

HOBBS MUNICIPAL SCHOOLS
Schedule of Short Term Investments

07/31/2020

Fund #	Fund	ST #	Originated	Maturity	Cost Basis	FMV	Total FMV
11000	Operational MMA	STO 1123	8/13/2008 9/17/2009		10,220.85 6,537,244.06	1,020.28 9,077,934.08	
Subtotal - Operational (STO #7049)					<u>6,547,464.91</u>		<u>9,078,954.36</u>
23000	Activity	STO 1115	11/6/2008		250,000.00	248,259.78	
	Activity	CD 1148	4/30/2013		226,405.14	258,037.04	
Subtotal - Activity (STO #7052)					<u>476,405.14</u>		<u>506,296.82</u>
31100	Bond Building	STO 1133	2/3/2009			2,667.30	
	Funds in interest bearing MMA account		12/20/2013			3,014,849.96	
Subtotal - Bond Building (STO #7739)					<u>-</u>		<u>3,017,517.26</u>
41000	Debt Service	STO 1113				226,772.44	
Subtotal - Debt Service (STO #7738)					<u>-</u>		<u>226,772.44</u>
Total Investments					\$ 13,571,334.96	\$ 12,829,540.88	\$ 12,829,540.88

TRUE

CASH BALANCE/INVESTMENT REPORT

July 31, 2020

BANK BALANCE

Account	Balance
Operational	\$12,404,653.34
HB33-4 Mill Levy	762,494.47
Federal Projects	1,201,294.68
Special Building	50,527.73
Capital Improvement	0.00
Capital Improve-01	758,976.50
Cafeteria	57,183.51
Activity	520,656.64
Athletics	113,386.71
Transportation	6,137.37
Energy Efficiency	0.00
Instructional Mat'l's	88,096.76
Advanced Placement	76,265.60
Tasker Fund	629.69
Local/State Grant	735,711.41
Core Knowledge	0.00
Capital Outlay 20%	0.00
Bond Building	2,154,736.67
Debt Service	5,565,782.91
Capital Outlay-State	0.00
	<u>\$24,496,533.99</u>

TOTAL INTEREST EARNED

Account	Balance
Operational	\$731.81
HB33-4 Mill Levy	0.00
Special Building	0.85
Capital Improvement	0.00
Cafeteria	0.00
Activity	69.42
Athletics	0.00
Advanced Placement	0.00
Tasker Fund	0.01
Core Knowledge	0.00
Q-ZABS	0.00
Debt Service	63.41
Bond Building	0.75
	<u>\$866.25</u>

INVESTMENTS

Account	Balance
Operational	\$9,078,954.36
HB33-4 Mill Levy	0.00
Core Knowledge	0.00
Capital Improvemen	0.00
Cafeteria	0.00
Activity	455,296.82
Athletics	0.00
Advanced Placemer	0.00
Tasker Fund	51,000.00
Bond Building	3,017,517.26
Debt Service	226,772.44
	<u>\$12,829,540.88</u>

SWEEP INTEREST EARNED

Account	Balance
HB33-4 Mill Levy	\$0.00
Operational	\$731.52
Capital Improvemen	\$0.00

SHORT TERM INTEREST EARNED

Account	Balance
Operational	731.81
HB33-4 Mill Levy	0.00
Special Building	0.00
Capital Improvemen	0.00
Cafeteria	0.00
Activity	69.42
Athletics	0.00
Advanced Placemer	0.00
Tasker Fund	0.00
Core Knowledge	0.00
Q-Zabs	0.00
Debt Service	63.41
Bond Building	0.75
	<u>\$865.39</u>

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 033-000-2021-0004-IB
 Fund Type: Flowthrough
 Adjustment Type: Initial Budget

Fiscal Year: 2020-2021

Entity Name: Hobbs

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Kerri Gray, Hobbs - Finance Director

Total Approved Budget (Flowthrough):

Phone: 575-433-0100

Email: grayk@hobbsschools.net

FLOWTHROUGH ONLY	
Budget Period: 07/01/2020	To: 06/30/2021
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 24174.0000.44500 \$92,618

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24174 Carl D Perkins Secondary - Current	1000 Instruction	51300 Additional Compensation	3000 Vocational and Technical Programs	1415 Teachers-Vocational and Technical		\$9,400	\$9,400	
24174 Carl D Perkins Secondary - Current	1000 Instruction	53330 Professional Development	3000 Vocational and Technical Programs	0000 No Job Class		\$8,779	\$8,779	
24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	51100 Salaries Expense	0000 No Program	1214 Guidance Counselors/Social Workers		\$58,497	\$58,497	1.00
24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$9,445	\$9,445	
24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$1,335	\$1,335	
24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	52210 FICA Payments	0000 No Program	0000 No Job Class		\$4,138	\$4,138	
24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	52220 Medicare Payments	0000 No Program	0000 No Job Class		\$968	\$968	
24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	52312 Life	0000 No Program	0000 No Job Class		\$48	\$48	

24174 Carl D Perkins Secondary - Current	2100 Support Services-Students	52720 Workers Compensation Employer's Fee	0000 No Program	0000 No Job Class		\$8	\$8	
						Sub Total	\$92,618	1.00
						Indirect Cost		
						DOC. TOTAL	\$92,618	

Justification:

initial budget per award

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Kerri Gray	Business Manager	8/12/2020 10:14:39 AM
TJ Parks	Superintendent	8/12/2020 10:15:13 AM

Must submit backup for all BARs,
except transfers of funds for SEG or
direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 033-000-2021-0003-1B

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2020-2021

Entity Name: Hobbs

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Kerri Gray, Hobbs - Finance Director

Total Approved Budget (Flowthrough):

Phone: 575-433-0100

Email: grayk@hobbsschools.net

FLOWTHROUGH ONLY	
Budget Period: 07/01/2020	To: 06/30/2021
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 24119.0000.44500 \$1,319,822

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	51100 Salaries Expense	1010 Regular Education (K- 12) Programs	1411 Teachers- Grades 1-12		\$328,222	\$328,222	6.00
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$42,113	\$42,113	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$6,059	\$6,059	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52210 FICA Payments	0000 No Program	0000 No Job Class		\$18,784	\$18,784	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	52220 Medicare Payments	0000 No Program	0000 No Job Class		\$202	\$202	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	53330 Professional Development	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$18,684	\$18,684	

24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	55817 Student Travel	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$3,306	\$3,306	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	55915 Other Contract Services	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$171,562	\$171,562	
24119 21st Century Communit y Learning Centers 2008- 2014	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (K- 12) Programs	0000 No Job Class		\$514,554	\$514,554	
24119 21st Century Communit y Learning Centers 2008- 2014	2100 Support Services-Students	53330 Professional Development	0000 No Program	0000 No Job Class		\$850	\$850	
24119 21st Century Communit y Learning Centers 2008- 2014	2300 Support Services-General Administration	53330 Professional Development	0000 No Program	0000 No Job Class		\$67,780	\$67,780	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	51100 Salaries Expense	0000 No Program	1217 Secretarial/Cleri cal/Technical Assistants		\$38,459	\$38,459	1.00
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$3,261	\$3,261	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$469	\$469	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52210 FICA Payments	0000 No Program	0000 No Job Class		\$1,454	\$1,454	

24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	52220 Medicare Payments	0000 No Program	0000 No Job Class		\$50	\$50	
24119 21st Century Communit y Learning Centers 2008- 2014	2400 Support Services-School Administration	53330 Professional Development	0000 No Program	0000 No Job Class		\$2,421	\$2,421	
24119 21st Century Communit y Learning Centers 2008- 2014	2500 Central Services	51100 Salaries Expense	0000 No Program	1220 Business Office Support		\$38,000	\$38,000	1.00
24119 21st Century Communit y Learning Centers 2008- 2014	2500 Central Services	52111 Educational Retirement	0000 No Program	0000 No Job Class		\$5,282	\$5,282	
24119 21st Century Communit y Learning Centers 2008- 2014	2500 Central Services	52112 ERA - Retiree Health	0000 No Program	0000 No Job Class		\$760	\$760	
24119 21st Century Communit y Learning Centers 2008- 2014	2500 Central Services	52210 FICA Payments	0000 No Program	0000 No Job Class		\$2,356	\$2,356	
24119 21st Century Communit y Learning Centers 2008- 2014	2500 Central Services	55915 Other Contract Services	0000 No Program	0000 No Job Class		\$13,719	\$13,719	
24119 21st Century Communit y Learning Centers 2008- 2014	2700 Student Transportation	55112 Transportation Contractors	0000 No Program	0000 No Job Class		\$15,458	\$15,458	
24119 21st Century Communit y Learning Centers 2008- 2014	3300 Community Services Operations	56118 General Supplies and Materials	0000 No Program	0000 No Job Class		\$900	\$900	
Sub Total						\$1,294,705		8.00
Indirect Cost						\$25,117		
DOC. TOTAL						\$1,319,822		

Justification:

initial budget based on award

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals by Digital Signature

<u>Name</u>	<u>Role</u>	<u>Date</u>
Kerri Gray	Business Manager	8/11/2020 10:13:05 AM
TJ Parks	Superintendent	8/11/2020 10:14:45 AM

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
 300 Don Gaspar Santa Fe, NM 87501-2786
Budget Adjustment Request

Doc. ID: 033-000-2021-0002-D

Fund Type: Flowthrough

Adjustment Type: Decrease

Fiscal Year: 2020-2021

Entity Name: Hobbs

Adjustment Changes Intent/Scope of Program Yes or No?: No

Contact: Kerri Gray, Hobbs - Finance Director

Total Approved Budget (Flowthrough):

Phone: 575-433-0100

Email: grayk@hobbsschools.net

FLOWTHROUGH ONLY	
Budget Period: 07/01/2020	To: 06/30/2021
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 13000.0000.43206 (\$135,384)

Fund	Function	Object	Program	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
13000	2700 Student Transportation	55112 Transportation Contractors	0000 No Program	0000 No Job Class	\$2,412,611	(\$122,747)	\$2,289,864	
13000	2700 Student Transportation	55915 Other Contract Services	0000 No Program	0000 No Job Class	\$15,000	(\$5,000)	\$10,000	
13000	2700 Student Transportation	57311 Vehicles General	0000 No Program	0000 No Job Class	\$45,000	(\$7,637)	\$37,363	
Sub Total						(\$135,384)		
Indirect Cost								
DOC. TOTAL						(\$135,384)		

Justification:

reduce budget per reduction letter

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.

Approvals by Digital Signature		
<u>Name</u>	<u>Role</u>	<u>Date</u>
Kerri Gray	Business Manager	8/11/2020 9:46:56 AM
TJ Parks	Superintendent	8/11/2020 9:47:52 AM

**Hobbs Municipal Schools
Budget Estimate - Transportation
FY 2021 - Revised**

	Object	original	revised	Difference
Rents		244,393	244,393	0
Operations Budget		2,587,283	2,451,899	-135,384
Total Initial Budget		<u>2,831,676</u>	<u>2,696,292</u>	<u>-135,384</u>
Rents	54620	244,393	244,393	0
Salary for Scharlotte Johnson	51100	39,665	39,665	0
ERA	52111	5,613	5,613	0
RHC	52112	793	793	0
FICA	52210	2,459	2,459	0
Medicare	52220	575	575	0
Health insurance	52311	9,341	9,341	0
Life	52312	56	56	0
Dental	52313	373	373	0
Unemployment	52500	75	75	0
W/C Premium	52710	448	448	0
Worker's Comp	52720	9	9	0
Total Salary and Benefits		<u>303,800</u>	<u>303,800</u>	<u>0</u>
Insurance on Buses	55200	46,630	46,630	0
Bus Inspections	55916	7,500	7,500	0
Vehicle	57311	45,000	37,363	-7,637
Other contract services	55915	15,000	10,000	-5,000
Fuel Contingency	55112	12,500	11,844	-656
Allocation to Vendors	55112	<u>2,401,246</u>	<u>2,279,155</u>	<u>-122,091</u>



STATE OF NEW MEXICO
PUBLIC EDUCATION DEPARTMENT
300 DON GASPAR
SANTA FE, NEW MEXICO 87501-2786
Telephone (505) 827-5800
www.ped.state.nm.us

RYAN STEWART, Ed.L.D.
SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM
GOVERNOR

July 15, 2020

MEMORANDUM

TO: Superintendents, Charter School Directors, Transportation Directors & Business Managers

From: Adan Delgado, Deputy Secretary, Finance and Operations

^{DS}
A handwritten signature in black ink, enclosed in a rectangular box. The signature appears to be "AD" or similar initials.


RE: Laws 2020, First Special Session, Chapter 5 Reductions (HB-1)

The purpose of this memo is to inform you that the transportation distribution was reduced statewide through the enactment of HB-1 during the 2020 first special session. At this time school districts and charter schools who will be receiving a transportation allocation for FY21 shall submit a reduction Budget Adjustment Request (BAR) reflecting the decrease from the Transportation Fund (13000) using revenue code 43206. As supporting documentation, attach a copy of this memorandum and the attachment that shows the reduction amounts. All revised contracts shall also be attached to the BAR. All reduction BAR's shall be submitted through OBMS no later than August 14, 2020.

If you have any further questions please feel free to contact Antonio Ortiz of my staff at Antonio.ortiz1@state.nm.us or (505) 827-3863.

Thank you in advance for your attention to this matter.

cc: Antonio Ortiz, Director, Student Services and Transportation Division
Susan Lucero, Bureau Chief, Fiscal Grants Management




NEW MEXICO

Public Education Department

2020-2021 Transportation Allocations (13000)

SCHOOL DISTRICT	OPERATIONS	BEGINNING RENTAL FEE	TOTAL BUDGET
ALAMOGORDO	\$ 1,094,618		\$ 1,094,618
ALBUQUERQUE	\$ 19,885,599	\$ 369,496	\$ 20,255,095
ALTURA	\$ 39,597		\$ 39,597
ASL CHARTER SCHOOL	\$ 272,489	\$ 128,466	\$ 400,955
ANIMAS	\$ 276,097	\$ 83,192	\$ 359,289
ARTESIA	\$ 1,251,390	\$ 149,509	\$ 1,400,899
AZTEC	\$ 1,041,281		\$ 1,041,281
BELEN	\$ 1,581,795		\$ 1,581,795
BERNALILLO	\$ 912,906		\$ 912,906
BLOOMFIELD	\$ 1,092,404		\$ 1,092,404
CAPITAN	\$ 315,046		\$ 315,046
CARLSBAD	\$ 1,657,060	\$ 259,816	\$ 1,916,876
CARRIZOZO	\$ 109,250		\$ 109,250
CENTRAL CONS.	\$ 1,942,832		\$ 1,942,832
CHAMA	\$ 303,938		\$ 303,938
CIMARRON	\$ 404,574		\$ 404,574
CLAYTON	\$ 534,853		\$ 534,853
CLOUDCROFT	\$ 199,641		\$ 199,641
CLOVIS	\$ 1,736,642	\$ 187,000	\$ 1,923,642
COBRE CONS.	\$ 550,605	\$ 63,698	\$ 614,303
CORONA	\$ 247,188	\$ 42,417	\$ 289,605
CUBA	\$ 718,593		\$ 718,593
DEMING	\$ 1,872,115	\$ 362,729	\$ 2,234,844
DES MOINES	\$ 225,149		\$ 225,149
DEXTER	\$ 425,339		\$ 425,339
DORA	\$ 254,131		\$ 254,131
DULCE	\$ 184,492		\$ 184,492
ELIDA	\$ 193,074	\$ 14,614	\$ 207,688
ESPANOLA	\$ 1,189,911	\$ 61,622	\$ 1,251,533
ESTANCIA	\$ 326,395		\$ 326,395
EUNICE	\$ 222,244		\$ 222,244
EXPLORE ACADEMY CHARTER	\$ 336,422	\$ 125,106	\$ 461,528
FARMINGTON	\$ 3,448,939		\$ 3,448,939
FLOYD	\$ 136,014		\$ 136,014
FT. SUMNER	\$ 398,620	\$ 14,042	\$ 412,662
GADSDEN	\$ 4,731,957	\$ 748,978	\$ 5,480,935
GALLUP	\$ 5,895,397	\$ 81,490	\$ 5,976,887



NEW MEXICO

Public Education Department

2020-2021 Transportation Allocations (13000)

SCHOOL DISTRICT	OPERATIONS	BEGINNING RENTAL FEE	TOTAL BUDGET
GRADY	\$ 190,010	\$ 34,469	\$ 224,479
GRANTS	\$ 1,047,599		\$ 1,047,599
HAGERMAN	\$ 237,229	\$ 83,538	\$ 320,767
HATCH	\$ 768,593		\$ 768,593
HOBBS	\$ 2,451,899	\$ 244,393	\$ 2,696,292
HONDO	\$ 197,809		\$ 197,809
HOUSE	\$ 169,776	\$ 28,375	\$ 198,151
JAL	\$ 119,806		\$ 119,806
JEMEZ MOUNTAIN	\$ 410,329		\$ 410,329
JEMEZ VALLEY	\$ 253,296		\$ 253,296
LA PROMESA CHARTER SCHOOL	\$ 84,629	\$ 20,851	\$ 105,480
LA TIERRA MONTESSORI SCHOOL OF THE ARTS	\$ 42,627		\$ 42,627
LAKE ARTHUR	\$ 61,940		\$ 61,940
LAS CRUCES	\$ 4,643,947		\$ 4,643,947
LAS VEGAS EAST	\$ 679,598	\$ 77,055	\$ 756,653
LAS VEGAS WEST	\$ 708,378	\$ 53,952	\$ 762,330
LOGAN	\$ 198,365		\$ 198,365
LORDSBURG	\$ 257,396	\$ 61,281	\$ 318,677
LOS ALAMOS	\$ 642,796		\$ 642,796
LOS LUNAS	\$ 2,762,261		\$ 2,762,261
LOVING	\$ 108,971		\$ 108,971
LOVINGTON	\$ 1,132,018		\$ 1,132,018
MAGDALENA	\$ 288,504		\$ 288,504
MAXWELL	\$ 67,659		\$ 67,659
MELROSE	\$ 215,431	\$ 28,656	\$ 244,087
MESA VISTA	\$ 252,422		\$ 252,422
MISSION ACHIEVEMENT & SUCCESS CHARTER	\$ 116,015		\$ 116,015
MONTE DEL SOL	\$ 204,293	\$ 43,764	\$ 248,057
MORA	\$ 399,971	\$ 20,111	\$ 420,082
MORIARTY	\$ 1,128,003		\$ 1,128,003
MOSQUERO	\$ 151,808		\$ 151,808
MOUNTAINAIR	\$ 194,756	\$ 44,240	\$ 238,996
PECOS	\$ 322,538		\$ 322,538
PENASCO	\$ 234,820		\$ 234,820
POJOAQUE	\$ 833,205	\$ 124,227	\$ 957,432
PORTALES	\$ 894,377	\$ 85,308	\$ 979,685



NEW MEXICO

Public Education Department

2020-2021 Transportation Allocations (13000)

