

### ASSETS TO BE REMOVED BY BOARD ACTION

May 11, 2010

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
1	11057	VIDEO PROJECTOR	HANCOCK	01/01/1993	\$ 1,226.53	JUNKED
2	16855	CAMCORDER	TRANSPORTATION	01/01/1992	\$ 1,258.42	JUNKED
3	16886	CAMCORDER	TRANSPORTATION	01/01/1990	\$ 1,257.16	JUNKED
4	23436	GREENHOUSE	MAINTENANCE	07/14/2000	\$ 4,713.34	JUNKED
5	24594	911 RADIO	MAINTENANCE	11/20/1998	\$ 470.00	LOST/STOLEN
6	26417	UPS	HANCOCK	07/27/2001	\$ 672.00	JUNKED
7	27595	DELL LAPTOP	MAINTENANCE	04/08/2003	\$ 1,900.00	LOST/STOLEN
8	27648	DIGITAL CAMERA	MILAM	05/16/2003	\$ 325.51	LOST BY TEACHER
9	27844	PALM	MAINTENANCE	06/30/2003	\$ 300.00	JUNKED
10	28192	DIGITAL CAMERA	PARKWAY	03/12/2004	\$ 376.00	LOST/STOLEN
11	29656	T1 MODULE	ADMINISTRATIVE	10/03/2003	\$ 1,320.00	COMPUTER COMPONENT, NOT AN ASSET
12	30326	BACKUP TAPE DRIVE	CHURCH ST	01/06/2006	\$ 699.00	JUNKED
13	31925	BUS CAMERA	TRANSPORTATION	03/30/2007	\$ 653.00	RETURNED FOR CREDIT FOR NEW EQUIPMENT
14	33986	CELL PHONE	TECHNOLOGY	07/22/2009	\$ 1.00	JUNKED
15	41299	MACBOOK PRO	LAWHON	11/19/2009	\$ 1,216.94	LOST/STOLEN
16	60019	4 DRAWER FILE CABIN	MAINTENANCE	01/01/1980	\$ 1,520.96	JUNKED

### ASSETS TO BE ADDED BY BOARD ACTION

ITEM NO.	BAR CODE	DESCRIPTION	LOCATION	DATE OF PURCHASE	VALUE	NOTES
1	21554	UPS POWER BACKUP	LAWNDALE	09/13/1996	\$ 788.92	REPORTED LOST DURING 2009, FOUND DURING INVENTORY 4/10
2	25130	DELL LAPTOP	CHURCH ST	10/13/2000	\$ 2,492.00	REPORTED SOLD 2007, FOUND DURING INVENTORY 4/10
3	27876	DELL COMPUTER	ALTERNATIVE	07/18/2003	\$ 1,112.00	REPORTED SOLD 2007, FOUND DURING INVENTORY 4/10
4	28181	DELL COMPUTER	ADMINISTRATIVE	02/20/2004	\$ 1,140.50	REPORTED SOLD 2007, FOUND DURING INVENTORY 04/10
5	29738	DELL COMPUTER	LAWHON	04/15/2005	\$ 1,188.00	REPORTED STOLEN 05/09, FOUND DURING INVENTORY 04/10
6	42179	DELL COMPUTER	MILAM	10/15/2004	\$ 1,087.70	NEVER CORRECTLY ADDED TO INVENTORY