\$0.00
0181	05726900	MACBOOK	01/01/07	\$1,626.00	\$0.00
0181	05727000	GRIZZLY LATHE	01/25/07	\$1,730.00	\$86.49
0181	05761300	CANON COPY MACHINE	09/20/07	\$1,495.00	\$0.00
0181	05833000	THERMAL DYNAMICS CUTMASTER	08/30/07	\$1,350.00	\$0.00
0181	05834700	EPSON PROJECTOR	08/23/07	\$1,040.01	\$0.00
0181	05835100	LENVO THINKPAD	09/20/07	\$1,195.00	\$0.00
0181	05835200	LENVO THINKPAD	09/20/07	\$1,195.00	\$0.00
0181	05835300	LENVO THINKPAD	09/20/07	\$1,195.00	\$0.00
0181	05835400	LENVO THINKPAD	09/20/07	\$1,195.00	\$0.00
0181	05835500	WASHING MACHINE	11/01/07	\$4,083.00	\$0.00
0181	05847300	ELTRON PRINTER	09/13/07	\$1,664.21	\$0.00
0181	05857600	LENVO THINKPAD	09/20/07	\$1,195.00	\$0.00
0181	05876900	BLITZ HIGH PRESSURE MISTING	10/04/07	\$2,220.00	\$0.00

0181	05885500	CAFÉ TABLE	01/17/08	\$1,035.64	\$0.00
0181	05885600	CAFÉ TABLE	01/17/08	\$1,035.64	\$0.00
0181	05887500	CAFÉ TABLE	01/17/08	\$1,464.04	\$0.00
0181	05887600	CAFÉ TABLE	01/17/08	\$1,464.04	\$0.00
0181	05888900	CAFÉ TABLE	01/17/08	\$1,285.88	\$0.00
0181	05889300	CAFÉ TABLE	01/17/08	\$1,285.88	\$0.00
0181	05903600	EZ-GO CLAY CART	12/13/07	\$2,176.42	\$0.00
0181	05904000	CANON CAMERA LENS	11/29/07	\$1,320.00	\$0.00
0181	05904100	CAMERA LENS	11/29/07	\$1,699.00	\$0.00
0181	05904700	LVO THINK CENTER	10/18/07	\$1,219.99	\$0.00
0181	05923600	MICROTEK SCANMAKER	10/25/07	\$1,181.03	\$0.00
0181	05925300	YAMAHA MIXER	11/01/07	\$7,500.00	\$0.00
0181	05944300	PANASONIC TV	02/01/08	\$1,800.94	\$0.00
0181	05944400	SYNTAX TV	02/01/08	\$1,250.00	\$0.00
0181	05944500	SYNTAX TV	02/01/08	\$1,250.00	\$0.00
0181	05944600	PANASONIC TV	02/02/08	\$1,590.93	\$0.00
0181	05944700	CAFÉ TABLE	01/17/08	\$1,464.04	\$0.00
0181	05944800	CAFÉ TABLE	01/17/08	\$1,464.04	\$0.00
0181	05944900	CAFÉ TABLE	01/17/08	\$1,464.04	\$0.00
0181	05945600	MANUAL SLICER 12" KNIFE	02/01/08	\$2,364.10	\$0.00
0181	05989300	MODULAR DESK	10/02/08	\$2,809.79	\$0.00
0181	05989400	MODULAR DESK	10/02/08	\$1,413.03	\$0.00
0181	05989500	MODULAR DESK	10/02/08	\$2,809.79	\$0.00
0181	05989600	MODULAR DESK	10/02/08	\$2,809.79	\$0.00
0181	05989700	MODULAR DESK	10/02/08	\$2,809.79	\$0.00
0181	06005600	HP PROCURVE SWITCH	06/25/08	\$1,389.00	\$0.00
0181	06010200	MULTI MEDIA SYSTEM	10/16/08	\$4,067.00	\$0.00
0181	06010500	FOSTEX CD RECORDING	07/23/08	\$1,099.05	\$0.00
0181	06018400	REALCARE BABY II	06/12/08	\$5,763.45	\$0.00
0181	06021700	POWERHEART AED	08/21/08	\$1,568.00	\$0.00
0181	06031600	TV CABINET	10/16/08	\$1,950.72	\$0.00
0181	06032100	LCD FLAT TV	09/11/08	\$2,747.00	\$0.00
0181	06037200	NEWTEX TRICASTER PRO MIXER	12/11/08	\$7,295.00	\$0.00
0181	06040200	WORKSTATION	05/07/09	\$1,705.00	\$0.00
0181	06091600	HP PROCURVE SWITCH	08/13/09	\$1,486.98	\$0.00
0181	06091700	HP PROCURVE SWITCH	08/13/09	\$1,486.98	\$0.00