SCHOOL DISTRICT	OPERATIONS	BEGINNING RENTAL FEE	TOTAL BUDGET
QUEMADO	\$ 397,710	\$ 67,888	\$ 465,598
QUESTA	\$ 224,663		\$ 224,663
RATON	\$ 346,355		\$ 346,355
RED RIVER CHARTER	\$ 40,695		\$ 40,695
RESERVE	\$ 200,794		\$ 200,794
RIO RANCHO	\$ 3,064,489		\$ 3,064,489
ROSWELL	\$ 2,349,968	\$ 557,879	\$ 2,907,847
ROY	\$ 112,948		\$ 112,948
RUIDOSO	\$ 810,528	\$ 147,489	\$ 958,017
SAN JON	\$ 121,979		\$ 121,979
SANTA FE	\$ 3,811,620		\$ 3,811,620
SANTA ROSA	\$ 437,348		\$ 437,348
SCHOOL OF DREAMS ACADEMY	\$ 153,114	\$ 19,787	\$ 172,901
SILVER CITY	\$ 962,684	\$ 64,365	\$ 1,027,049
SOCORRO	\$ 683,176		\$ 683,176
SOLARE	\$ 82,136		\$ 82,136
S.W. AM&SA	\$ 139,648		\$ 139,648
S.W. SECONDARY	\$ 45,863	\$ 20,851	\$ 66,714
SPRINGER	\$ 112,382		\$ 112,382
TAOS	\$ 795,520	\$ 19,868	\$ 815,388
TATUM	\$ 255,683		\$ 255,683
TEXICO	\$ 233,103	\$ 63,208	\$ 296,311
TIERRA ENCANTADA CHARTER SCHOOL	\$ 38,313		\$ 38,313
TRUTH OR CONS.	\$ 920,870		\$ 920,870
TUCUMCARI	\$ 251,186		\$ 251,186
TULAROSA	\$ 516,725	\$ 63,111	\$ 579,836
TURQUOISE TRAIL CHARTER SCHOOL	\$ 276,402		\$ 276,402
TWENTY FIRST CENTURY CHARTER SCHOOL	\$ 83,184		\$ 83,184
VAUGHN	\$ 94,080		\$ 94,080
WAGON MOUND	\$ 110,880		\$ 110,880
ZUNI	\$ 625,760		\$ 625,760
TOTAL	\$ 96,781,477	\$ 4,666,841	\$ 101,448,318

Site	Asset Tag	Serial No	Model	Brand	Description	Date Disposed	Disposal Reason
CAI TECHNOLOGY	19675	MJFZH04	7220-AGU	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
FRESHMAN HS-05	20935	03DAOD		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
CAI TECHNOLOGY	21834	MJNRRFD	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
HOBBS HIGH SCH	21861	MJNRRV9	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21862	MJNRRV1	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21864	MJNRRV3	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21865	MJNRRV4	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21868	MJNRRV7	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21869	MJNRRV6	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21871	MJNRRVH7	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21873	MJNRRVM6	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21875	MJNRRVN4	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21876	MJNRRVN6	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21877	MJNRRVP6	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21880	MJNRRVN1	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21886	MJNRRRA8	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21887	MJNRRRC3	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21888	MJNRRRA9	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21889	MJNRRRC2	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21890	MJNRR86	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21891	MJNRRB0	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21892	MJNRRPV4	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21893	MJNRRPT9	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21894	MJNRRRE4	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21896	MJNRRP17	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21918	MJNRRPY5	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21919	MJNRRPT4	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21920	MJNRRPT2	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21921	MJNRRVH5	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21926	MJNRRVM1	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21927	MJNRRVK4	7220-AL9	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	21929	MJNRRVM2	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21931	MJNRRVLO	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21932	MJNRRVM3	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21938	MJNRRVL2	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21940	MJNRRVP2	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21941	MJNRRVL5	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21945	MJNRRRA3	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	21946	MJNRRRA6	7220-AL9	LENOVO-TI	7220	06/04/2020	No longer under warranty and out date machines can not use within the district.
CAI TECHNOLOGY	23678	MJZPKB3	7220-A57	LENOVO-TI	7220	06/04/2020	Desktops are outdated and no longer usable in the district
FRESHMAN HS-05	24230	01JT78		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
FRESHMAN HS-05	24240	01JT80		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
CAI TECHNOLOGY	24557	MP2K9TZ	3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CAI TECHNOLOGY	24559	MP2K7XB	3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CAI TECHNOLOGY	24569	MP2K807	3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CAI TECHNOLOGY	24573		3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CAI TECHNOLOGY	24580	MP2KPKC	3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CORONADO ELEM	24834	MJ41E8A	0967-B5U	LENOVO-TI	0967	06/04/2020	Desktops are outdated and no longer usable in the district
CAI TECHNOLOGY	24941	MJ41C1L	0967-B5U	LENOVO-TI	0967	03/10/2020	
CAI TECHNOLOGY	25300		3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CAI TECHNOLOGY	25303	MP31NY1	3366-32U	LENOVO-TI	E530C	06/15/2020	Laptop is outdated and CAI no longer has a new image.
CAI TECHNOLOGY	26217	PK2N1EV	3435-2TU	LENOVO-TI	X230T	06/04/2020	Laptop outdated and no longer usable
FRESHMAN HS-05	26258	01JT8X		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
CAI TECHNOLOGY	26977	PK-2XYXV	2324-F50	LENOVO-TI	X230	07/28/2020	End of life cycle replacing with X390
FRESHMAN HS-05	27145	01JT8C		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
FRESHMAN HS-05	27161	01JT8Z		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
FRESHMAN HS-05	27182	PB-01JSW4	14/04	LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
FRESHMAN HS-05	29036	030405		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
FRESHMAN HS-05	29091	03DA13		LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
JEFFERSON ELEM-	29670	SPC030EU2	20BL-S004	LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
SOUTHERN HEIGHTS	29756	SPC030E27	20BL-S004	LENOVO-TI	X140E	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29859	LR03L78N	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29860	LR03L9LH	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29861	LR03L96U	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29862	LR03L9G0	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29863	LR03L77W	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29864	LR03L9FE	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29865	LR03L9KQ	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29866	LR03L9MI	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29867	LR03L78L	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29868	LR03L9JR	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29869	LR03L78J	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29870	LR03L74R	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29871	LR03L9LF	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29872	LR03L9GY	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29873	LR03L9KH	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29874	LR03L77C	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29875	LR03L9JW	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29876	LR03L763	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.
SANGER ELEM-14	29877	LR03L9JU	20D9	LENOVO-TI	11e	07/30/2020	End of five year usage, no longer under warranty for repairs.

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/08/2020	77412	R	EASTERN NEW MEXICO U	GEO SCHOLARSHIP FOR JIMI MCCRAW ID #..0614
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	250.00	07/08/2020	77413	R	NMACDA	2020 ALL STATE CHOIR REGISTRATION: HOUSTON MS
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	1,000.00	07/08/2020	77414	S	TEXAS TECH UNIVERSIT	RIVINOJA SCHOLARSHIP FOR ERIN HINES #..6833
22000	1000	52710	ATHLETICS/INSTRUCTIO N/WORKER'S COMP PREMIUM	34.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	295.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	405.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	331.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	148.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	463.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	52710	ACTIVITY/INSTRUCTION /WORKER'S COMP PREMIUM	571.00	07/08/2020	77415	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/08/2020	77416	S	WEST TEXAS A & M UNI	SCHOLARSHIP AWARD: KEATON HARTMAN ID #..3314 HHS PRINCIPAL LEADERSHIP SCHOLARSHIP AWARD
23000	0000	24201	ACTIVITY/REVENUE/BAL ANCE SHEET/INTERFUND DUE TO	2,310.05	07/13/2020	77417	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	373.94	07/15/2020	77418	R	OFFICEWISE FURNITURE	GRADUATION DVDS AND SLEEVES
23000	1000	53711	ACTIVITY/INSTRUCTION	1,000.00	07/15/2020	77419	S	WEST TEXAS A & M UNI	CLARKE M RIVINOJA SCHOLARSHIP

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			/OTHER CHARGES						FOR KEATON HARTMAN (2020) #..3314
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	300.00	07/22/2020	77420	S	CARREON, NORMA	**PACKET** HIGHLAND SNACKBAR / starting cash
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	960.64	07/22/2020	77421	R	FRANKE COFFEE SYSTEM	SERVICES, LABOR AND SUPPLIES: REPAIR COFFEE UNIT
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	3,506.54	07/22/2020	77422	R	JOSTENS, INC	HFHS YEARBOOKS: JOB 31019
23000	0000	24201	ACTIVITY/REVENUE/BALANCE SHEET/INTERFUND DUE TO	2,310.05	07/22/2020	77423	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	22.82	07/29/2020	77424	R	AIRGAS USA, LLC	HELIUM RENTAL
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/29/2020	77425	S	EASTERN NEW MEXICO U	GEO SCHOLARSHIP FOR IZABELLE MARTINEZ #..3455
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	07/29/2020	77426	S	NEW MEXICO JUNIOR CO	GEO SCHOLARSHIP FOR LINDSEY GARCIA #..4128
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	356.40	07/08/2020	30974	R	BIMBO BAKERIES USA I	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	206.44	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	168.14	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	115.72	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	180.64	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	77.42	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	51.61	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	77.42	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	77.42	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	232.25	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	103.22	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	180.64	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	271.36	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	309.66	07/08/2020	30975	R	GANDY'S DAIRIES INC	MILK PURCHASES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,099.87	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,856.22	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,061.11	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	231.44	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	3,779.73	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	757.50	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	82.02	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	5,338.15	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	1,423.49	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	5,356.35	07/08/2020	30976	R	LABATT FOOD SERVICE	N. SERVICES
21000	3100	53330	FOOD SERVICE/FOOD SERVICE OPERATIONS/PROFESSIO NAL DEVELOPMENT	70.00	07/08/2020	30977	R	SCHOOL NUTRITION ASS	2020 ANNUAL Credentialing Fee for Sonya Moore #642533
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	11.00	07/08/2020	30978	R	UNIFIRST HOLDINGS IN	TOWEL SERVICE
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	11.00	07/08/2020	30978	R	UNIFIRST HOLDINGS IN	TOWEL SERVICE
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	11.00	07/08/2020	30978	R	UNIFIRST HOLDINGS IN	TOWEL SERVICE
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	11.00	07/08/2020	30978	R	UNIFIRST HOLDINGS IN	TOWEL SERVICE
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	11.00	07/08/2020	30978	R	UNIFIRST HOLDINGS IN	TOWEL SERVICE
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER	66.50	07/08/2020	30978	R	UNIFIRST HOLDINGS IN	TOWEL SERVICE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			CONTRACT SERVICES						
21000	3100	52710	FOOD SERVICE/FOOD SERVICE	29,373.00	07/08/2020	30979	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
			OPERATIONS/WORKER'S COMP PREMIUM						
21000	0000	24201	FOOD SERVICE/REVENUE/BALANCE SHEET/INTERFUND DUE TO	73,186.34	07/13/2020	30980	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PAYROLL
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	20.33	07/15/2020	30981	R	BENCHMARK	2020-21 meter usage: Nutritional Svcs #XEK492719
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	20.00	07/15/2020	30982	S	HMS OPERATIONAL	Central Printing June 2020
			OPERATIONS/SUPPLIES/MATERIALS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	432.00	07/22/2020	30983	R	BIMBO BAKERIES USA I	Bread
			OPERATIONS/FOOD						
21000	3100	55813	FOOD SERVICE/FOOD SERVICE	29.35	07/22/2020	30984	R	DAWKINS, SHAWNA	MILEAGE FOR JUNE 2020
			OPERATIONS/EMP. TRAVEL-NON-TEACHERS						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	55.71	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	27.86	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	139.98	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	2,314.08	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	306.41	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
			OPERATIONS/FOOD						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	236.42	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	167.13	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	139.28	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	111.42	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	278.55	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	167.13	07/22/2020	30985	R	GANDY'S DAIRIES INC	Milk
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	17,198.45	07/22/2020	30986	R	GLOBAL PAYMENTS INC	Mosaic Back of House Software Mealviewer Software
21000	3100	55813	FOOD SERVICE/FOOD SERVICE OPERATIONS/EMP. TRAVEL-NON-TEACHERS	39.47	07/22/2020	30987	R	GUTIERREZ, GUADALUPE	MILEAGE FOR JUNE 2020
21000	3100	55813	FOOD SERVICE/FOOD SERVICE OPERATIONS/EMP. TRAVEL-NON-TEACHERS	63.97	07/22/2020	30988	R	KW FUELS INC	FUEL EXPENSE: 6/30/20
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	12,167.31	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Puchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,921.45	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Puchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	693.36	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Puchases

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,358.18	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	5,747.79	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	5,350.58	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	1,401.95	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	529.94	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	568.90	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,823.05	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	262.22	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,063.17	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,348.98	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,005.32	07/22/2020	30989	R	LABATT FOOD SERVICE	Labatt Food Purchases
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	16,364.00	07/22/2020	30990	R	TYSON FOODS INC	Commodity Processed Chicken
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER	66.50	07/22/2020	30991	R	UNIFIRST HOLDINGS IN	Towel Service

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			CONTRACT SERVICES					
21000	3100	55915	FOOD SERVICE/FOOD SERVICE	65.00	07/22/2020	30991	R	UNIFIRST HOLDINGS IN Towel Service
			OPERATIONS/OTHER CONTRACT SERVICES					
21000	0000	24201	FOOD SERVICE/REVENUE/BALANCE SHEET/INTERFUND DUE TO	59,047.95	07/22/2020	30992	R	HMS PAYROLL PAYROLL FUNDING: 7/30/20 PR
21000	0000	99999	FOOD SERVICE/REVENUE/BALANCE SHEET/OPERATING CASH ACCOUNT	146.85	07/29/2020	30993	S	HMS OPERATIONAL Reimburse operational for warehouse purchases. NO RECEIPT REQUIRED
21000	0000	99999	FOOD SERVICE/REVENUE/BALANCE SHEET/OPERATING CASH ACCOUNT	684.71	07/29/2020	30994	S	HMS OPERATIONAL Reimburse operational for warehouse purchases. NO RECEIPT REQUIRED
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/MATERIALS	1,600.00	07/29/2020	30995	R	IDW LLC Supplies for the Lunch Card Printer for Nutritional Services.
41000	5000	58311	DEBT SERVICE/DEBT SERVICE/BOND PRINCIPAL PAYMENT	900,000.00	07/08/2020	202000002	W	BANK OF OKLAHOMA Bond payment for HOBEGOSB2013
41000	5000	58322	DEBT SERVICE/DEBT SERVICE/BOND INTEREST PAYMENT	40,500.00	07/08/2020	202000002	W	BANK OF OKLAHOMA Bond payment for HOBEGOSB2013
41000	5000	58322	DEBT SERVICE/DEBT SERVICE/BOND INTEREST PAYMENT	121.36	07/08/2020	202000002	W	BANK OF OKLAHOMA Bond payment for HOBEGOSB2013
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PROFESSIONAL DEVELOPMENT	-47.06	07/16/2020	42009	V	YOUNGBLOOD, MARTHA Void check 42009 to reissue
24154	2400	53330	TITLE IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	-1,495.00	07/09/2020	42389	V	EDUCATION WEEK Void check 42389 - duplicate payment
24301	1000	55915	CARES	5,380.79	07/08/2020	42440	R	B & G TRANSPORTATION TRANSPORTATION: SUMMER LUNCH

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUNDS/INSTRUCTION/OT HER CONTRACT SERVICES						BUSSES
24301	1000	55915	CARES	29,594.33	07/08/2020	42440	R	B & G TRANSPORTATION	TRANSPORTATION: SUMMER LUNCH
			FUNDS/INSTRUCTION/OT HER CONTRACT SERVICES						BUSSES
24101	1000	57331	TITLE	6,000.00	07/08/2020	42441	R	CDW GOVERNMENT, INC	laptop carts for Edison Elementary.
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24101	1000	57331	TITLE	4,500.00	07/08/2020	42441	R	CDW GOVERNMENT, INC	laptop carts for Murray Elementary.
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24101	1000	57331	TITLE	7,500.00	07/08/2020	42441	R	CDW GOVERNMENT, INC	laptop carts for Heizer Middle School.
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24101	1000	57331	TITLE	6,000.00	07/08/2020	42441	R	CDW GOVERNMENT, INC	laptop carts for Jefferson Elementary.
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24101	1000	57331	TITLE	6,000.00	07/08/2020	42441	R	CDW GOVERNMENT, INC	LAPTOP CARTS FOR SOH
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24301	1000	55915	CARES	7,448.25	07/08/2020	42442	R	H M RAMIREZ BUS CO	SUMMER MEALS TRANSPORTATION
			FUNDS/INSTRUCTION/OT HER CONTRACT SERVICES						
24101	1000	56118	TITLE	1,519.20	07/08/2020	42443	R	SCHOLASTIC INC	Student Take Home Readers Summer Program 2020
			I/INSTRUCTION/SUPPLI ES/MATERIALS						
24101	1000	56118	TITLE	35,101.16	07/08/2020	42443	R	SCHOLASTIC INC	HEIZER MS SCHOLASTIC ORDER/SUPPLIES
			I/INSTRUCTION/SUPPLI ES/MATERIALS						
24101	1000	56118	TITLE	-35,101.16	07/08/2020	42443	R	SCHOLASTIC INC	CREDIT: HEIZER MS SCHOLASTIC ORDER/SUPPLIES INCORRECT PRODUCT
			I/INSTRUCTION/SUPPLI ES/MATERIALS						
24101	1000	56118	TITLE	38,057.93	07/08/2020	42443	R	SCHOLASTIC INC	CORRECTION ORDER/INVOICE - HEIZER MS
			I/INSTRUCTION/SUPPLI ES/MATERIALS						
24101	1000	52710	TITLE	9,313.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			I/INSTRUCTION/WORKER'S COMP PREMIUM						Premium FY 2020/2021
24101	2400	52710	TITLE	458.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
			I/SUPPORT-SCHOOL ADMIN/WORKER'S COMP PREMIUM						Premium FY 2020/2021
24106	1000	52710	ENTITLEMENT-HOBB/INSTRUCTION/WORKER'S COMP PREMIUM	1,484.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24106	2100	52710	ENTITLEMENT-HOBB/SUPPORT-STUDENTS/WORKER'S COMP PREMIUM	1,371.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24106	2400	52710	ENTITLEMENT-HOBB/SUPPORT-SCHOOL ADMIN/WORKER'S COMP PREMIUM	2,713.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24153	1000	52710	TITLE III/INSTRUCTION/WORKER'S COMP PREMIUM	9.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24154	1000	52710	TITLE IIA/INSTRUCTION/WORKER'S COMP PREMIUM	999.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
25153	2100	52710	MEDICAID FUND/SUPPORT-STUDENTS/WORKER'S COMP PREMIUM	13,019.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24154	2500	52710	TITLE IIA/CENTRAL SERVICES/WORKER'S COMP PREMIUM	89.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24174	1000	52710	CARL PERKINS-CURRENT/INSTRUCTION/WORKER'S COMP PREMIUM	129.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24119	1000	52710	CCLC 21ST CENTURY GRANT/INSTRUCTION/WORKER'S COMP PREMIUM	5,174.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24119	2400	52710	CCLC 21ST CENTURY GRANT/SUPPORT-SCHOOL ADMIN/WORKER'S	137.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			COMP PREMIUM						
24119	2500	52710	CCLC 21ST CENTURY GRANT/CENTRAL SERVICES/WORKER'S COMP PREMIUM	253.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24174	2100	52710	CARL PERKINS-CURRENT/SUPP ORT-STUDENTS/WORKER' S COMP PREMIUM	875.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24189	1000	52710	STUDENT SUPPORT-GRADS/INSTRU CTION/WORKER'S COMP PREMIUM	17.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24189	2500	52710	STUDENT SUPPORT-GRADS/CENTRA L SERVICES/WORKER'S COMP PREMIUM	195.00	07/08/2020	42444	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
24101	0000	24201	TITLE I/REVENUE/BALANCE SHEET/INTERFUND DUE TO	2,189.52	07/13/2020	42445	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
24106	0000	24201	ENTITLEMENT-HOBB/REV ENUE/BALANCE SHEET/INTERFUND DUE TO	6,587.47	07/13/2020	42445	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
24154	0000	24201	TITLE IIA/REVENUE/BALANCE SHEET/INTERFUND DUE TO	369.18	07/13/2020	42445	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
24119	0000	24201	CCLC 21ST CENTURY GRANT/REVENUE/BALANC E SHEET/INTERFUND DUE TO	1,071.17	07/13/2020	42445	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OT HER CONTRACT SERVICES	16.17	07/15/2020	42446	R	BENCHMARK	21st CCLC portion of meter usage for Business Office copier
24101	1000	55915	TITLE I/INSTRUCTION/OTHER	0.66	07/15/2020	42446	R	BENCHMARK	METER USAGE: 20/21 BILINGUAL/SPED

