

| Monthly Deletion Analysis / July 2026-2027 |          |                                        |                  |
|--------------------------------------------|----------|----------------------------------------|------------------|
| Cost Center                                | Asset    | Item, Reason for Deletion              | Type of Deletion |
| GCJ - 0021                                 | 00089228 | SYSTEM: PUBLIC ADDRESS SPEAKER         | D1               |
|                                            |          |                                        |                  |
| WEC - 0241                                 | 00075546 | ZERO TURN / BROKEN                     | D5               |
|                                            |          |                                        |                  |
| DIS - 0261                                 | 00067099 | LAMINATOR / BROKEN                     | D1               |
|                                            |          |                                        |                  |
| KHH - 0311                                 | 10000142 | TRACTOR / BROKEN                       | D5               |
|                                            |          |                                        |                  |
| RVE - 0401                                 | 00049697 | PIANO:YAMAHA W/BENCH / OBSOLETE        | D5               |
|                                            | 21000089 | MONITOR: INTERACTIVE 70" DELL / BROKEN | D5               |
|                                            | 21000093 | MONITOR: INTERACTIVE 70" DELL / BROKEN | D5               |
|                                            | 21000086 | MONITOR: INTERACTIVE 70" DELL / BROKEN | D5               |
|                                            |          |                                        |                  |
| LAE - 0451                                 | 00086988 | FREEZER: COMMERICAL THREE BAY / BROKEN | D5               |
|                                            |          |                                        |                  |
| TRANSPORTATION - 9010                      | B0001251 | BUS: 47 PASSENGER / TIMEED OUT         | D5               |
|                                            | B0001501 | BUS: 71 PASSENGER / TIMED OUT          | D5               |
|                                            | B0001502 | BUS: 71 PASSENGER / TIMED OUT          | D5               |
|                                            | B0000761 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000760 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000763 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000736 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000782 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000784 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000789 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0001353 | BUS: 54 PASSENGER / TIME OUT           | D5               |
|                                            | B0001205 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001206 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0000735 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0001203 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001201 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001202 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001503 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001504 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001509 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0000726 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000734 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000731 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0000730 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0001505 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0000727 | BUS: 47 PASSENGER / TIME OUT           | D5               |
|                                            | B0001508 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001506 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            | B0001507 | BUS: 71 PASSENGER / TIME OUT           | D5               |
|                                            |          |                                        |                  |
| FOOD SERVICE - 9110                        | 14001231 | TRANSPORT CART / BROKEN                | D5               |
|                                            |          |                                        |                  |
| TTC - 9113                                 | 13000699 | CART - IPAD - BREDFORD / BROKEN        | D1               |
|                                            |          |                                        |                  |
|                                            |          |                                        |                  |

D1 = PARTED OUT/JUNK

D5 = SURPLUS