0181	06102200	IMAC	02/25/10	\$1,376.00	\$0.00
0181	06102300	IMAC	02/25/10	\$1,376.00	\$0.00
0181	06117200	CANON DIGITAL CAMERA	05/13/10	\$4,900.00	\$0.00
0181	06185700	MAC PRO	12/09/10	\$3,787.95	\$0.00
0181	06194200	VIDEO EDITOR	01/27/11	\$3,899.00	\$0.00
0181	06218300	CASH REGISTER	04/14/11	\$3,134.00	\$0.00
0181	06235900	DATA VIDEO CAMERA	04/14/11	\$1,190.00	\$0.00
0181	06267400	THERMAL CYCLE	08/15/11	\$1,362.92	\$0.00
0181	06292300	FCAT TEST MAKER	07/25/12	\$1,995.00	\$0.00
0181	06306000	POWER SERVER	09/27/12	\$5,131.02	\$0.00
0181	06308400	BATTERY POWERED PA SYSTEM	10/25/12	\$3,027.35	\$0.00
0181	06370700	BEVERAGE MERCHANDISE COOLER	01/05/16	\$1,445.00	\$0.00
0181	06375800	PHANTOM 3 DRONE	01/26/16	\$1,314.74	\$624.49
0181	06381300	NACECARE DUPLEX HYDROWASHER	05/10/16	\$2,200.00	\$654.77
0181	06395400	CLASSIC ALUMAGOAL	08/29/16	\$2,861.99	\$1,526.39
0181	06397900	YAMAHA MIXER	09/14/16	\$2,899.99	\$1,001.19
0181	06768600	SAMSUNG 65" TV	08/02/17	\$1,358.75	\$647.03
0181	06788700	LECTERN BLACK UPRIGHT	08/31/17	\$1,047.25	\$663.27
0181	06789200	SONY VIDEO CAMERA	09/18/17	\$1,566.04	\$764.38
0181	06790500	NEC PROJECTOR	09/29/17	\$1,887.77	\$760.36
0181	06790600	NEC PROJECTOR	09/29/17	\$1,887.77	\$760.36
0181	06807400	TRIGON BATTING TUNNEL	11/01/17	\$1,060.00	\$697.83
0181	06904600	HP SWTCH	12/22/17	\$3,519.18	\$1,173.05
0181	06933500	MEGAVOX PA SYSTEM	02/07/18	\$1,275.00	\$698.22
0181	07395500	NEC PROJECTOR	06/04/19	\$2,244.86	\$1,870.72
0181	07398700	METROMAX DRYING RACK	03/11/19	\$1,097.25	\$868.66
0181	07398800	METROMAX DRYING RACK	03/11/19	\$1,097.25	\$868.66
0181	07409000	MICROPHONE COMBO SYSTEM	03/20/19	\$1,682.75	\$1,181.92
0181	07418000	PHILLIPS AED	05/07/19	\$1,105.71	\$802.95
0181	100006214	HP ELITEBOOK	10/16/20	\$1,289.25	\$125.00
9006	03095200	OIL PUMP	11/16/94	\$1,002.72	\$0.00
9006	04222800	HYDRAULIC AIR JACK	10/01/98	\$1,605.80	\$0.00
9006	04232600	PRINTER	09/24/98	\$1,984.93	\$0.00
9006	04283000	MODEM	04/15/99	\$1,264.68	\$0.00
9006	04330100	TRANSMISSION JACK	06/30/99	\$1,605.80	\$0.00
9006	04759600	FILE CABINET	03/21/02	\$1,004.60	\$0.00

9006	06235600	EXPLORER PLUS	06/21/11	\$1,000.00	\$0.00
9006	04793300	COMPUTER UNIT	05/23/02	\$1,041.00	\$0.00
9006	05192800	HP LASERJET PRINTER	03/11/04	\$1,639.00	\$0.00
9006	05285000	SONY VAIO COMPUTER	07/15/04	\$2,103.63	\$0.00
9006	05285100	IBM CPU	07/15/04	\$1,457.69	\$0.00
9006	05300100	INTERFACE CABLE TOOL	08/26/04	\$1,120.00	\$0.00
9006	05503100	INTERFACE CABLE TOOL	06/16/05	\$1,120.00	\$0.00
9006	05758200	OIL OVERHEAD REEL	05/31/07	\$1,046.22	\$75.57
9006	06038900	DATA LINK POWER ADAPTER	12/11/08	\$1,101.68	\$0.00
9006	06228000	BASS STATION	06/22/11	\$1,005.06	\$0.00
0202	06378100	ACTIVEBOARD	03/29/16	\$3,986.00	\$1,091.42
		Total Current Value to be Removed:			\$22,956.14