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			CONTRACT SERVICES						
24101	1000	57331	TITLE	30,330.00	07/15/2020	42447	R	CDW GOVERNMENT, INC	To order laptop carts for Booker T. Washington Elementary.
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24101	1000	57331	TITLE	6,000.00	07/15/2020	42447	R	CDW GOVERNMENT, INC	To order laptop carts for Booker T. Washington Elementary.
			I/INSTRUCTION/FIXED ASSETS OVER \$5000						
24101	1000	57332	TITLE	10,782.00	07/15/2020	42447	R	CDW GOVERNMENT, INC	To order laptop carts for Southern Heights Mobile learning lab for parents.
			I/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24101	1000	57332	TITLE	2,844.00	07/15/2020	42447	R	CDW GOVERNMENT, INC	To order laptop carts for Southern Heights Mobile learning lab for parents.
			I/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24101	1000	57332	TITLE	-288.50	07/15/2020	42447	R	CDW GOVERNMENT, INC	CREDIT: To order laptop carts for Southern Heights Mobile learning lab for parents.
			I/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24301	1000	57332	CARES	47,664.00	07/15/2020	42448	R	CES	Laptops as needed in district
			FUNDS/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24301	1000	57332	CARES	47,664.00	07/15/2020	42448	R	CES	Laptops as needed in district
			FUNDS/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24301	1000	57332	CARES	112,871.00	07/15/2020	42448	R	CES	Laptops as needed in district
			FUNDS/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24101	2400	56118	TITLE	3,490.44	07/15/2020	42449	R	SUCCESSFUL INNOVATIO	Books to be used with parents and students of Title 1 Schools.
			I/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS						
24301	1000	57332	CARES	202,903.00	07/22/2020	42450	R	CES	Laptops as needed in district
			FUNDS/INSTRUCTION/SUPPLY ASSETS UNDER \$5000						
24119	1000	53711	CCLC 21ST CENTURY GRANT/INSTRUCTION/OTHER CHARGES	44.00	07/22/2020	42451	R	GEMALTO COGENT INC	FINGERPRINTING: all new employees and volunteers associated with the 21st

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
									CCLC.
24154	2400	53330	TITLE IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	1,277.27	07/22/2020	42452	R	THE MASTER TEACHER	27 Paraprofessional Test for the 2020-2021 School Year
24101	1000	56118	TITLE I/INSTRUCTION/SUPPLI ES/MATERIALS	2,600.11	07/22/2020	42453	R	POSITIVE PROMOTIONS	Student and parent resources
24119	2500	56113	CCLC 21ST CENTURY GRANT/CENTRAL SERVICES/SOFTWARE	9,000.00	07/22/2020	42454	R	THOMAS KELLY SOFTWARE	2020-2021 EZ REPORTS SOFTWARE SERVICES
24301	1000	56118	CARES FUNDS/INSTRUCTION/SU PPLIES/MATERIALS	5,290.00	07/22/2020	42455	R	UNIVERSAL PRESENTATI	Health Shields
24119	1000	53330	CCLC 21ST CENTURY GRANT/INSTRUCTION/PR OFESSIONAL DEVELOPMENT	47.06	07/22/2020	42456	S	YOUNGBLOOD, MARTHA	Replacement of check #42009 for MEAL EXPENSES TO ATTEND FALL INTO PLACE
24101	0000	24201	TITLE I/REVENUE/BALANCE SHEET/INTERFUND DUE TO	2,189.52	07/22/2020	42457	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
24106	0000	24201	ENTITLEMENT-HOBB/REV ENUE/BALANCE SHEET/INTERFUND DUE TO	6,586.27	07/22/2020	42457	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
24154	0000	24201	TITLE IIA/REVENUE/BALANCE SHEET/INTERFUND DUE TO	369.18	07/22/2020	42457	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
24119	0000	24201	CCLC 21ST CENTURY GRANT/REVENUE/BALANC E SHEET/INTERFUND DUE TO	1,071.17	07/22/2020	42457	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	1,960.00	07/29/2020	42458	R	CES	CES NMREAP Renewal for Will Hawkins
24301	1000	57332	CARES	103,875.00	07/29/2020	42458	R	CES	Laptops as needed in district

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUNDS/INSTRUCTION/SU PPLY ASSETS UNDER \$5000						
24154	1000	53330	TITLE	1,965.60	07/29/2020	42459	R	SOLUTION TREE INC	60 copies of The Collaborative Teacher
			IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT						
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	208.28	07/08/2020	14314	R	AULD SIGN COMPANY	SIGN REPAIR HIGHLAND
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	66.40	07/08/2020	14315	R	BENCHMARK SUPPLY COMPA	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	19,797.22	07/08/2020	14316	R	BLAINE INDUSTRIAL SU	Floor materials needed for district use/summer custodial project
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	95.45	07/08/2020	14317	R	BRUCE'S PEST CONTROL	Labor (All District Facilities)
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	7,165.00	07/08/2020	14318	R	CES	Klein Staff Augmentation 2019-20
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	21,390.37	07/08/2020	14318	R	CES	Annual Maintenance Agreement on Preferred Fire Alarm Maintenance Services for 2019-2020
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	100,038.03	07/08/2020	14318	R	CES	HVAC Maintenance Agreement for HNS for school year 2019-2020
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	910.00	07/08/2020	14318	R	CES	Cameras as needed thru district
31701	4000	57311	CAPITAL IMPROV -	31,191.00	07/08/2020	14318	R	CES	TILLERY CES #16-018B-C102-ALL

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			SB9 LOCAL/CAPITAL OUTLAY/VEHICLES-GENE RAL					Fleet van needed for District Use
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	437.00	07/08/2020	14319	R	EDUCATION TECHNOLOGI Network adapters
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	10,160.00	07/08/2020	14319	R	EDUCATION TECHNOLOGI Desktops for technicians
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	641.00	07/08/2020	14320	R	GRAPHIC CONNECTION Face masks for HMS employees use during COVID-19 School Closure
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	23.80	07/08/2020	14321	R	H2O TO GO Water coolers and bottled water for Central Office for 2019-2020 school year
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	19.77	07/08/2020	14322	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	49.23	07/08/2020	14323	R	HOSEPOWER USA Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	143.70	07/08/2020	14324	R	KIRKMEYER ELECTRIC I Labor (All District Facilities)
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,805.13	07/08/2020	14324	R	KIRKMEYER ELECTRIC I HIGHLAND PROJECTOR INSTALL
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	234.27	07/08/2020	14325	R	LOWE'S Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,460.00	07/08/2020	14326	R	MASTER PLUMBERS	MASTER PLUMBERS- Misc. fencing parts
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	31.38	07/08/2020	14327	R	MCCOY'S CORPORATION	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	957.30	07/08/2020	14328	R	MCMASTER-CARR SUPPLY	Locks for laptop carts
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	81.36	07/08/2020	14329	R	ROADRUNNER SERVICE	Labor (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	91.36	07/08/2020	14329	R	ROADRUNNER SERVICE	Labor (All District Facilities)
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,162.32	07/08/2020	14330	R	WILSON & COMPANY INC	Professional Services
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	120.48	07/08/2020	14331	R	Z-K EXPRESS LUBE, IN	Labor (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11,770.74	07/15/2020	14332	R	ARC JANITORIAL & MAI	Janitorial Services FEB
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	6,109.68	07/15/2020	14332	R	ARC JANITORIAL & MAI	Janitorial Services: May

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			BLDGS/GRNDS/EQUIP CAP					
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	25,225.91	07/15/2020	14332	R	ARC JANITORIAL & MAI Janitorial Services JUNE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.94	07/15/2020	14333	R	BENCHMARK BASE CHG HFHS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	5.98	07/15/2020	14333	R	BENCHMARK Base Charges ADMIN/UPSTAIRS/CO
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.11	07/15/2020	14333	R	BENCHMARK Base Charges BUSINESS OFC
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	5.98	07/15/2020	14333	R	BENCHMARK Base Charges DPC
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	5.98	07/15/2020	14333	R	BENCHMARK Base Charges OPERATIONS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	5.98	07/15/2020	14333	R	BENCHMARK Base Charges BILINGUAL/FEDERAL
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	10.68	07/15/2020	14333	R	BENCHMARK Base Charges HR DEPT

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	10.68	07/15/2020	14333	R	BENCHMARK	Base Charges INSTRUCTIONAL/TECH COACHES
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	10.68	07/15/2020	14333	R	BENCHMARK	Base Charges SPED
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.09	07/15/2020	14333	R	BENCHMARK	BASE CHG HIGHLAND
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.96	07/15/2020	14333	R	BENCHMARK	Base Charges HEIZER
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.94	07/15/2020	14333	R	BENCHMARK	Base Charges BROADMOOR
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	16.66	07/15/2020	14333	R	BENCHMARK	Base Charges C LANE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.94	07/15/2020	14333	R	BENCHMARK	Base Charges CORONADO
31701	4000	54315	CAPITAL IMPROV -	17.94	07/15/2020	14333	R	BENCHMARK	Base Charges STONE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.09	07/15/2020	14333	R	BENCHMARK	Base Charges TAYLOR
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.96	07/15/2020	14333	R	BENCHMARK	Base Charges SANGER
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.96	07/15/2020	14333	R	BENCHMARK	Base Charges ALT SCHOOL
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	16.66	07/15/2020	14333	R	BENCHMARK	Base Charges BTW
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.94	07/15/2020	14333	R	BENCHMARK	Base Charges HOUSTON MS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	16.66	07/15/2020	14333	R	BENCHMARK	Base Charges ATHLETICS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	10.68	07/15/2020	14333	R	BENCHMARK	Base Charges NUTRITIONAL SERVICES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	12.82	07/15/2020	14333	R	BENCHMARK	Base Charges CENTRAL PRINTING
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	21.37	07/15/2020	14333	R	BENCHMARK	Base Charges WAREHOUSE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.93	07/15/2020	14333	R	BENCHMARK	Base Charges HHS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	32.47	07/15/2020	14333	R	BENCHMARK	Base Charges WILL ROGERS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.96	07/15/2020	14333	R	BENCHMARK	Base Charges S HEIGHTS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.09	07/15/2020	14333	R	BENCHMARK	Base Charges EDISON
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	16.66	07/15/2020	14333	R	BENCHMARK	Base Charges MILLS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP	17.94	07/15/2020	14333	R	BENCHMARK	Base Charges MURRAY

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.09	07/15/2020	14333	R	BENCHMARK	Base Charges JEFFERSON
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	12,607.73	07/15/2020	14334	R	BORDERLAN INC	**Software renewal**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	382.83	07/15/2020	14335	R	CHEMSEARCH	Labor (All District Facilities)
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	555.75	07/15/2020	14336	R	ELLSWORTH PUBLISHING	Additional keyboarding license
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	4.99	07/15/2020	14337	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.81	07/15/2020	14337	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	64,781.25	07/15/2020	14338	R	ILLUMINATE EDUCATION	***Reoccurring Software*** Thru June 2021
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	354.42	07/15/2020	14339	R	JAY'S INC	Labor (All District Facilities)
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	945.29	07/15/2020	14340	R	KIRKMEYER ELECTRIC I	For repairs and installation work throughout district
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	945.29	07/15/2020	14340	R	KIRKMEYER ELECTRIC I	For repairs and installation work throughout district

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/CONSTRUCTION SERVICES						
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	1,319.13	07/15/2020	14340	R	KIRKMEYER ELECTRIC I	For repairs and installation work throughout district
			OUTLAY/CONSTRUCTION SERVICES						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	285.38	07/15/2020	14340	R	KIRKMEYER ELECTRIC I	Labor
			OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	234.58	07/15/2020	14341	R	LOWE'S	Materials/Supplies
			OUTLAY/SUPPLIES/MATERIALS						
31600	4000	54500	HB33-4 MILL/CAPITAL	1,345.84	07/15/2020	14342	R	LUSONA	DESIGN SERVICES: MILLS ELEMENTARY SITE IMPROVEMENTS
			OUTLAY/CONSTRUCTION SERVICES						
31600	4000	54500	HB33-4 MILL/CAPITAL	5,449.57	07/15/2020	14343	R	PETTIGREW & ASSOCIAT	Civil proposal for professional services for HHS-CTEC
			OUTLAY/CONSTRUCTION SERVICES						
31600	4000	54500	HB33-4 MILL/CAPITAL	11,704.51	07/15/2020	14343	R	PETTIGREW & ASSOCIAT	Civil proposal for professional services for HHS-CTEC
			OUTLAY/CONSTRUCTION SERVICES						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	178.86	07/15/2020	14344	R	PRECISION TUNE-UP	Labor (All District Facilities)
			OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	183.01	07/15/2020	14345	R	PRO-TREAT LLC	Labor (All District Facilities)
			OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	173.92	07/15/2020	14346	R	SHARP SHOP	Materials/Supplies
			OUTLAY/SUPPLIES/MATERIALS						
31701	4000	56118	CAPITAL IMPROV -	3,501.48	07/15/2020	14347	R	SHERWIN WILLIAMS	PAINT

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	595.60	07/15/2020	14348	R	SMI FACILITY SERVICE	Janitorial Services MURRAY
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	313.36	07/15/2020	14348	R	SMI FACILITY SERVICE	Janitorial Services 100 WING HHS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	250.01	07/15/2020	14348	R	SMI FACILITY SERVICE	JANITORIAL SERVICES TRAINING CTR
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	341.75	07/15/2020	14348	R	SMI FACILITY SERVICE	Janitorial Services WAREHOUSE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	498.25	07/15/2020	14348	R	SMI FACILITY SERVICE	JANITORIAL SERVICES: CAI
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	3,871.74	07/15/2020	14349	R	WARREN ELECTRIC LLC	Warren Electric to install LED lights in Maintenance/ Warehouse
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	64.09	07/15/2020	14350	R	YORK DISCOUNT TIRE C	Labor (All District Facilities)
31701	4000	54315	CAPITAL IMPROV -	53.41	07/22/2020	14351	R	A & M MACHINE WORKS	Labor

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	17.09	07/22/2020	14351	R	A & M MACHINE WORKS	Labor - **TAX CORRECTION ON LABOR ONLY PLEASE**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	46.03	07/22/2020	14352	R	AIRGAS USA, LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	30.99	07/22/2020	14353	R	AMERICA SUPPLY LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	72.00	07/22/2020	14353	R	AMERICA SUPPLY LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	90.08	07/22/2020	14353	R	AMERICA SUPPLY LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	4,500.00	07/22/2020	14354	R	ARROW AUTOMATIC FIRE	Annual District Fire Inspections Needed-Broadmoor, Coronado, Highland, Freshman, HHS, Jefferson, Murray, and MPF
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	9,126.74	07/22/2020	14355	R	BANK OF AMERICA - P	Infared Thermometers
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,899.00	07/22/2020	14355	R	BANK OF AMERICA - P	Sanitation Equipment
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	946.13	07/22/2020	14355	R	BANK OF AMERICA - P	**Reoccurring software** Livestream renewal for 1 year

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	323.00	07/22/2020	14356	R	BENMARK SUPPLY COMPA	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	299.25	07/22/2020	14356	R	BENMARK SUPPLY COMPA	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	286.01	07/22/2020	14356	R	BENMARK SUPPLY COMPA	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	278.72	07/22/2020	14356	R	BENMARK SUPPLY COMPA	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	202.75	07/22/2020	14356	R	BENMARK SUPPLY COMPA	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	304.56	07/22/2020	14357	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.87	07/22/2020	14357	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.29	07/22/2020	14357	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	57332	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	3,011.00	07/22/2020	14358	R	CES	Water Bottles
31600	4000	57332	HB33-4 MILL/CAPITAL OUTLAY/SUPPLY ASSETS UNDER \$5000	112,500.00	07/22/2020	14358	R	CES	GOOGLE CHROME LICENSE: DISTRICT LAPTOPS

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7,163.00	07/22/2020	14358	R	CES	Power adapters for student laptops
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	307.00	07/22/2020	14359	R	CHEMSEARCH	Labor (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	16.00	07/22/2020	14360	R	CITY GLASS & MIRROR	Materials/Supplies (All District Facilities)
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	350,000.00	07/22/2020	14361	R	CITY OF HOBBS	City Park Renovations
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	595.00	07/22/2020	14362	R	EARTH NETWORKS INC	Sferic Maps 2020-2021 School Year
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	37.74	07/22/2020	14363	R	FLOORS TO GO	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.85	07/22/2020	14364	R	H2O TO GO	Materials/Supplies (All District Facilities)
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	7,391.00	07/22/2020	14365	R	HALL PASS	**Renewal services**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	450.80	07/22/2020	14366	R	HALLER PHILLIPS INC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	16.29	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	139.26	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS					District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	24.46	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	331.83	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	43.95	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	22.28	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	37.78	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	75.64	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	32.85	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.07	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	29.58	07/22/2020	14367	R	HIGGINBOTHAM BARTLET Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7.28	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	327.86	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	10.29	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	26.97	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	77.90	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	113.21	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	19.95	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	220.17	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	46.87	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	77.22	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.49	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	20.37	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	14.75	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1.79	07/22/2020	14367	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	152.65	07/22/2020	14368	R	INTERSTATE BATTERY S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	322.50	07/22/2020	14369	R	JAY'S INC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2,264.25	07/22/2020	14370	R	KW FUELS INC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-324.75	07/22/2020	14370	R	KW FUELS INC	CREDIT: Materials/Supplies (All District Facilities) INVOICE BILLED TWICE - DIFFERENT NUMBERS
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	402.41	07/22/2020	14371	R	LEA COUNTY CONCRETE	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	250.46	07/22/2020	14372	R	LOWE'S	Tools and cleaning supplies needed for techs

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/SUPPLIES/MATE RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	93.10	07/22/2020	14372	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.67	07/22/2020	14372	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,275.03	07/22/2020	14372	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	49.40	07/22/2020	14372	R	LOWE'S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	15.04	07/22/2020	14372	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	211.48	07/22/2020	14372	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	283.92	07/22/2020	14372	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	407.25	07/22/2020	14372	R	LOWE'S	Carpentry Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	58.80	07/22/2020	14372	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV -	65.55	07/22/2020	14372	R	LOWE'S	Materials/Supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	16.99	07/22/2020	14372	R	LOWE'S	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,056.20	07/22/2020	14373	R	MASTER PLUMBERS	Labor (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	229.61	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	8.63	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.42	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	48.73	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.24	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	22.77	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	11.56	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.59	07/22/2020	14374	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	356.00	07/22/2020	14375	R	MUSIC AND ARTS CENTE	Repair of band instruments for school year 2019-2020 Bid#1718-02
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	188.00	07/22/2020	14375	R	MUSIC AND ARTS CENTE	Repair of band instruments for school year 2019-2020 Bid#1718-02
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	135.00	07/22/2020	14375	R	MUSIC AND ARTS CENTE	Repair of band instruments for school year 2019-2020 Bid#1718-02
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	55.00	07/22/2020	14375	R	MUSIC AND ARTS CENTE	Repair of band instruments for school year 2019-2020 Bid#1718-02
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	80.00	07/22/2020	14375	R	MUSIC AND ARTS CENTE	Repair of band instruments for school year 2019-2020 Bid#1718-02
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	32.98	07/22/2020	14376	R	NAPA AUTO PARTS	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.16	07/22/2020	14377	R	OFFICEWISE FURNITURE	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	30.12	07/22/2020	14377	R	OFFICEWISE FURNITURE	Materials/Supplies (All

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK	CHE	VENDOR	INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP		DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS						District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	155.96	07/22/2020	14378	R	SHARP SHOP	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	67.98	07/22/2020	14378	R	SHARP SHOP	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	188.70	07/22/2020	14379	R	SHERWIN WILLIAMS	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	343.76	07/22/2020	14379	R	SHERWIN WILLIAMS	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,119.26	07/22/2020	14380	R	SHOPPA'S MATERIAL HA	Labor (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	121.63	07/22/2020	14381	R	TMS SOUTH	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	57.98	07/22/2020	14382	R	TRACTOR SUPPLY/CITIB	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	14.99	07/22/2020	14382	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	27.98	07/22/2020	14382	R	TRACTOR SUPPLY/CITIB	Materials/Supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,695.00	07/22/2020	14383	R	UNITED TECHNOLOGY SO	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	586.69	07/22/2020	14384	R	WARREN ELECTRIC LLC	Labor (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	578.53	07/22/2020	14384	R	WARREN ELECTRIC LLC	Labor (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	474.66	07/22/2020	14384	R	WARREN ELECTRIC LLC	Labor (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	200.45	07/22/2020	14385	R	WATER PROCESSING	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	509.15	07/22/2020	14386	R	WATSON TRUCK & SUPPL	Materials/Supplies (All District Facilities)
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	2,645.07	07/22/2020	14387	R	WILSON & COMPANY INC	Professional Services
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	590.00	07/22/2020	14388	R	WIZY INC	Workflow Plus Subscription
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	87.91	07/22/2020	14389	R	YORK DISCOUNT TIRE C	Labor (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,053.09	07/22/2020	14389	R	YORK DISCOUNT TIRE C	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	699.36	07/22/2020	14389	R	YORK DISCOUNT TIRE C	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2,622.11	07/29/2020	14390	R	AMERICA SUPPLY LLC	Various PPE equipment needed for district use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	12,427.02	07/29/2020	14390	R	AMERICA SUPPLY LLC	Disposable masks needed for district use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7,896.00	07/29/2020	14390	R	AMERICA SUPPLY LLC	PPE materials needed for athletics, etc. - District Use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	161.25	07/29/2020	14391	R	BARRON PAINT & EQUIP	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	896.25	07/29/2020	14392	R	BENCHMARK SUPPLY COMPA	Various materials needed for irrigating grounds- district use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	59.36	07/29/2020	14392	R	BENCHMARK SUPPLY COMPA	Grounds/Irrigation Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	6,240.00	07/29/2020	14393	R	BUNK'S FEED BARN	Fertilizer needed for various campuses- district use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	3,190.00	07/29/2020	14394	R	CES	Power adapters for student laptops

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5,655.00	07/29/2020	14394	R	CES	Power adapters for student laptops
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	4,790.00	07/29/2020	14395	R	DAKTRONICS INC	**Renewal service agreement**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	186.00	07/29/2020	14396	R	GET-A-GRIP SUPPLIES,	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.85	07/29/2020	14397	R	H2O TO GO	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.99	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	47.55	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2.58	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	20.67	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	26.36	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.87	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	104.64	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-93.77	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	CREDIT ON ACCOUNT Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-40.79	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	CREDIT: Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	56.52	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	82.03	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-25.98	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	CREDIT ON ACCOUNT: Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	8.79	07/29/2020	14398	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	69.95	07/29/2020	14399	R	INTERSTATE BATTERY S	Materials/Supplies
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	31,013.98	07/29/2020	14400	R	INTRADO INTERACTIVE	**Reoccurring Service** thru June 2021
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	313.61	07/29/2020	14401	R	JAY'S INC	Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	75.49	07/29/2020	14402	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.75	07/29/2020	14402	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	14.40	07/29/2020	14402	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	199.08	07/29/2020	14402	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	27.11	07/29/2020	14403	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	157.97	07/29/2020	14403	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	38.97	07/29/2020	14403	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.23	07/29/2020	14404	R	PARTS PLUS	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	644.91	07/29/2020	14405	R	PRECISION TUNE-UP	Labor
31600	4000	54500	HB33-4 MILL/CAPITAL	2,697.00	07/29/2020	14406	R	SCHOOL FURNISHING UN	Station relocation

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/CONSTRUCTION SERVICES						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	335.58	07/29/2020	14407	R	SHERWIN WILLIAMS	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	2.31	07/29/2020	14408	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	99.96	07/29/2020	14408	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	27.98	07/29/2020	14408	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	4,432.70	07/29/2020	14409	R	US INTERNET	**Reoccurring Service** Thru June 19, 2021
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	12,973.19	07/29/2020	14410	R	WATERMASTER IRRIGATI	Pumps needed for irrigation at Broadmoor/Murray
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	40.05	07/29/2020	14411	R	YORK DISCOUNT TIRE C	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	53.36	07/29/2020	14411	R	YORK DISCOUNT TIRE C	Materials/Supplies
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	89.00	07/08/2020	166857	R	ASCD	Amy Rhoads Subscription Member #000002618541
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP	263.98	07/08/2020	166858	R	CARDINAL SPORTS	Athletic Equipment-Lysnskey

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	-263.98	07/08/2020	166858	R	CARDINAL SPORTS	Athletic Equipment-Lysnskey
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	208.00	07/08/2020	166858	R	CARDINAL SPORTS	Athletic Equipment-Lysnskey
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	99.00	07/08/2020	166859	S	EVELO, DALEEN	**ESTABLISH PETTY CASH FOR
			FUND/SUPPORT-SCHOOL						HHS OFFICE**
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2200	56118	OPERATIONAL	65.45	07/08/2020	166860	R	H2O TO GO	Water refills for CAI
			FUND/SUPPORT-INSTRUC						department
			TION/SUPPLIES/MATERI						
			ALS						
11000	2500	55400	OPERATIONAL	37.57	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid Advertising	#01100163
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	38.29	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	36.62	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	38.29	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	41.20	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	37.57	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	38.29	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	35.39	07/08/2020	166861	R	HOBBS NEWS SUN - ADV Bid advertising	
			FUND/CENTRAL						
			SERVICES/ADVERTISING						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	33.21	07/08/2020	166861	R	HOBBS NEWS SUN - ADV	Bid advertising
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	82.51	07/08/2020	166861	R	HOBBS NEWS SUN - ADV	Advertising Exp 01100163
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	663.10	07/08/2020	166862	S	HOBBS NEWS SUN - ADV	Advertising Exp #0104089
11000	2400	53330	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	179.98	07/08/2020	166863	R	OFFICEWISE FURNITURE	deliver to Office
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	550.00	07/08/2020	166864	R	RAMIREZ, STEPHANIE	RAMIREZ, STEPHANIE: Tuition Reimbursement for Certified & Non Certified Individuals
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	4,875.00	07/08/2020	166865	R	UNIVERSITY OF THE SO	USW: Tuition Reimbursement for Certified & Non Certified Individuals SPRING I-2020 TERM
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	21,838.50	07/08/2020	166865	R	UNIVERSITY OF THE SO	USW: Tuition Reimbursement for Certified & Non Certified Individuals 20GRSUA-TERM
11000	1000	52311	OPERATIONAL FUND/INSTRUCTION/HEA LTH/MEDICAL	9,009.85	07/08/2020	166866	S	WELLS FARGO / INS	NMPSIA additional funding for April 2020 billing (June deductions/benefits) - GIVE CHECK TO JENIFER FOR PROCESSING
11000	1000	52710	OPERATIONAL FUND/INSTRUCTION/WOR KER'S COMP PREMIUM	522,367.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	2100	52710	OPERATIONAL FUND/SUPPORT-STUDENT S/WORKER'S COMP PREMIUM	63,292.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	2200	52710	OPERATIONAL FUND/SUPPORT-INSTRUC	22,928.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			TION/WORKER'S COMP PREMIUM						
11000	2300	52710	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/WORKER'S COMP PREMIUM	6,935.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	2400	52710	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/WORKER'S COMP PREMIUM	49,333.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	2500	52710	OPERATIONAL FUND/CENTRAL SERVICES/WORKER'S COMP PREMIUM	18,864.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	2600	52710	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WORKER'S COMP PREMIUM	30,982.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	2600	55200	OPERATIONAL FUND/OPERATION/MAINT ENANCE/PROPERTY/LIAB ILITY INS	1,554,777.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
13000	2700	52710	TRANSPORTATION/STUDE NT TRANSPORTATION/WORKE R'S COMP PREMIUM	346.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
13000	2700	55200	TRANSPORTATION/STUDE NT TRANSPORTATION/PROPE RTY/LIABILITY INS	23,787.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	1000	52710	OPERATIONAL FUND/INSTRUCTION/WOR KER'S COMP PREMIUM	7,976.00	07/08/2020	166867	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	299.85	07/08/2020	166868	R	WEST MUSIC COMPANY,	Elementary Music Resources 2020-2021 Jefferson Music
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	858.60	07/08/2020	166868	R	WEST MUSIC COMPANY,	Elementary Music Resources 2020-2021

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	190.80	07/08/2020	166868	R	WEST MUSIC COMPANY,	Elementary Music Resources 2020-2021
11000	0000	24201	OPERATIONAL FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO	363,126.03	07/13/2020	166869	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
13000	0000	24201	TRANSPORTATION/REVEN UE/BALANCE SHEET/INTERFUND DUE TO	2,454.95	07/13/2020	166869	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	118.96	07/15/2020	166870	R	AIRGAS USA, LLC	SUPPLIES: AG/HORT AND FFA
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	86.15	07/15/2020	166870	R	AIRGAS USA, LLC	SUPPLIES: AG/HORT AND FFA
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	51.84	07/15/2020	166870	R	AIRGAS USA, LLC	AG HORT SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	40.93	07/15/2020	166870	R	AIRGAS USA, LLC	AG HORT SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	225.47	07/15/2020	166870	R	AIRGAS USA, LLC	AG HORT SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	178.01	07/15/2020	166870	R	AIRGAS USA, LLC	AG HORT SUPPLIES
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	557.99	07/15/2020	166871	R	BENCHMARK	Admin office (upstairs) copier meter usage
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	64.69	07/15/2020	166871	R	BENCHMARK	Business office copier meter usage
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL	4.54	07/15/2020	166871	R	BENCHMARK	2020-21 METER USAGE: DPC Copier #XEH076133

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	2300	55915	OPERATIONAL	7.07	07/15/2020	166871	R	BENCHMARK	Meter Usage-Operations, 2020-2021
			FUND/SUPPORT-GENERAL						
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	79.98	07/15/2020	166871	R	BENCHMARK	METER USAGE: HHS OFFICE COPIERS
			FUND/INSTRUCTION/OTHE R CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	12.64	07/15/2020	166871	R	BENCHMARK	20-21 Meter Usage: Jefferson
			FUND/INSTRUCTION/OTHE R CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	9.37	07/15/2020	166871	R	BENCHMARK	20-21 Meter Usage: HFHS
			FUND/INSTRUCTION/OTHE R CONTRACT						
			SERVICES						
11000	1000	56118	OPERATIONAL	605.00	07/15/2020	166872	R	CARDINAL SPORTS	SUPPLIES: HEIZER
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	1,269.00	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL Custodial Supplies to Restock Warehouse Quotation #157187
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	1,152.92	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL Custodial Supplies to Restock Warehouse Quotation #157187
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	1000	56118	OPERATIONAL	1,135.68	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL Custodial Supplies to Restock Warehouse Quotation #157187
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	2,670.00	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL Custodial Supplies to Restock Warehouse Quotation #157187
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	2600	56118	OPERATIONAL	680.50	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL
			FUND/OPERATION/MAINT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		VENDOR	INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP		DESCRIPTION
			ENANCE/SUPPLIES/MATE RIALS						Custodial Supplies to Restock Warehouse Quotation #157187
11000	2600	56118	OPERATIONAL	454.50	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						Custodial Supplies to Restock Warehouse Quotation #157187
11000	2600	56118	OPERATIONAL	887.00	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						Custodial Supplies to Restock Warehouse Quotation #157187
11000	2600	56118	OPERATIONAL	983.40	07/15/2020	166873	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						Custodial Supplies to Restock Warehouse Quotation #157187
11000	1000	57332	OPERATIONAL	2,442.00	07/15/2020	166873	R	CES	Laptops for staff
			FUND/INSTRUCTION/SUP PLY ASSETS UNDER \$5000						
11000	2200	56114	OPERATIONAL	105.60	07/15/2020	166874	R	DEMCO, INC	Supplies For Houston Middle School Library. Contract #C6W046 New Mexico State Libraries. Contact Person, Sylvia Cavazos at 575-433-1300 or cavazossy@hobbsschools.net
			FUND/SUPPORT-INSTRUC TION/LIBRARY/AUDIO VISUAL						
11000	2500	56118	OPERATIONAL	20.42	07/15/2020	166875	R	FEDEX	FED EX Charges #1120-9862-3
			FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS						
11000	2400	55915	OPERATIONAL	12.36	07/15/2020	166876	R	HERFF JONES LLC	Diplomas
			FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES						
11000	2400	55915	OPERATIONAL	15.42	07/15/2020	166876	R	HERFF JONES LLC	DIPLOMA
			FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	15.00	07/15/2020	166877	S	HMS OPERATIONAL	Central Printing June 2020
			FUND/INSTRUCTION/OTH						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	2.50	07/15/2020	166877	S	HMS OPERATIONAL	Central Printing June 2020
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	19.50	07/15/2020	166877	S	HMS OPERATIONAL	Central Printing June 2020
11000	2200	56118	OPERATIONAL FUND/SUPPORT-INSTRUC TION/SUPPLIES/MATERI ALS	17.50	07/15/2020	166877	S	HMS OPERATIONAL	Central Printing June 2020
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	8.10	07/15/2020	166877	S	HMS OPERATIONAL	Central Printing June 2020
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	291.31	07/15/2020	166878	R	HOBBS NEWS SUN - ADV	PARTIAL PAYMENT - CUST #A0104089 Hobbs News Sun ad for Alternative Virtual Licensure to run July 5, 2020
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	582.62	07/15/2020	166878	R	HOBBS NEWS SUN - ADV	ADVERTISING EXP: CUST #A0104089
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	526.86	07/15/2020	166879	R	LEACO	Murray pre-k internet #26237-9
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	4,432.68	07/15/2020	166879	R	LEACO	Telephone and VOIP service 9559-2
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	58.54	07/15/2020	166880	R	LEACO	BTW pre-k internet service 1882-8
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT	10,149.88	07/15/2020	166881	R	LEACO INTERNET	Internet access charges 20822-6

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ENANCE/COMMUNICAI ON SERVICES						
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICAI ON SERVICES	660.00	07/15/2020	166882	R	LEACO ITV-INTERNET	Distance learning internet charges #42582-1
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	127.47	07/15/2020	166883	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICAI ON SERVICES	256.44	07/15/2020	166884	R	VERIZON COMMUNICATIO	Verizon data service and hotspots 842210308-00001 5/20-6/19/2020
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	1,571.83	07/15/2020	166885	R	XEROX CORPORATION	Meter usage base charges for Central Printing Equipment 19-20 JUNE
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	54.33	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	21.00	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	70.34	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	86.89	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	56.47	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT	270.46	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	129.05	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	331.82	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	64.48	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	55.39	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	63.94	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	60.19	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	54.86	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	59.13	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	60.19	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	66.07	07/15/2020	166886	R	ZIA NATURAL GAS CO	Natural gas utility services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	78.35	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	67.14	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	19.99	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	19.60	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	68.68	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	58.60	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	108.22	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	58.55	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20
11000	2600	54412	OPERATIONAL	54.33	07/15/2020	166886	R ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS					Bill Date 7/1/20, Due 7/21/20

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OT ER TEXTBOOKS	318.69	07/16/2020	166887	R	UPS	UPS FREIGHT CHARGES: ARCHWAY DELIVERY
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OT ER TEXTBOOKS	318.69	07/16/2020	166887	R	UPS	UPS FREIGHT CHARGES: ARCHWAY DELIVERY
14000	1000	56107	INSTRUCTION MATERIALS/INSTRUCTIO N/INST MAT CREDIT 50% TXBK	318.69	07/16/2020	166887	R	UPS	UPS FREIGHT CHARGES: ARCHWAY DELIVERY
13000	2700	56113	TRANSPORTATION/STUDE NT TRANSPORTATION/SOFTW ARE	6,165.00	07/22/2020	166888	R	THE APP-GARDEN LLC	Travel Tracker Yearly Subscription
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OT ER TEXTBOOKS	62,779.35	07/22/2020	166889	R	ARCHWAY MKT SVS BOOK	HEIZER MATH ADOPTION 6-8...20-21
14000	1000	56107	INSTRUCTION MATERIALS/INSTRUCTIO N/INST MAT CREDIT 50% TXBK	9,048.39	07/22/2020	166889	R	ARCHWAY MKT SVS BOOK	SECONDARY MATH ADOPTION: PRECAL, STATS, CALC...20-21
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OT ER TEXTBOOKS	89,223.07	07/22/2020	166889	R	ARCHWAY MKT SVS BOOK	HIGHLAND MATH ADOPTION 6-8...20-21
14000	1000	56107	INSTRUCTION MATERIALS/INSTRUCTIO N/INST MAT CREDIT 50% TXBK	84,032.26	07/22/2020	166889	R	ARCHWAY MKT SVS BOOK	HOUSTON MATH ADOPTION 6-8...20-21
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OT ER TEXTBOOKS	17,992.75	07/22/2020	166889	R	ARCHWAY MKT SVS BOOK	DEPOSITORY MATH ADOPTION 6-8 ENG/SPAN...20-21
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT ER CONTRACT SERVICES	1.38	07/22/2020	166890	R	BENCHMARK	20-21 meter usage for Heizer MS
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT ER CONTRACT SERVICES	1.52	07/22/2020	166890	R	BENCHMARK	2020/2021 Meter Usage: Mills

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	8.01	07/22/2020	166890	R	BENCHMARK	20-21 Meter Usage: BTW
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	7.71	07/22/2020	166890	R	BENCHMARK	20-21 Meter Usage: Will Rogers
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	7.95	07/22/2020	166890	R	BENCHMARK	Meter Usage: 20-21 Alt School
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	5.04	07/22/2020	166890	R	BENCHMARK	METER USAGE: ATHLETICS
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	246.40	07/22/2020	166891	R	BLAINE INDUSTRIAL SU	Custodial Supplies to Restock Warehouse Quotation #S5154090
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	65.00	07/22/2020	166892	R	CES	FLEMING CHEMICAL - CES Contract #17-018B-C102-ALL Custodial Supplies to Restock Warehouse Quotation #157187
11000	1000	57332	OPERATIONAL FUND/INSTRUCTION/SUP PLY ASSETS UNDER \$5000	989.00	07/22/2020	166892	R	CES	Laptops for staff
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	5,034.50	07/22/2020	166892	R	CES	SUPPLIES: Girls Soccer
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	551.96	07/22/2020	166893	R	DOLLAMUR SPORT SURFA	Disinfectant for mats
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	572.00	07/22/2020	166894	R	GEMALTO COGENT INC	Fingerprinting for 2019 - 2020 school year
11000	2300	56118	OPERATIONAL FUND/SUPPORT-GENERAL	29.75	07/22/2020	166895	R	H2O TO GO	Water Coolers & Bottled Water for Central Office

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			ADMIN/SUPPLIES/MATER IALS					7/1/2020-6/30/2021
11000	2200	56118	OPERATIONAL FUND/SUPPORT-INSTRUC TION/SUPPLIES/MATERI ALS	29.75	07/22/2020	166895	R	H2O TO GO Water refills for CAI department
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	9.12	07/22/2020	166896	R	HERFF JONES LLC DIPLOMA
11000	2500	55400	OPERATIONAL FUND/CENTRAL SERVICES/ADVERTISING	110.23	07/22/2020	166897	R	HOBBS NEWS SUN - ADV BALANCE DUE FROM PREVIOUS PAYMENT ON 7/8/20. CHANGES TO AD AFTER 1ST INVOICE PRINTED. ADVERTISING EXP #01100163
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	35.23	07/22/2020	166898	R	KW FUELS INC FUEL EXPENSE: 6/30/20
11000	2200	55813	OPERATIONAL FUND/SUPPORT-INSTRUC TION/EMP. TRAVEL-NON-TEACHERS	36.66	07/22/2020	166898	R	KW FUELS INC FUEL EXPENSE: 6/30/20
11000	2200	55813	OPERATIONAL FUND/SUPPORT-INSTRUC TION/EMP. TRAVEL-NON-TEACHERS	200.78	07/22/2020	166898	R	KW FUELS INC FUEL EXPENSE: 6/30/20
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	33.09	07/22/2020	166899	R	MUSIC AND ARTS CENTE Elementary Music Resources 2020-2021 College Lane/Edison Music
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	29.95	07/22/2020	166899	R	MUSIC AND ARTS CENTE Elementary Music Resources 2020-2021 College Lane/Edison Music
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	133.99	07/22/2020	166899	R	MUSIC AND ARTS CENTE Elementary Music Resources 2020-2021 College Lane/Edison Music
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP	99.00	07/22/2020	166900	R	MYSTERY SCIENCE INC Supplies/materials for gifted students/classrooms-Sarah

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PLIES/MATERIALS						Henneke
11000	1000	56118	OPERATIONAL	99.00	07/22/2020	166900	R	MYSTERY SCIENCE INC	Supplies/materials for gifted
			FUND/INSTRUCTION/SUP						students/classrooms-Donna
			PLIES/MATERIALS						Hicks
11000	2600	56113	OPERATIONAL	4,333.33	07/22/2020	166901	R	PASSAGEWAYS INC	OnBoard Subscription
			FUND/OPERATION/MAINT						
			ENANCE/SOFTWARE						
11000	2500	54630	OPERATIONAL	975.72	07/22/2020	166902	R	PITNEY BOWES GLOBAL	Mailing machine lease charges
			FUND/CENTRAL						#0011712427 5/7-8/6/20
			SERVICES/RENTAL-COMP						
			& RELTD EQUIP						
11000	2300	56118	OPERATIONAL	114.48	07/22/2020	166903	R	QUILL CORPORATION	2020-2021 At A Glance 9 x 11
			FUND/SUPPORT-GENERAL						Academic Planner Item
									#901-700740521
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	1000	56118	OPERATIONAL	104.40	07/22/2020	166904	R	R & R TROPHY	NAME PLATES FOR NEW TEACHERS
			FUND/INSTRUCTION/SUP						AND STAFF MEMBERS OF HHS
			PLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	26.10	07/22/2020	166904	R	R & R TROPHY	NAME PLATES FOR NEW TEACHERS
			FUND/SUPPORT-SCHOOL						AND STAFF MEMBERS OF HHS
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	1000	56118	OPERATIONAL	1,595.00	07/22/2020	166905	R	SCHOOL TECHNOLOGY AS	ID SUPPLIES
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	1,595.00	07/22/2020	166905	R	SCHOOL TECHNOLOGY AS	ID SUPPLIES
			FUND/SUPPORT-SCHOOL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2500	56118	OPERATIONAL	184.53	07/22/2020	166906	R	STAPLES CREDIT PLAN	Supplies for New Teacher
			FUND/CENTRAL						Orientation
			SERVICES/SUPPLIES/MA						
			TERRIALS						
11000	2200	56118	OPERATIONAL	186.45	07/22/2020	166906	R	STAPLES CREDIT PLAN	OFC SUPPLIES: TECH EMPLOYEES
			FUND/SUPPORT-INSTRUC						
			TION/SUPPLIES/MATERI						
			ALS						
11000	1000	56112	OPERATIONAL	14,050.00	07/22/2020	166907	R	STUDICA INC	MIDDLE SCHOOL CREATIVE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/OTHER TEXTBOOKS						TECH/BUSINESS TECH ADOPTION 20-21
11000	2500	55915	OPERATIONAL	826.85	07/22/2020	166908	R	VITAL RECORDS HOLDIN	SHREDDING EXPENSE **PLEASE CREDIT LATE FEE. INVOICE IS LESS THAN 30 DAYS OLD**
			FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES						
11000	2300	55813	OPERATIONAL	28.32	07/22/2020	166909	R	WEX BANK	Fuel Charges for the district of HMS 0432.00.731009.7
			FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS						
11000	2500	56118	OPERATIONAL	10.00	07/22/2020	166909	R	WEX BANK	Fuel Charges for the district of HMS 0432.00.731009.7
			FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS						
11000	2600	54411	OPERATIONAL	72.44	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,117.75	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	945.93	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,799.54	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,739.63	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,112.52	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	7,185.82	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,164.62	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINTENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	14,025.69	07/22/2020	166910	R	XCEL ENERGY	Electric services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,802.61	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	752.95	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,953.90	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,113.59	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,098.25	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	3,068.72	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	901.63	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,162.68	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	3,440.38	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,035.63	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	83.19	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	528.34	07/22/2020	166910	R	XCEL ENERGY	Electric services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	3,602.64	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,549.20	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,211.83	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,748.77	07/22/2020	166910	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT ENANCE/ELECTRICITY						
11000	1000	55915	OPERATIONAL	693.97	07/22/2020	166911	R	XEROX CORPORATION	Meter usage base charges for Central Printing Equipment 19-20
			FUND/INSTRUCTION/OTH ER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	170.72	07/22/2020	166911	R	XEROX CORPORATION	Meter usage base charges for Central Printing Equipment 19-20
			FUND/INSTRUCTION/OTH ER CONTRACT SERVICES						
11000	0000	24201	OPERATIONAL	449,333.96	07/22/2020	166912	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
13000	0000	24201	TRANSPORTATION/REVEN UE/BALANCE SHEET/INTERFUND DUE TO	2,454.95	07/22/2020	166912	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166913	R	ACOSTA, MIRANDA	AP Exam Incentive
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166914	R	ALMENDAREZ, ARTURO	AP Exam Incentive
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166915	R	ARMENDARIZ, ANTONIO	AP Exam Incentive
			FUND/INSTRUCTION/OTH ER CHARGES						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	100.00	07/29/2020	166916	R	ARMENDAREZ, ASHLIE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	100.00	07/29/2020	166917	R	ARNOLD, AVREE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	425.00	07/29/2020	166918	R	ATWOOD, ISABELLA	AP Exam Incentive
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	3.49	07/29/2020	166919	R	BENCHMARK	METER USAGE: HIGHLAND
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	8.72	07/29/2020	166919	R	BENCHMARK	METER USAGE: HOUSTON
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	28.10	07/29/2020	166919	R	BENCHMARK	Meter usage - HR Department
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	3.82	07/29/2020	166919	R	BENCHMARK	20/21 Meter Usage: Instructional & Tech Coaches
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	0.41	07/29/2020	166919	R	BENCHMARK	2020-2021 Meter Usage: Taylor Elementary (Printing)
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	2.39	07/29/2020	166919	R	BENCHMARK	20-21 Meter Usage Stone
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER CONTRACT SERVICES	2.07	07/29/2020	166919	R	BENCHMARK	METER USAGE: SANGER
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTHER	0.48	07/29/2020	166919	R	BENCHMARK	Meter Usage MURRAY

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	2.16	07/29/2020	166919	R	BENCHMARK	METER USAGE: EDISON
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	17.31	07/29/2020	166919	R	BENCHMARK	METER USAGE: CORONADO
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	1.42	07/29/2020	166919	R	BENCHMARK	METER USAGE: C LANE
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	2.90	07/29/2020	166919	R	BENCHMARK	METER USAGE: BROADMOOR
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	957.90	07/29/2020	166920	R	BLAINE INDUSTRIAL SU	Custodial Supplies to Restock Warehouse Quotation #85105607
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	200.00	07/29/2020	166921	R	BRADFORD, JONATHAN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	850.00	07/29/2020	166922	R	BUSTILLOS, AARON	AP Exam Incentive
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	12.00	07/29/2020	166923	R	CARDINAL SPORTS	ATHLETICS / VOLLEYBALL / FOOTBALL SUPPLIES FOR STUDENTS
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	262.00	07/29/2020	166923	R	CARDINAL SPORTS	ATHLETICS / VOLLEYBALL / FOOTBALL SUPPLIES FOR STUDENTS
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	100.00	07/29/2020	166924	R	CARR, BRIEANNA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	150.00	07/29/2020	166925	R	CARRILLO, AZUCENA	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166926	R	CARROLA, DELFINA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166927	R	CENISEROS, AUDREY	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166928	R	CHACON, ASHLEY	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	200.00	07/29/2020	166929	R	CHAVEZ, LUIS	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	550.00	07/29/2020	166930	R	COBOS RUIZ, JOSELINN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	150.00	07/29/2020	166931	R	COSS, MIGUEL	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166932	R	DIAZ, YESENIA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166933	R	DILLARD, MICAH	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166934	R	DOMINGUEZ, ARIC	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	150.00	07/29/2020	166935	R	DUFF, SHAYNA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166936	R	ENRIQUEZ, ELISE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166937	R	ESCANDON, NATALIE	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT ER CHARGES	100.00	07/29/2020	166938	R	ESPINOZA, ALYSSA	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK	CHE	INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	150.00	07/29/2020	166939	R	ESTRADA, YOANNA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	200.00	07/29/2020	166940	R	FELIX-AVELINO, JENNI	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/29/2020	166941	R	FERMIN, ALEXANDER	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/29/2020	166942	R	FISHER, KRISTIN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/29/2020	166943	R	FOSTER, ALEXANDRIA	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	150.00	07/29/2020	166944	R	GARCIA, ELIUD	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	1,250.00	07/29/2020	166945	R	GIBSON, JORDYN	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/29/2020	166946	R	GLUHM, JALEIGH	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	450.00	07/29/2020	166947	R	GOMEZ, RODRIGO	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/29/2020	166948	R	GREENE, HANNAH	AP Exam Incentive
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	07/29/2020	166949	R	GRESHAM, JASON	AP Exam Incentive
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	119.00	07/29/2020	166950	R	H2O TO GO	ENCUMBER FUNDS FOR WATER DELIVERY
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT	150.00	07/29/2020	166951	R	HALL, ASHTIN	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166952	R	HAND, MACKENZIE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166953	R	HARPER, ETHAN	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166954	R	HARTMAN, KEATON	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166955	R	HAYS, BRE'ANYA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	2400	55915	OPERATIONAL	39.72	07/29/2020	166956	R	HERFF JONES LLC	ENCUMBER FUNDS FOR GRADUATION
			FUND/SUPPORT-SCHOOL						(HERFF JONES)
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	2400	55915	OPERATIONAL	9.12	07/29/2020	166956	R	HERFF JONES LLC	ENCUMBER FUNDS FOR GRADUATION
			FUND/SUPPORT-SCHOOL						(HERFF JONES)
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166957	R	HERNANDEZ, DENISSE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166958	R	HIGAREDA, ABIGAIL	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	2300	53711	OPERATIONAL	405.00	07/29/2020	166959	R	HOBBS CHAMBER OF COM	ANNUAL Membership Dues
			FUND/SUPPORT-GENERAL						
			ADMIN/OTHER						
			CHARGES						
11000	2300	55915	OPERATIONAL	1,200.00	07/29/2020	166960	S	HOBBS DAILY NEWS SUN	NEWSPAPERS IN EDUCATION
			FUND/SUPPORT-GENERAL						SPONSORSHIP - TITANIUM
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	2500	55400	OPERATIONAL	23.77	07/29/2020	166961	S	HOBBS NEWS SUN - ADV	ADVERTISING EXPENSE #01100163
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	1000	53711	OPERATIONAL	1,375.00	07/29/2020	166962	R	HOBBS, KALEB	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	550.00	07/29/2020	166963	R	HONIGMANN, ELIZABETH	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166964	R	HUITRON, MARIA	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	166965	R	HUTCHINS, KYLEIGH	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	2300	56118	OPERATIONAL	139.95	07/29/2020	166966	S	JONES, STARLA	REIMBURSEMENT: SONY MICROPHONE
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATERIALS						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	166967	R	JUAREZ, MATTHEW	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166968	R	KASSIS, JADE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166969	R	KUYKENDALL, NOLAN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166970	R	LANE, JOANNE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166971	R	LEWIS, JARREN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	56118	OPERATIONAL	880.00	07/29/2020	166972	R	THE LITTLE SIGN CO	Car Rider Signs and Tags
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166973	R	LOPEZ, JAYLENE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166974	R	LOPEZ, MYRKA	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53711	OPERATIONAL	425.00	07/29/2020	166975	R	LOPEZ, SAMUEL	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	425.00	07/29/2020	166976	R	MANQUERO, MARINA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166977	R	MAPP, KENNADEE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166978	R	MARTINEZ, JASMINE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166979	R	MARTIN, KALYNN	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	1,675.00	07/29/2020	166980	R	MARTINEZ, SAMUEL	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166981	R	MATTHEWS, RUTH	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	825.00	07/29/2020	166982	R	MCCOOL, BREVIN	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166983	R	MCLEOD, DAMIEN	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166984	R	MENDIVIL, MARISSA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	166985	R	MERCADO, NAYELLY	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166986	R	MICHEL, REANNA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	166987	R	MOODY, TABITHA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166988	R	MORALES, ALEJANDRO	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	200.00	07/29/2020	166989	R	MORAZAN, FELIX	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166990	R	MORENO, JENNIFER	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166991	R	MOYA, JASON	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	700.00	07/29/2020	166992	R	MUCINO, CELINA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166993	R	MUNIZ, CARLOS	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166994	R	MURILLO, AXEL	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166995	R	MURILLO, YAHEL	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166996	R	NAJERA PEREGRIN, ANA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	166997	R	NELSON, DEXTER	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	166998	R	NEWAY, CLAIRE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	200.00	07/29/2020	166999	R	NEWAY, ELLA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167000	R	NICOLI, CATHERINE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167001	R	NINO, MARIANA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	2300	53711	OPERATIONAL	5,400.82	07/29/2020	167002	S	NMSBA	NMSBA DUES 2020-2021
			FUND/SUPPORT-GENERAL						
			ADMIN/OTHER						
			CHARGES						
11000	2300	53711	OPERATIONAL	1,155.00	07/29/2020	167003	R	NMSBA	NMSBA POLICY SERVICES: JULY, AUG, SEPT 2020
			FUND/SUPPORT-GENERAL						
			ADMIN/OTHER						
			CHARGES						
11000	2300	53711	OPERATIONAL	570.00	07/29/2020	167004	R	NMSSA	Membership Dues JULY 2020-JUNE 2021
			FUND/SUPPORT-GENERAL						
			ADMIN/OTHER						
			CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167005	R	O'BRAIN, MADYSON	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	2400	56118	OPERATIONAL	1,753.19	07/29/2020	167006	R	OFFICEWISE FURNITURE	HHS OFFICE SUPPLIES
			FUND/SUPPORT-SCHOOL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2500	56118	OPERATIONAL	288.71	07/29/2020	167006	R	OFFICEWISE FURNITURE	Office Supplies for Human Resources
			FUND/CENTRAL						
			SERVICES/SUPPLIES/MA						
			TERIALS						
11000	2500	56118	OPERATIONAL	51.94	07/29/2020	167006	R	OFFICEWISE FURNITURE	Staple cartridges
			FUND/CENTRAL						
			SERVICES/SUPPLIES/MA						
			TERIALS						
11000	2300	56118	OPERATIONAL	13.97	07/29/2020	167006	R	OFFICEWISE FURNITURE	Planner
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	1000	55915	OPERATIONAL	215.00	07/29/2020	167007	R	OMG PRINTING INC	ENCUMBER FUNDS FOR 2020-2021 SCHOOL YEAR PRINTING
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
11000	2400	55915	OPERATIONAL	172.00	07/29/2020	167007	R	OMG PRINTING INC	ENCUMBER FUNDS FOR 2020-2021
			FUND/SUPPORT-SCHOOL						SCHOOL YEAR PRINTING
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	50.00	07/29/2020	167007	R	OMG PRINTING INC	ENCUMBER FUNDS FOR 2020-2021
			FUND/INSTRUCTION/OT						SCHOOL YEAR PRINTING
			HER CONTRACT						
			SERVICES						
11000	2400	55915	OPERATIONAL	40.00	07/29/2020	167007	R	OMG PRINTING INC	ENCUMBER FUNDS FOR 2020-2021
			FUND/SUPPORT-SCHOOL						SCHOOL YEAR PRINTING
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167008	R	OWENSBY, KEELIE	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	575.00	07/29/2020	167009	R	PAIZ, KAITLYN	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167010	R	PALMA, JEYSON	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167011	R	PETERSEN, BRYCE	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167012	R	PIERCE, KANDICE	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167013	R	PONCE, GUADALUPE	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167014	R	PRICE, HERO	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167015	R	PRITCHETT, TRISTAN	AP Exam Incentive
			FUND/INSTRUCTION/OT						
			HER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167016	R	RAMIREZ, LEVI	AP Exam Incentive
			FUND/INSTRUCTION/OT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167017	R	RIOS, MOISES	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167018	R	ROSA, ANALIESE	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167019	R	ROTUNNO, MADISON	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167020	R	RUIZ, MARITZA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	200.00	07/29/2020	167021	R	RUIZ, TANIA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167022	R	SALGADO, ANDREW	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	425.00	07/29/2020	167023	R	SALGADO, JONATHAN	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167024	R	SANCHEZ, DAVID	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167025	R	SANTOS, LUIS	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167026	R	SARABIA, ISSAC	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	55915	OPERATIONAL	300.00	07/29/2020	167027	R	SAUCEDA, STEVE	MOTIVATIONAL SPEAKER FEE FOR
			FUND/INSTRUCTION/OTH						GRADUATION JULY 18TH 2020 -
			ER CONTRACT						STEVE SAUCEDA
			SERVICES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167028	R	SCHAAP, OLIVIA	AP Exam Incentive
			FUND/INSTRUCTION/OTH						
			ER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167029	R	SHIRLEY, HAELY	AP Exam Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	167030	R	SNYDER, SYDNEE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	56118	OPERATIONAL	298.00	07/29/2020	167031	R	SOS TECHNOLOGIES	AT/ Oxygen
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2200	56118	OPERATIONAL	87.72	07/29/2020	167032	R	STAPLES CREDIT PLAN	Office supplies for the Elementary Libraries Office.
			FUND/SUPPORT-INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	294.42	07/29/2020	167032	R	STAPLES CREDIT PLAN	milk crates, colored paper, pens, 2 punch hole
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	167033	R	STEINBRINK, RANON	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167034	R	THOMAS, ANNMARY	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167035	R	TORRES, JUAN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	07/29/2020	167036	R	TRAMELL, KACIE	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	167037	R	TREADAWAY, KATELYN	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	100.00	07/29/2020	167038	R	VALDEZ, JOEL	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	07/29/2020	167039	R	VILLANUEVA, ANDREW	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						
11000	1000	53711	OPERATIONAL	2,300.00	07/29/2020	167040	R	WHITE, TROY	AP Exam Incentive
			FUND/INSTRUCTION/OTHER CHARGES						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
26109	1000	52710	AP/MADDOX FOUNDATION/INSTRUCTI ON/WORKER'S COMP PREMIUM	108.00	07/08/2020	6063	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
27149	1000	52710	PRE-K STATE GRANT/INSTRUCTION/WO RKER'S COMP PREMIUM	4,520.00	07/08/2020	6063	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
27126	2100	52710	COMMUNITY SCHOOLS PLANNING GRA/SUPPORT-STUDENTS /WORKER'S COMP PREMIUM	282.00	07/08/2020	6063	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
27126	2400	52710	COMMUNITY SCHOOLS PLANNING GRA/SUPPORT-SCHOOL ADMIN/WORKER'S COMP PREMIUM	5.00	07/08/2020	6063	S	WELLS FARGO / INS	NMPSIA Annual Risk Coverage Premium FY 2020/2021
27126	0000	24201	COMMUNITY SCHOOLS PLANNING GRA/REVENUE/BALANCE SHEET/INTERFUND DUE TO	303.32	07/13/2020	6064	R	HMS PAYROLL	PAYROLL FUNDING: 7/15/20 PR
27109	1000	56107	INSTRUCITONAL MATERIALS/INSTRUCTIO N/INST MAT CREDIT 50% TXBK	478.04	07/16/2020	6065	R	UPS	UPS FREIGHT CHARGES: ARCHWAY DELIVERY
27109	1000	56111	INSTRUCITONAL MATERIALS/INSTRUCTIO N/INST MAT CASH 50% TXBK	478.03	07/16/2020	6065	R	UPS	UPS FREIGHT CHARGES: ARCHWAY DELIVERY
27109	1000	56107	INSTRUCITONAL MATERIALS/INSTRUCTIO N/INST MAT CREDIT 50% TXBK	160,767.95	07/22/2020	6066	R	ARCHWAY MKT SVS BOOK	SECONDARY MATH ADOPTION: ALGEBRA 1, ALGEBRA 2, GEOMETRY...20-21
27109	1000	56111	INSTRUCITONAL MATERIALS/INSTRUCTIO N/INST MAT CASH 50% TXBK	128,475.85	07/22/2020	6066	R	ARCHWAY MKT SVS BOOK	SECONDARY MATH ADOPTION: ALGEBRA 1, ALGEBRA 2, GEOMETRY...20-21
27126	0000	24201	COMMUNITY SCHOOLS	51.99	07/22/2020	6067	R	HMS PAYROLL	PAYROLL FUNDING: 7/30/20 PR

ACCOUNT			CHECK	CHECK CHE			INVOICE		
FUND	FUNC	OBJ	DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PLANNING						
			GRA/REVENUE/BALANCE						
			SHEET/INTERFUND DUE						
			TO						

6,848,064.00 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11000	OPERATIONAL FUND	812,459.99	0.00	2,655,925.00	3,468,384.99
13000	TRANSPORTATION	4,909.90	0.00	30,298.00	35,207.90
14000	INSTRUCTION MATERIALS	0.00	0.00	93,399.34	93,399.34
21000	FOOD SERVICE	133,065.85	0.00	137,043.96	270,109.81
22000	ATHLETICS	0.00	0.00	34.00	34.00
23000	ACTIVITY	4,620.10	0.00	11,626.94	16,247.04
24101	TITLE I	4,379.04	0.00	135,106.84	139,485.88
24106	ENTITLEMENT-HOBB	13,173.74	0.00	5,568.00	18,741.74
24119	CCLC 21ST CENTURY GRANT	2,142.34	0.00	14,624.17	16,766.51
24153	TITLE III	0.00	0.00	9.00	9.00
24154	TITLE IIA	738.36	0.00	4,795.87	5,534.23
24174	CARL PERKINS-CURRENT	0.00	0.00	1,004.00	1,004.00
24189	STUDENT SUPPORT-GRADS	0.00	0.00	212.00	212.00
24301	CARES FUNDS	0.00	0.00	562,690.37	562,690.37
25153	MEDICAID FUND	0.00	0.00	13,019.00	13,019.00
26109	AP/MADDOX FOUNDATION	0.00	0.00	108.00	108.00
27109	INSTRUCITONAL MATERIALS	0.00	0.00	290,199.87	290,199.87
27126	COMMUNITY SCHOOLS PLANNING GRA	355.31	0.00	287.00	642.31
27149	PRE-K STATE GRANT	0.00	0.00	4,520.00	4,520.00
31600	HB33-4 MILL	0.00	0.00	621,463.45	621,463.45
31701	CAPITAL IMPROV - SB9 LOCAL	0.00	0.00	349,663.20	349,663.20
41000	DEBT SERVICE	0.00	0.00	940,621.36	940,621.36
***	Fund Summary Totals ***	975,844.63	0.00	5,872,219.37	6,848,064.00

***** End of report *****

SITE: 008 HEIZER MIDDLE SCHOOL

BLDG: 008 HEIZER MIDDLE SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		19621A	400	SERVER, SURVEILLANCE	1	X3650 M2	IBM	S99P3337	04/29/2010	10,784.63	
400		19621B	400	SERVER, SURVEILLANCE	1	X3650 M2	IBM	S99P3337	04/29/2010	1,198.29	
		21636	419	RACK F/SURVEILLANCE CAMERAS	1	12 BAY SATA	PROMIS VTRACK	RA009C121135		3,705.91	
		21637	419	RACK F/SURVEILLANCE CAMERAS	1	12 BAY SATA	PROMISE VTRACK	RA00A1006994		3,705.91	
400		26238	412	CISCO CATALYST 3750X	1			SFDO1804R18S	05/21/2014	10,130.07	
400		26239	412	CISCO CATALYST 3750X	1			SFDO1804R183	05/21/2014	10,130.07	
400		26240	412	CISCO CATALYST 3750X	1			SFDO1804R1YA	05/21/2014	10,130.07	
400		26241	412	CISCO CATALYST 3750X	1			SFDO1804R19B	05/21/2014	10,130.07	
400		26242	412	CISCO CATALYST 3750X	1			SFDO1804R19A	05/21/2014	10,130.08	
400		26243	412	CISCO CATALYST 3750X	1			SFDO1804R18R	05/21/2014	10,130.08	
400		26244	412	CISCO CATALYST 3750X	1			SFDO1804R1A1	05/21/2014	10,130.08	
400		26245	412	CISCO CATALYST 3750X	1			SFDO1804R17X	05/21/2014	10,130.08	
400		26246	412	CISCO CATALYST 3750X	1			SFDO1804R16H	05/21/2014	10,130.08	
400		26247	412	CISCO CATALYST 3750X	1			SFDO1804R19Z	05/21/2014	10,130.08	
400		26248	412	CISCO CATALYST 3750X	1			SFDO1804R19T	05/21/2014	10,130.08	
400		26249	412	CISCO CATALYST 3750X	1			SFDO1804R19N	05/21/2014	10,130.08	
400		26250	412	CISCO CATALYST 3750X	1			SFDO1804R18V	05/21/2014	10,130.08	
400		26631	412	CISCO CATALYST 4500X	1			JAE18140AP6	05/21/2014	18,302.00	
400		33847	412	APC SMART-UPS 3000VA LCD	1			AS1714353273	08/10/2017	1,976.81	
400		33848	412	APC SMART-UPS 3000VA LCD	1			AS1714353276	08/10/2017	1,976.81	
400		33849	412	APC SMART-UPS 3000VA LCD	1			AS1714353277	08/10/2017	1,976.81	
400		33850	412	APC SMART-UPS 3000VA LCD	1			AS1714353279	08/10/2017	1,976.81	
400		33851	412	APC SMART-UPS 3000VA LCD	1			AS1714353275	08/10/2017	1,976.81	
400		33853	412	APC SMART-UPS 3000VA LCD	1			AS1708362947	08/10/2017	1,976.81	
400		33854	412	APC SMART-UPS 3000VA LCD	1			AS1707362951	08/10/2017	1,976.81	
400		33855	412	APC SMART-UPS 3000VA LCD	1			AS1707362949	08/10/2017	1,976.81	
400		33856	412	APC SMART-UPS 3000VA LCD	1			AS1713263761	08/10/2017	1,976.81	
400		33857	412	APC SMART-UPS 3000VA LCD	1			AS1714353321	08/10/2017	1,976.81	
400		33858	412	APC SMART-UPS 3000VA LCD	1			AS1714353272	08/10/2017	1,976.81	
400		33859	412	APC SMART-UPS 3000VA LCD	1			AS1707362950	08/10/2017	1,976.81	
400		33860	412	APC SMART-UPS 3000VA LCD	1			AS1707362948	08/10/2017	1,976.81	
400		33861	412	APC SMART-UPS 3000VA LCD	1			AS1713263762	08/10/2017	1,976.81	
400		33862	412	APC SMART-UPS 3000VA LCD	1			AS1713263766	08/10/2017	1,976.81	
400		33863	412	APC SMART-UPS 3000VA LCD	1			AS1707262864	08/10/2017	1,976.81	
400		33864	412	APC SMART-UPS 3000VA LCD	1			AS1707262865	08/10/2017	1,976.81	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33870	412	APC SMART-UPS 3000VA LCD	1			AS1648163732	08/10/2017	1,976.81	
400		33879	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
400		35420	400	LENOVO THINKCENTRE COMPUTER	1			MJ068HED	01/25/2018	823.00	
400		35421	400	LENOVO THINKCENTRE COMPUTER	1			MJ068FEH	01/25/2018	823.00	
400		35422	400	LENOVO THINKCENTRE COMPUTER	1			MJ068HEF	01/25/2018	823.00	
400		60021A	475	CATALYST SWITCH C2950G	1			FHK0622Z03N	01/01/2001	2,055.55	
400		60021B	475	CATALYST SWITCH C2950G	1			FHK0622Z03N	01/01/2001	880.95	
400		60038A	475	CATALYST SWITCH 2950-48	1			FHK0647X130	01/01/2001	1,805.95	
400		60038B	475	CATALYST SWITCH 2950-48	1			FHK0647X130	01/01/2001	1,203.98	
400		60199	475	HEIZER SWITCH ERATE 20%	1				03/08/2018	2,131.20	
400		800026	412	CARTS FOR LAPTOPS	378				12/03/2015	278,941.32	
400		800026B	412	CARTS FOR LAPTOPS	1				12/03/2015	738.68	
200		900005	210	FHS/HEIZER M.S. WEIGHT TRAININ	1				02/01/2004	109,730.30	
100		900025	100	FHS/HEIZER MIDDLE SCHOOL-LAND	1					125,309.47	
200		900069A	230	FHS/HEIZER MIDDLE SCHOOL	1				07/01/1956	3,101,150.24	
200		900069B	230	FHS/HEIZER MIDDLE SCHOOL	1				07/01/1956	344,572.25	
200		900098A	220	FHS/HEIZER MIDDLE SCHOOL PAVIN	1				06/12/2003	19,995.16	
100		900098B	150	FHS/HEIZER MIDDLE SCHOOL PAVIN	1				07/01/2003	2,221.69	
200		900101A	220	FHS/HEIZER MIDDLE SCHOOL CARPE	1				07/01/2003	1,049.74	
200		900101B	220	FHS/HEIZER MIDDLE SCHOOL CARPE	1				07/01/2003	116.64	
200		900116A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,613.45	
200		900116B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	179.28	
200		900117A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,604.69	
200		900117B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	178.30	
200		900118A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,604.69	
200		900118B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	178.30	
200		900119A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,604.69	
200		900119B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	178.30	
200		900120A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,575.11	
200		900120B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	175.02	
200		900121A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,575.11	
200		900121B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	175.02	
200		900122A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,053.18	
200		900122B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	117.02	
200		900123A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,268.64	

SITE: 008 HEIZER MIDDLE SCHOOL

BLDG: 008 HEIZER MIDDLE SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900123B	220	FHS/HEIZER M.S.CARPET	1				07/01/2003	140.96	
200		900124A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,648.64	
200		900124B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	183.19	
200		900125A	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	1,572.27	
200		900125B	220	FHS/HEIZER M.S. CARPET	1				07/01/2003	174.70	
200		900172A	220	FHS/HEIZER MIDDLE SCHOOL TILE	1				08/14/2002	1,462.53	
200		900172B	220	FHS/HEIZER MIDDLE SCHOOL TILE	1				07/01/2003	162.51	
200		900184A	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1				11/29/2001	81,597.00	
200		900184B	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1				11/29/2001	9,066.34	
200		900190A	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1				01/01/2003	661,783.86	
200		900190B	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1				01/01/2003	73,531.54	
200		900192A	230	FHS/HEIZER MIDDLE SCHOOL NEW A	1				10/03/2002	4,699.67	
200		900192B	230	FHS/HEIZER MIDDLE SCHOOL NEW A	1				10/03/2002	522.19	
200		900206A	220	FHS/HEIZER MIDDLE SCHOOL LABOR	1				06/30/1998	20,166.10	
200		900206B	220	FHS/HEIZER MIDDLE SCHOOL LABOR	1				06/30/1998	2,240.68	
200		900218A	220	FHS/HEIZER MIDDLE SCHOOL LOCKE	1				07/01/2003	16,741.91	
200		900218B	220	FHS/HEIZER MIDDLE SCHOOL LOCKE	1				07/01/2003	1,860.22	
200		900230A	230	FHS/HEIZER MIDDLE SCHOOL BUILD	1				08/14/2002	2,766.60	
200		900230B	230	FHS/HEIZER MIDDLE SCHOOL BUILD	1				08/14/2002	307.40	
200		900231A	230	FHS/HEIZER M.S. BUILDING 12X18	1				08/14/2002	2,766.60	
200		900231B	230	FHS/HEIZER M.S. BUILDING 12X18	1				08/14/2002	307.40	
200		900248A	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1				02/01/2004	532,322.17	
200		900248B	220	FHS/HEIZER MIDDLE SCHOOL RENOV	1				02/01/2004	59,146.91	
200		900263A	220	GREENHOUSE 16X16X8 DOUBLE	1				11/01/1998	2,948.40	
200		900263B	220	GREENHOUSE 16X16X8 DOUBLE	1				11/01/1998	1,965.60	
200		900264A	220	GREENHOUSE, GARDEN GROWER	1				08/01/2002	5,913.00	
200		900264B	220	GREENHOUSE, GARDEN GROWER	1				08/01/2002	3,942.00	
200		900301A	220	FHS/HEIZER M.S. E-RATE INTERNA	1				01/01/2001	15,494.03	
200		900301B	220	FHS/HEIZER M.S. E-RATE INTERNA	1				01/01/2001	6,640.30	
200		900320A	220	FHS/HEIAER M.S. E-RATE INTERNA	1				01/01/2002	150,742.21	
200		900320B	220	FHS/HEIZER M.S. E-RATE INTERNA	1				01/01/2002	16,749.14	
200		900321A	220	FHS/HEIZER M.S. E-RATE INTERNA	1				01/01/2003	16,733.64	
200		900321B	220	FHS/HEIZER M.S. E-RATE INTERNA	1				01/01/2003	1,859.30	
200		900351A	220	FHS/HEIZER M.S. MICROBIAL CLEA	1				05/01/2004	29,911.65	
200		900351B	220	FHS/HEIZER M.S. MICROBIAL CLEA	1				05/01/2004	3,323.52	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900353A	220	TABLES, PALMER/SNYDER 14' LONG	19				05/01/2004	44,695.60	
200		900353B	220	TABLES, PALMER/SNYDER 14' LONG	19				05/01/2004	4,966.22	
200		900354A	220	TABLES, PALMER/SNYDER 14' LONG	1				05/01/2004	2,352.38	
200		900354B	220	TABLES, PALMER/SNYDER 14' LONG	1				05/01/2004	261.38	
200		900380A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	12,652.20	
200		900380B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	1,405.80	
200		900431A	220	FHS/HEIZER M.S.-COVE BASE	1				09/01/2004	1,200.98	
200		900431B	220	FHS/HEIZER M.S.-COVE BASE	1				09/01/2004	133.45	
200		900444A	220	FHS/HEIZER MIDDLE SCHOOL PHON	1				10/01/2004	2,472.00	
200		900444B	220	FHS/HEIZER MIDDLE SCHOOL PHONE	1				10/01/2004	274.67	
200		900452A	220	FHS/HEIZER M.S. CARPET	1				01/01/2005	1,152.46	
200		900452B	220	FHS/HEIZER M.S. CARPET	1				01/01/2005	128.06	
200		900453A	220	FHS/HEIZER M.S. CARPET	1				01/01/2005	1,219.98	
200		900453B	220	FHS/HEIZER M.S. CARPET	1				01/01/2005	135.56	
200		900532A	220	FHS/HEIZER M.S. RENOVATIONS	1				05/24/2004	7,941.86	
200		900532B	220	FHS/HEIZER M.S. RENOVATIONS	1				07/01/2004	882.43	
200		900552A	220	FHS/HEIZER M.S. CARPET	1				08/25/2005	1,266.03	
200		900552B	220	FHS/HEIZER M.S.CARPET	1				08/25/2005	140.67	
200		900553A	220	FHS/HEIZER M.S. CARPET	1				08/25/2005	1,266.03	
200		900553B	220	FHS/HEIZER M.S. CARPET	1				08/25/2005	140.67	
200		900561A	220	FHS/HEIZER M.S. WIRELESS INSTA	1				08/03/2005	14,840.10	
200		900561B	220	FHS/HEIZER M.S. WIRELESS INSTA	1				08/03/2005	1,648.90	
200		900572A	220	FHS/HEIZER M.S. DVM UPGRADE	1		HONEYWELL		07/01/2006	73,632.65	
200		900572B	220	FHS/HEIZER M.S. DVM UPGRADE	1		HONEYWELL		11/17/2005	8,181.41	
200		900578A	220	FHS/HEIZER M.S.-FLOOR COVER-CA	1	NURSE-STORAGE	OFFICE-AST-PRNL		01/19/2006	1,914.50	
200		900578B	220	FHS/HEIZER M.S.-FLOOR COVER-CA	1	NURSE-STORAGE	OFFICE-AST-PRNL		01/01/2006	212.73	
200		900592A	220	FHS/HEIZER M.S.-BUS LANE TURN-	1				09/01/2006	94,457.66	
100		900592B	150	FHS/HEIZER M.S.-BUS LANE TURN-	1				09/01/2006	62,971.78	
200		900597A	230	METAL STORAGE BUILDING-FHS/HEI	1				01/12/2006	4,032.79	
200		900597B	230	METAL STORAGE BUILDING-FHS/HEI	1				01/01/2006	448.09	
200		900703A	220	EXTERIOR RENOVATIONS - FHS/HEI	1				12/10/2009	163,037.09	
200		900703B	220	EXTERIOR RENOVATIONS - FHS/HEI	1				12/10/2009	18,115.23	
200		900711A	220	FHS/HEIZER M.S.- MECHANICAL WO	1				11/19/2009	112,448.01	
200		900711B	220	FHS/HEIZER M.S.- MECHANICAL WO	1				11/19/2009	12,494.22	
200		900716A	220	INTERCOM SYSTEM - FHS/HEIZER M	1				08/28/2008	12,211.80	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900716B	220	INTERCOM SYSTEM - FHS/HEIZER M	1				08/28/2008	1,356.87	
200		900724A	220	FHS/HEIZER M.S. CARPET	1				08/07/2008	13,289.85	
200		900724B	220	FHS/HEIZER M.S. CARPET	1				08/07/2008	1,476.65	
200		900883	220	Heizer M.S. Modifications	1				09/27/2012	610,005.66	
200		900936A	220	HEIZER M.S.CORRIDOR PAINTING	1				04/19/2012	21,708.37	
200		900936B	220	HEIZER M.S.CORRIDOR PAINTING	1				04/19/2012	21,708.36	
400		900964	412	HEIZER M.S. DIGITAL SIGN	1				08/11/2011	23,248.98	
200		900972A	220	HEIZER-CARPET SMR.2012	1				06/27/2012	57,025.65	
200		900972B	220	HEIZER-CARPET SMR.2012	1				06/27/2012	38,017.10	
200		900982A	220	HEIZER CORRIDOR TILE REPLACED	1				05/17/2012	41,679.14	
200		900982B	220	HEIZER CORRIDOR TILE REPLACED	1				05/17/2012	27,786.10	
200		900985	220	HEIZER M.S. 4000 WIRE MOLD	1				01/17/2013	17,922.41	
400		900989	404	HEIZER LUNCH TABLES/BENCHES	1				05/17/2012	50,774.00	
200		901009	220	HEIZER M.S.KITCHEN TILE REPLAC	1				07/18/2012	15,465.47	
200		901017	220	HEIZER M.S. WATER HEATERS	1				08/23/2012	28,023.55	
400		901034T	400	COMPUTER, LENOVO THINKCENTRE M	41				04/25/2013	48,913.00	
200		901035	220	HEIZER MAIN GYM FLOOR REDONE	1				06/26/2013	15,115.33	
400		901038T	400	ANDROID TABLET KUNO3	1				05/16/2013	640.93	
400		901095	409	HEIZER - FENCE	1				03/19/2015	5,255.18	
100		901136	150	HEIZER FENCING	1				12/18/2014	35,000.00	
200		901164	220	HEIZER GYM/CAFETERIA LIGHTS RE	1				05/14/2015	26,119.87	
200		901196	220	HEIZER SNACK BAR ALTERATIONS	1				01/19/2017	190,232.84	
100		901214	150	HEIZER PARKING LOT (GRADE/DRAI	1				09/01/2016	1,984.57	
100		901242	150	HEIZER STUDENT DROPOFF/PICKUP	1				08/11/2016	104,676.25	
400		901255A	475	HEIZER ERATE INTERNAL CONNECT	1				03/23/2017	9,454.08	
400		901255B	475	HEIZER ERATE INTERNAL CONNECT	1				03/23/2017	6,302.72	
400		901266A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	37,816.32	
400		901266B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	25,210.88	
200		901284	220	HEIZER CABLING	1				09/21/2017	178,648.71	
200		901287	220	HEIZER SERVER ROOM UPGRADE	1				08/31/2017	7,474.46	
200		901289	220	HEIZER MINI-SPLIT FOR IT ROOM	1				02/08/2018	14,396.92	
200		901303A	220	HEIZER INTERCOM SYSTEM	1				08/31/2017	17,592.34	
200		901303B	220	HEIZER INTERCOM SYSTEM	1				11/16/2017	69,896.11	
200		901306	220	HEIZER EXTERIOR LIGHTING	1				11/21/2017	20,653.65	
400		901336A	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	213.12	

SITE: 008 HEIZER MIDDLE SCHOOL

BLDG: 008 HEIZER MIDDLE SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		901336B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	142.08	
400		901337A	475	HEIZER ERATE DONATED 80%	1				03/08/2018	5,967.36	
400		901337B	475	HEIZER ERATE DONATED 80%	1				03/08/2018	3,978.24	

SITE: 008 HEIZER MIDDLE SCHOOL

BLDG: 008 HEIZER MIDDLE SCHOOL

FLOOR

ROOM: 100

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		21595	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB68128		998.99	
400		22744	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142D6	04/25/2013	1,193.00	
400		22746	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142D4	04/25/2013	1,193.00	
400		22747	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F1	04/25/2013	1,193.00	
400		22748	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E9	04/25/2013	1,193.00	
400		22773	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G2	04/25/2013	1,193.00	
400		22775	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E3	04/25/2013	1,193.00	
400		22776	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E8	04/25/2013	1,193.00	
400		22779	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F9	04/25/2013	1,193.00	
400		22780	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E5	04/25/2013	1,193.00	
400		22781	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142D9	04/25/2013	1,193.00	
400		22782	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142D8	04/25/2013	1,193.00	
400		22783	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E0	04/25/2013	1,193.00	
400		22784	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F0	04/25/2013	1,193.00	
400		22785	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F8	04/25/2013	1,193.00	
400		22786	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G4	04/25/2013	1,193.00	
400		22787	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G0	04/25/2013	1,193.00	
400		22788	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G8	04/25/2013	1,193.00	
400		22790	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G6	04/25/2013	1,193.00	
400		22792	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142H2	04/25/2013	1,193.00	
400		22794	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142H3	04/25/2013	1,193.00	
400		22797	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383K2	04/25/2013	1,193.00	
400		22799	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383B7	04/25/2013	1,193.00	
400		22800	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A8	04/25/2013	1,193.00	
400		22801	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F6	04/25/2013	1,193.00	
400		22802	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y7	04/25/2013	1,193.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 100

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22803	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A7	04/25/2013	1,193.00	
400		22804	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E4	04/25/2013	1,193.00	
400		22806	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C5	04/25/2013	1,193.00	
400		22807	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A0	04/25/2013	1,193.00	
400		22808	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E0	04/25/2013	1,193.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23655		AVERMEDIA CAMERA	1			5084911060P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18414	400	COMPUTER, SUITE	1	M55	LENOVO	LKBANK7		1,178.25	
400	closet	18845	400	SERVER, SURVEILLANCE	1	2950 III	DELL-POWER EDGE	DGDNXF1	04/01/2008	5,748.00	
		22272		LENOVO M58P COMPUTER STE.	1			SMJGKYGH	03/22/2012	1,233.00	
		22273		LENOVO M58P COMPUTER STE.	1			SMJGKYGL	03/22/2012	1,233.00	
		22277		LENOVO M58P COMPUTER STE.	1			SMJGKYFV	03/22/2012	1,233.00	
		22278		LENOVO M58P COMPUTER STE.	1			SMJGKYGR	03/22/2012	1,233.00	
		22279		LENOVO M58P COMPUTER STE.	1			SMJGKYGK	03/22/2012	1,233.00	
		22281		LENOVO M58P COMPUTER STE.	1			SMJGKYEM	03/22/2012	1,233.00	
		22282		LENOVO M58P COMPUTER STE.	1			SMJGKYEN	03/22/2012	1,233.00	
		22283		LENOVO M58P COMPUTER STE.	1			SMJGKYFP	03/22/2012	1,233.00	
		22284		LENOVO M58P COMPUTER STE.	1			SMJGKYFR	03/22/2012	1,233.00	
		22285		LENOVO M58P COMPUTER STE.	1			SMJGKYFM	03/22/2012	1,233.00	
		22287		LENOVO M58P COMPUTER STE.	1			SMJGKYEY	03/22/2012	1,233.00	
		22288		LENOVO M58P COMPUTER STE.	1			SMJGKYFF	03/22/2012	1,233.00	
		22289		LENOVO M58P COMPUTER STE.	1			SMJGKYEW	03/22/2012	1,233.00	
		22291		LENOVO M58P COMPUTER STE.	1			SMJGKYEP	03/22/2012	1,233.00	
		22292		LENOVO M58P COMPUTER STE.	1			SMJGKYER	03/22/2012	1,233.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 102

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		22293		LENOVO M58P COMPUTER STE.	1			SMJGKYEZ	03/22/2012	1,233.00	
		22294		LENOVO M58P COMPUTER STE.	1			SMJGKYFA	03/22/2012	1,233.00	
		22295		LENOVO M58P COMPUTER STE.	1			SMJGKYET	03/22/2012	1,233.00	
		22296		LENOVO M58P COMPUTER STE.	1			SMJGKYEV	03/22/2012	1,233.00	
		22297		LENOVO M58P COMPUTER STE.	1			SMJGKYGG	03/22/2012	1,233.00	
		22300		LENOVO M58P COMPUTER STE.	1			SMJGKYFT	03/22/2012	1,233.00	
		22302		LENOVO M58P COMPUTER STE.	1			SMJGKYGB	03/22/2012	1,233.00	
		22303		LENOVO M58P COMPUTER STE.	1			SMJGKYFD	03/22/2012	1,233.00	
		22304		LENOVO M58P COMPUTER STE.	1			SMJGKYFC	03/22/2012	1,233.00	
		22309		LENOVO M58P COMPUTER STE.	1			SMJGKYEE	03/22/2012	1,233.00	
		22311		LENOVO M58P COMPUTER STE.	1			SMJGKYFY	03/22/2012	1,233.00	
		22312		LENOVO M58P COMPUTER STE.	1			SMJGKYFW	03/22/2012	1,233.00	
		22313		LENOVO M58P COMPUTER STE.	1			SMJGKYGF	03/22/2012	1,233.00	
		22314		LENOVO M58P COMPUTER STE.	1			SMJGKYGD	03/22/2012	1,233.00	
		22316		LENOVO M58P COMPUTER STE.	1			SMJGKYEH	03/22/2012	1,233.00	
		23556		PROJECTOR, HITACHI	1			F1DU11678	10/06/2011	549.00	
400		25604	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XH	04/03/2014	888.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 103

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23635		AVERMEDIA CAMERA	1			6262211050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		17216	401	PRINTER, HP LASER JET	1	P401	HP LASER JET	CNDX31260		1,214.00	
400		22367	400	COMPUTER LENOVO M81	1			MJLTYMW	09/06/2012	918.00	
400		22371	400	COMPUTER LENOVO M81	1			MJLZYNK	09/06/2012	918.00	
400		22372	400	COMPUTER LENOVO M81	1			MJLZYNR	09/06/2012	918.00	
400		22373	400	COMPUTER LENOVO M81	1			MJLZYNC	09/06/2012	918.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22374	400	COMPUTER LENOVO M81	1			MJLZYND	09/06/2012	918.00	
400		22375	400	COMPUTER LENOVO M81	1			MJLZYNH	09/06/2012	918.00	
400		22376	400	COMPUTER LENOVO M81	1			MJLZYNG	09/06/2012	918.00	
400		22377	400	COMPUTER LENOVO M81	1			MJLZYNA	09/06/2012	918.00	
400		22379	400	COMPUTER LENOVO M81	1			MJMKNMH	09/06/2012	918.00	
400		22382	400	COMPUTER LENOVO M81	1			MJLWEZB	09/06/2012	918.00	
400		22383	400	COMPUTER LENOVO M81	1			MJLVVCW	09/06/2012	918.00	
400		22387	400	COMPUTER LENOVO M81	1			MJLVVCF	09/06/2012	918.00	
400		22388	400	COMPUTER LENOVO M81	1			MJLVVCG	09/06/2012	918.00	
400		22389	400	COMPUTER LENOVO M81	1			MJLVVCK	09/06/2012	918.00	
400		22391	400	COMPUTER LENOVO M81	1			MJLVVDG	09/06/2012	918.00	
400		22394	400	COMPUTER LENOVO M81	1			MJLVVBX	09/06/2012	918.00	
400		22398	400	COMPUTER LENOVO M81	1			MJLVVDB	09/06/2012	918.00	
400		22402	400	COMPUTER LENOVO M81	1			MJLVVCC	09/06/2012	918.00	
400		22405	400	COMPUTER LENOVO M81	1			MJLVVCM	09/06/2012	918.00	
400		22406	400	COMPUTER LENOVO M81	1			MJLVVCR	09/06/2012	918.00	
400		22408	400	COMPUTER LENOVO M81	1			MJMKNMY	09/06/2012	918.00	
400		22409	400	COMPUTER LENOVO M81	1			MJMKNNE	09/06/2012	918.00	
400		22414	400	COMPUTER LENOVO M81	1			MJMKNNC	09/06/2012	918.00	
400		22415	400	COMPUTER LENOVO M81	1			MJMKNNM	09/06/2012	918.00	
400		22416	400	COMPUTER LENOVO M81	1			MJMKNNN	09/06/2012	918.00	
400		22420	400	COMPUTER LENOVO M81	1			MJLVVCE	09/06/2012	918.00	
400		22421	400	COMPUTER LENOVO M81	1			MJMKNMK	09/06/2012	918.00	
400		22422	400	COMPUTER LENOVO M81	1			MJMKNMF	09/06/2012	918.00	
400		22423	400	COMPUTER LENOVO M81	1			MJLWEYD	09/06/2012	918.00	
400		22426	400	COMPUTER LENOVO M81	1			MJMKNNV	09/06/2012	918.00	
400		22432	400	COMPUTER LENOVO M81	1			MJMKNNF	09/06/2012	918.00	
400		22434	400	COMPUTER LENOVO M81	1			MJMKNNA	09/06/2012	918.00	
400		22437	400	COMPUTER LENOVO M81	1			MJLWEZH	09/06/2012	918.00	
400		22438	400	COMPUTER LENOVO M81	1			MJLVVCY	09/06/2012	918.00	
400		22442	400	COMPUTER LENOVO M81	1			MJMKNPF	09/06/2012	918.00	
400		22447	400	COMPUTER LENOVO M81	1			MJLWEYN	09/06/2012	918.00	
400		22449	400	COMPUTER LENOVO M81	1			MJLWEZF	09/06/2012	918.00	
400		22461	400	COMPUTER LENOVO M81	1			MJMKNPB	09/06/2012	918.00	
400		24418A	413	COPIER, XEROX 5745APT	1			XEH800763	09/20/2012	6,602.40	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24418B	413	COPIER, XEROX 5745APT	1			XEH800763	09/20/2012	4,401.60	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 105

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23658		AVERMEDIA CAMERA	1			5083911060P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 106

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23664		AVERMEDIA CAMERA	1			5231111050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 107

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23620		AVERMEDIA CAMERA	1			5115811030P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 108

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23645		AVERMEDIA CAMERA	1			6260911050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 109

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 109

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23663		AVERMEDIA CAMERA	1			6261811050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 110

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21988	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102210291		1,247.00	
		23643		AVERMEDIA CAMERA	1			6258411050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 112

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24433	412	DOCUMENT CAM AVERMEDIA M70	1			5063812100P	03/27/2013	679.23	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 114

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21986	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102280179		1,247.00	
		23656		AVERMEDIA CAMERA	1			5230011050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 116

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23650		AVERMEDIA CAMERA	1			6259711050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 202

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 202

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22745	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142D5	04/25/2013	1,193.00	
400		22774	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G7	04/25/2013	1,193.00	
400		22777	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F7	04/25/2013	1,193.00	
400		22789	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G5	04/25/2013	1,193.00	
400		22791	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G3	04/25/2013	1,193.00	
400		22793	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142H1	04/25/2013	1,193.00	
400		22795	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E1	04/25/2013	1,193.00	
400		22798	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H9	04/25/2013	1,193.00	
400		22805	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383G7	04/25/2013	1,193.00	
400		22809	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F2	04/25/2013	1,193.00	
		23665		AVERMEDIA CAMERA	1			5084011060P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 204

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25875	405	DOCUMENT CAM	1			5305184900378	04/24/2014	540.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 300

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23582		PROJECTOR, HITACHI	1			F1DU11374	08/18/2011	549.00	
		23630		AVERMEDIA CAMERA	1			5082811060P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 301

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23583		PROJECTOR, HITACHI	1			F1DU11019	08/18/2011	549.00	
		23631		AVERMEDIA CAMERA	1			6261711050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 302

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 302

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21991	405	PROMETHEAN BOARD	1	AB 378 PRO		C1103070103		1,247.00	
		23639		AVERMEDIA CAMERA	1			5117011030P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 303

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23598		PROJECTOR, HITACHI	1			F1DU11013	08/18/2011	549.00	
		23627		AVERMEDIA CAMERA	1			6260311050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 304

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23640		AVERMEDIA CAMERA	1			5084811060P	10/27/2011	561.00	
400		24942	400	COMPUTER, LENOVO M72E	1			MGC9932	09/19/2013	952.00	
400		24943	400	COMPUTER, LENOVO M72E	1			MGC8103	09/19/2013	952.00	
400		24945	400	COMPUTER, LENOVO M72E	1			MGD0292	09/19/2013	952.00	
400		24946	400	COMPUTER, LENOVO M72E	1			MGD0663	09/19/2013	952.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 305

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21990	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102210273		1,247.00	
		23623		AVERMEDIA CAMERA	1			6262011050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 306

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 306

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23585		PROJECTOR, HITACHI	1			F1DU11012	08/18/2011	549.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 307

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23653		AVERMEDIA CAMERA	1			6260011050P	10/27/2011	561.00	
400		30979	400	COMPUTER,LEOVOO THINKCENTRE 10	1			MJ02Q6UZ	07/15/2015	882.80	
400		30980	400	COMPUTER,LEOVOO THINKCENTRE 10	1			MJ02Q6UW	07/15/2015	882.80	
400		30981	400	COMPUTER,LEOVOO THINKCENTRE 10	1			MJ02Q6UV	07/15/2015	882.80	
400		30982	400	COMPUTER,LEOVOO THINKCENTRE 10	1			MJ02Q6UX	07/15/2015	882.80	
400		30983	400	COMPUTER,LEOVOO THINKCENTRE 10	1			MJ02Q6UY	07/15/2015	882.80	
400		31103	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PP	09/10/2015	882.80	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 308

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23586		PROJECTOR, HITACHI	1			F1DU11253	08/18/2011	549.00	
		23613		AVERMEDIA CAMERA	1			5115511030P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 309

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23587		PROJECTOR, HITACHI	1			F1DU11236	08/18/2011	549.00	
		23622		AVERMEDIA CAMERA	1			6261611050P	10/27/2011	561.00	
400		24953	400	COMPUTER, LENOVO M72E	1			MGD0332	09/19/2013	952.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 310

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 310

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23591		PROJECTOR, HITACHI	1			F1DU11018	08/18/2011	549.00	
		23633		AVERMEDIA CAMERA	1			5125211030P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 311

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23588		PROJECTOR, HITACHI	1			F1DU11237	08/18/2011	549.00	
		23638		AVERMEDIA CAMERA	1			5117811030P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 313

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23589		PROJECTOR, HITACHI	1			F1DU11238	08/18/2011	549.00	
		23641		AVERMEDIA CAMERA	1			6260211050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 400

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11387	416	RISER CHOIR	1				01/01/1995	9,303.00	
400		12197	421	CLAVINOVA	1		YAMAHA	605405	07/01/2003	3,873.00	
400		18055	400	SINGLE CONTROLLER IBM-SURVLCE	1	X336	IBM	1S17011RL23A012	07/01/2006	2,850.00	
		18754	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18756	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		23566		PROJECTOR, HITACHI	1			F1DU11668	10/06/2011	549.00	
		23657		AVERMEDIA CAMERA	1			5083311060P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 402

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 402

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11386	421	PIANO	1		YAMAHA		07/01/2003	1,300.00	
400		15690	421	DRUM, BASS CONCERT	1				07/01/2001	1,149.00	
400		15691	421	EUPHONIUM	1		YAMAHA	113739	07/01/2001	1,298.00	
400		15692	421	HORN, FRENCH	1	620	KING	510215	07/01/2001	1,065.00	
400		15693	421	HORN, FRENCH	1	620	KING	494383	07/01/2001	1,065.00	
400		15694	421	MARIMBA	1		LUDWIG MUS		07/01/2001	3,088.00	
400		15695	421	CHIMES/MUSICAL	1				07/01/2001	2,544.00	
400		15696	421	SAX, TENOR	1		YANAGISA	88000133741	07/01/2001	1,709.00	
400		15698	421	TUBA, BB FLAT W/CASE	1		YAMAHA		07/01/2001	2,143.00	
400		15703	421	DRUM, TYMPANI	1	26"/29"	LUDWIG		07/01/2001	2,329.00	
400		15704	421	DRUM, TYMPANI 23" COPPER KETTL	1				07/01/2001	1,279.00	
400		15705	421	DRUM, TYMPANI 32"	1		LUDWIG LULK		07/01/2001	1,365.00	
400		15715	421	TUBA W/CASE	1		YAMAHA	9467	07/01/2001	1,424.00	
		19178	421	CLAVINOVA-YAMAHA CVP-405	1	CVP-405	YAMAHA	UCOM01020		4,607.00	
		19228	421	XYLOPHONE, YAMAHA YX335	1	YX335	YAMAHA	VN28250		1,690.00	
		23561		PROJECTOR, HITACHI	1			F1DU11673	10/06/2011	549.00	
		23659		AVERMEDIA CAMERA	1			5083411060P	10/27/2011	561.00	
200		900957	220	HEIZER BAND STORAGE CABINETS	1				09/29/2011	44,064.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 404

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21745	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV3		1,233.00	
400		21765	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ8		1,233.00	
400		21767	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRE6		1,233.00	
400		21782	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRR44		1,233.00	
400		21784	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD9		1,233.00	
400		21812	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB2		1,233.00	
400		21818	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW7		1,233.00	
400		21830	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRE9		1,233.00	
400		21841	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX3		1,233.00	
400		21844	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY4		1,233.00	
400		21845	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRP3		1,233.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 404

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21854	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY7		1,233.00	
400		21855	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX6		1,233.00	
400		21857	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX5		1,233.00	
400		22146	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE6		1,163.00	
		23590		PROJECTOR, HITACHI	1			F1DU11379	08/18/2011	549.00	
		24013		MOBI 360, INSIGHT	1			MW6011201072313	06/20/2012	2,519.75	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: 406

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11425	415	KILN	1	DTC100C	PARAGON	281910	07/01/2003	1,702.00	
400		11426	415	KILN	1		PARAGON	235003	07/01/2003	1,702.00	
		23529		PROJECTOR, HITACHI	1			F1FU12540	10/06/2011	549.00	
		23648		AVERMEDIA CAMERA	1			6259011050P	10/27/2011	561.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: CAFETERI

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11365	408	REFRIGERATOR, > 15CUFT	1	TS49	TRUE	13372734	01/01/2002	6,500.00	
400		11368	408	OVEN, COMMERCIAL CONVECTION	1		BLODGETT		01/01/2002	5,500.00	
400		11369	408	OVEN, COMMERCIAL CONVECTION	1		BLODGETT		01/01/2002	5,500.00	
400		11370	408	WARMER	1		RANDELL		01/01/2002	1,500.00	
400		11371	408	COOLER 3 WELL	1		RANDELL		01/01/2002	1,500.00	
400		11373	408	SINK	1	18FT			07/01/2003	3,000.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: CNSLR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11460	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: CNSLR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		22267		PRINTER, HP LASERJET	1			JPRCC7L9GG	12/08/2011	4,917.56	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: CONF. RO

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		24081		COMPUTER STE.LENVO M58P	1			MJMMLGH	06/27/2012	1,271.64	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11362	407	FLOOR MACHINE, CARPET	1	WRANGLER 20B	NSS	3301AMRC	10/01/2001	2,954.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: GYM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		20878	412	SCORING TABLE	1				01/20/2005	2,564.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: LOUNGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11291	408	ICE MAKER	1		MANITOWOC	263231	01/01/2000	1,585.00	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: Office

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: Office

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24417A	413	COPIER, XEROX 5745APT	1			XEH801663	10/25/2012	6,602.40	
400		24417B	413	COPIER, XEROX 5745APT	1			XEH801663	10/25/2012	4,401.60	

SITE: 008 HEIZER MIDDLE SCHOOL
BLDG: 008 HEIZER MIDDLE SCHOOL
FLOOR
ROOM: PE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11429	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11430	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11431	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11432	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11433	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11434	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11435	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11437	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11438	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11439	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11440	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11441	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11442	420	LOCKER MOBILE	1				01/01/2000	3,014.00	
400		11443	420	LOCKER MOBILE	1				01/01/2000	3,014.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15748	414	PLAYGROUND EQUIPMENT	1				02/19/1998	14,618.00	
400		28092A	413	XEROX W7970 COPIER	1			X76704698	09/24/2015	7,105.00	
400		28092B	413	XEROX W7970 COPIER	1			X76704698	09/24/2015	3,045.00	
400		29772	400	I-PAD AIR WI-FI	1			DMPPG7R9FK1	04/30/2015	546.12	
400		29773	400	I-PAD AIR WI-FI	1			DMPPG5QTFK1	04/30/2015	546.12	
400		29774	400	I-PAD AIR WI-FI	1			DMPPFCFQFK1	04/30/2015	546.12	
400		29775	400	I-PAD AIR WI-FI	1			DMPPG6TFK10	04/30/2015	546.12	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29776	400	I-PAD AIR WI-FI	1			DMTPFTPOFK1	04/30/2015	546.12	
400		29777	400	I-PAD AIR WI-FI	1			DMPFU1EFK1	04/30/2015	546.12	
400		29778	400	I-PAD AIR WI-FI	1			DMTPFV59FK1	04/30/2015	546.12	
400		29780	400	I-PAD AIR WI-FI	1			DMTPFUAAF1	04/30/2015	546.12	
400		29781	400	I-PAD AIR WI-FI	1			DMPPG7FNFK1	04/30/2015	546.12	
400		29782	400	I-PAD AIR WI-FI	1			DMPP72QFK10	04/30/2015	546.12	
400		29783	400	I-PAD AIR WI-FI	1			DMPP72KWK1	04/30/2015	546.12	
400		29785	400	I-PAD AIR WI-FI	1			DMPPG5GXFK10	04/30/2015	546.12	
400		29786	400	I-PAD AIR WI-FI	1			DMPPG5LYFK1	04/30/2015	546.12	
400		29787	400	I-PAD AIR WI-FI	1			DMPPG5E4FK1	04/30/2015	546.12	
400		29789	400	I-PAD AIR WI-FI	1			DMPPG5FKFK1	04/30/2015	546.12	
400		29790	400	I-PAD AIR WI-FI	1			DMPPG6V9FK1	04/30/2015	546.12	
400		29791	400	I-PAD AIR WI-FI	1			DMPPG6DMFK	04/30/2015	546.12	
400		29792	400	I-PAD AIR WI-FI	1			DMPPG6YMFK	04/30/2015	546.12	
400		29793	400	I-PAD AIR WI-FI	1			DMPPG7N2FK1	04/30/2015	546.12	
400		29794	400	I-PAD AIR WI-FI	1			DMPPG7F2FK1	04/30/2015	546.12	
400		30198	403	42" PROSUMER TV	1			502RMKU4F381	06/17/2015	465.00	
400	No Tag	800015	400	LAPTOP LENOVO YOGA	1				05/07/2015	604.00	
400	No Tag	800016	400	CART LAPTOP LENOVO YOGA	1				05/07/2015	1,980.00	
100		900031	100	SANGER ELEMENTARY - LAND	1					107,254.17	
200		900076A	230	SANGER ELEMENTARY	1				07/01/1957	1,422,848.50	
200		900076B	230	SANGER ELEMENTARY	1				07/01/1957	609,792.22	
200		900110A	220	SANGER ELEMENTARY CARPET RM. 1	1				07/01/2003	1,234.57	
200		900110B	220	SANGER ELEMENTARY CARPET RM.16	1				07/01/2003	529.11	
200		900111A	220	SANGER ELEMENTARY CARPET RM 01	1				07/01/2003	1,234.57	
200		900111B	220	SANGER ELEMENTARY CARPET RM.01	1				07/01/2003	529.11	
200		900115A	220	SANGER ELEMENTARY CARPET RM.02	1				07/01/2003	927.26	
200		900115B	220	SANGER ELEMENTARY CARPET RM. 0	1				07/01/2003	397.41	
200		900149A	220	SANGER ELEMENTARY CARPET	1				07/01/2003	1,155.56	
200		900149B	220	SANGER ELEMENTARY CARPET	1				07/01/2003	495.24	
200		900211A	220	SANGER ELEMENTARY SUPPLIES/LAB	1				06/30/1998	34,767.61	
200		900211B	220	SANGER ELEMENTARY SUPPLIES/LAB	1				06/30/1998	14,900.41	
200		900219A	220	SANGER ELEMENTARY-WATERLINE	1				07/01/2001	78,897.52	
100		900219B	150	SANGER ELEMENTARY-WATERLINE	1				07/01/2001	33,813.23	
200		900252A	220	SANGER ELEMENTARY ELECTRICAL R	1				06/01/2005	113,730.68	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900252B	220	SANGER ELEMENTARY ELECTRICAL R	1				06/01/2005	48,741.72	
200		900273A	220	PHONE SYSTEM-LEACO-MAIN	1				06/01/2003	4,116.70	
400		900273B	413	PHONE SYSTEM-LEACO-MAIN	1				07/01/2003	1,764.30	
200		900383A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900383B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900399A	220	SANGER HEALTH/SAFETY RENOVATIO	1				06/01/2005	18,080.53	
200		900399B	220	SANGER HEALTH/SAFETY RENOVATIO	1				06/01/2005	7,748.81	
200		900416A	220	SANGER ELEMENTARY-TABLES	1				08/01/2004	31,074.04	
200		900416B	220	SANGER ELEMENTARY-TABLES	1				08/01/2004	13,317.45	
200		900489A	220	SANGER RESTROOM RENOVATIONS	1				06/01/2007	21,430.71	
200		900489B	220	SANGER RESTROOM RENOVATIONS	1				06/01/2007	9,184.59	
200		900516A	220	SANGER ELEMENTARY ASBESTOS REM	1				05/01/2005	3,486.72	
200		900516B	220	SANGER ELEMENTARY ASBESTOS REM	1				05/01/2005	1,494.31	
200		900535A	220	SANGER ELEMENTARY UPGRADES	1				04/12/2005	61,600.00	
200		900535B	220	SANGER ELEMENTARY UPGRADES	1				04/12/2005	26,400.00	
200		900557A	220	SANGER ELEMENTARY CARPETRM 005	1				08/25/2005	973.20	
200		900557B	220	SANGER ELEMENTARY CARPET RM. 0	1				08/25/2005	417.09	
200		900558A	220	SANGER ELEMENTARY CARPET RM.00	1				08/25/2005	973.20	
200		900558B	220	SANGER ELEMENTARY CARPET RM.00	1				08/25/2005	417.09	
200		900671A	220	NETWORK FIBER RUN	1				06/01/2008	6,806.78	
200		900671B	220	NETWORK FIBER RUN	1				06/01/2008	2,917.18	
400		900680A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	19,075.64	
400		900680B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	12,717.10	
200		900688A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	8,785.64	
200		900688B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	5,857.10	
200		900709A	220	SANGER - MECHANICAL WORK	1				11/19/2009	87,459.56	
200		900709B	220	SANGER - MECHANICAL WORK	1				11/19/2009	37,482.67	
200		900730A	220	SANGER CARPET	1				08/07/2008	10,763.54	
200		900730B	220	SANGER CARPET	1				08/07/2008	4,612.94	
200		900772A	220	ASBESTOS INSPECTION/REMOVAL-SA	1				10/22/2009	4,594.39	
200		900772B	220	ASBESTOS INSPECTION/REMOVAL-SA	1				10/22/2009	1,969.03	
200		900778A	220	CARPET/INSTALLATION - SANGER	1				08/07/2009	30,177.82	
200		900778B	220	CARPET/INSTALLATION - SANGER	1				08/07/2009	12,933.35	
200		900868	220	SANGER EXTERIOR WALL MODIFICAT	1				03/08/2012	191,730.80	
200		900869A	220	SANGER-ASBESTOS REMOVE	1				06/23/2011	6,258.79	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900869B	220	SANGER-ASBESTOS REMOVE	1				06/23/2011	4,172.52	
200		900928A	220	SANGER-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900928B	220	SANGER-CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900947A	220	SANGER HVAC CONTROLS RENOV.	1				07/14/2011	43,224.76	
200		900947B	220	SANGER HVAC CONTROLS RENOV.	1				07/14/2011	18,524.91	
100		900961A	150	SANGER-PLAYGROUND EQUIPMENT	1				08/18/2011	22,069.11	
100		900961B	150	SANGER-PLAYGROUND EQUIPMENT	1				08/18/2011	9,458.20	
400		901002	412	SANGER MESSAGE SIGN & WIRING	1				12/13/2012	17,499.23	
200		901015	220	SANGER HVAC RETROFIT	1				11/01/2012	149,009.40	
200		901027	220	SANGER CLASS CABINETS	1				08/15/2013	192,946.97	
200		901064	220	SANGER SECURE ENTRANCE	1				02/20/2014	26,877.16	
200		901110	220	SANGER CARPET SMR. 2014	1				07/31/2014	9,394.93	
400		901174	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	39,112.50	
200		901198	220	SANGER CAFETERIA CERAMIC TILE	1				12/09/2015	13,699.76	
200		901236	220	SANGER HVAC DESIGN SERVICES	1				11/03/2016	55,045.70	
100		901281	150	SANGER TRASH ENCLOSURE	1				02/08/2018	9,198.69	
400		901346A	475	SANGER ERATE INTERNAL CONNECTS	1				03/08/2018	401.80	
400		901346B	475	SANGER ERATE INTERNAL CONNECTS	1				03/08/2018	172.20	
400		901347A	475	SANGER ERATE DONATED 80%	1				03/08/2018	1,607.20	
400		901347B	475	SANGER ERATE DONATED 80%	1				03/08/2018	688.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM: 001

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18215	412	RACK MOUNTS	1	3000	APC SMARTUPS	QS0624110560		1,276.47	
400		21503	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99ED730	11/20/2008	7,364.00	
		21596	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB68136		998.99	
400		24809	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2R	09/19/2013	952.00	
400		24811	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F4K	09/19/2013	952.00	
400		24816	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2L	09/19/2013	952.00	
400		24819	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4L	09/19/2013	952.00	
400		24829	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F6L	09/19/2013	952.00	
400		24862	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1G	09/19/2013	952.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 001

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24868	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1D	09/19/2013	952.00	
400		24873	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3W	09/19/2013	952.00	
400		24874	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3D	09/19/2013	952.00	
400		24876	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1V	09/19/2013	952.00	
400		24878	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4E	09/19/2013	952.00	
400		24879	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3F	09/19/2013	952.00	
400		24880	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2Z	09/19/2013	952.00	
400		24881	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4H	09/19/2013	952.00	
400		24882	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41CYD	09/19/2013	952.00	
400		24883	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2A	09/19/2013	952.00	
400		24884	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1Y	09/19/2013	952.00	
400		24885	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1X	09/19/2013	952.00	
400		24886	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2G	09/19/2013	952.00	
400		24887	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1B	09/19/2013	952.00	
400		24889	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4C	09/19/2013	952.00	
400		24890	400	COMPUTER, LENOVO THINKCENTRE	1			MY41C4A	09/19/2013	952.00	
400		24891	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3E	09/19/2013	952.00	
400		24893	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W85	09/19/2013	952.00	
400		24894	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4L	09/19/2013	952.00	
400		24895	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2H	09/19/2013	952.00	
400		24896	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4W	09/19/2013	952.00	
400		24898	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4M	09/19/2013	952.00	
400		24899	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1Z	09/19/2013	952.00	
400		24901	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3L	09/19/2013	952.00	
400		24902	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3T	09/19/2013	952.00	
400		24903	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V09	09/19/2013	952.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26079	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGD	06/18/2014	905.80	
400		26170	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJB	06/18/2014	905.80	
400		26175	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHE	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26373	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFY	06/18/2014	905.80	
400		26854	405	HITACHI	1			F4BU04395	05/08/2014	2,419.69	
400		29004	400	LENOVO LAPTOP X230	1			SPK2Y951	10/23/2014	709.01	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 003

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23689		PROJECTOR, HITACHI	1			F1BU05309	07/14/2011	748.61	
400		26151	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJC	06/18/2014	905.80	
400		26153	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHD	06/18/2014	905.80	
400		26198	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR4	06/18/2014	905.80	
400		26331	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHP	06/18/2014	905.80	
400		26391	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR2	05/21/2014	905.80	
400		26570	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN8	05/21/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26158	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH7	06/18/2014	905.80	
400		26320	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLH	06/18/2014	905.80	
400		26548	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK0	05/21/2014	905.80	
400		26564	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLY	05/21/2014	905.80	
400		26833	405	HITACHI	1			F4BU4503	05/08/2014	2,419.69	
400		26901	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP2	05/21/2014	905.80	
400		27986	400	LENOVO LAPTOP X230	1			SPK2Y8D2	10/23/2014	709.01	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26067	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLK	06/18/2014	905.80	
400		26095	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGA	06/18/2014	905.80	
400		26377	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFX	06/18/2014	905.80	
400		26541	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJR	05/21/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26094	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHR2	06/18/2014	905.80	
400		26196	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR7	06/18/2014	905.80	
400		26468	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMK	05/21/2014	905.80	
400		26549	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJT	05/21/2014	905.80	
400		26562	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKL	05/21/2014	905.80	
400		26830	405	HITACHI	1			F4BU4500	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16688	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01516		832.09	
400		26169	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHL	06/18/2014	905.80	
400		26201	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLN	06/18/2014	905.80	
400		26537	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNF	05/21/2014	905.80	
400		26577	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN7	05/21/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26113	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJF	06/18/2014	905.80	
400		26172	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM7	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26200	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG6	06/18/2014	905.80	
400		26440	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRQ	05/21/2014	905.80	
400		26568	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM3	05/21/2014	905.80	
400		26824	405	HITACHI	1			F4BU04494	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 009

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26152	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHH	06/18/2014	905.80	
400		26314	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL9	06/18/2014	905.80	
400		26327	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHz	06/18/2014	905.80	
400		26492	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQA	05/21/2014	905.80	
400		26536	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJU	05/21/2014	905.80	
400		26858	405	HITACHI	1			F4BU04356	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26098	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKN	06/18/2014	905.80	
400		26330	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLE	06/18/2014	905.80	
400		26532	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJN	05/21/2014	905.80	
400		26572	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLW	05/21/2014	905.80	
400		26802	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHM	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26062	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFD	06/18/2014	905.80	
400		26177	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFQ	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26431	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKQ	05/21/2014	905.80	
400		26538	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJY	05/21/2014	905.80	
400		26551	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNN	05/21/2014	905.80	
400		26825	405	HITACHI	1			F4BU04495	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 012

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26063	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJD	06/18/2014	905.80	
400		26154	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLJ	06/18/2014	905.80	
400		26157	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHX	06/18/2014	905.80	
400		26398	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFS	06/18/2014	905.80	
400		26567	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJZ	05/21/2014	905.80	
400		26832	405	HITACHI	1			F4BU4502	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26078	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF7	06/18/2014	905.80	
400		26097	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM8	06/18/2014	905.80	
400		26313	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHV	06/18/2014	905.80	
400		26533	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQK	05/21/2014	905.80	
400		26563	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKG	05/21/2014	905.80	
400		26856	405	HITACHI	1			F4BU04580	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 014

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26065	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM4	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 014

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26140	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM5	06/18/2014	905.80	
400		26309	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGK	06/18/2014	905.80	
400		26392	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFR	06/18/2014	905.80	
400		26565	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL1	05/21/2014	905.80	
400		26822	405	HITACHI	1			F4BU04553	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 015

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		19745	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04815		625.00	
400		26108	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHC	06/18/2014	905.80	
400		26315	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRK	06/18/2014	905.80	
400		26523	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMG	05/21/2014	905.80	
400		26529	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKR	05/21/2014	905.80	
400		26621	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKP	05/21/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 016

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26077	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFN	06/18/2014	905.80	
400		26109	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ0	06/18/2014	905.80	
400		26319	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL8	06/18/2014	905.80	
400		26571	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJS	05/21/2014	905.80	
400		26796	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ6	06/18/2014	905.80	
400		26852	405	HITACHI	1			F4BU04545	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 017

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 017

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26107	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM9	06/18/2014	905.80	
400		26308	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRW	06/18/2014	905.80	
400		26544	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJW	05/21/2014	905.80	
400		26579	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPM	05/21/2014	905.80	
400		26788	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS8	06/18/2014	905.80	
400		26867	405	HITACHI	1			F4BU04552	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 018

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18485	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004621		1,084.17	
400		20002A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2240518	07/01/2004	1,339.80	
400		20002B	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2240518	07/01/2004	574.20	
400		26105	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFU	06/18/2014	905.80	
400		26171	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLM	06/18/2014	905.80	
400		26193	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFC	06/18/2014	905.80	
400		26349	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG7	06/18/2014	905.80	
400		26791	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRT	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26323	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHRB	06/18/2014	905.80	
400		26328	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLD	06/18/2014	905.80	
400		26503	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSA	05/21/2014	905.80	
400		26534	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKM	05/21/2014	905.80	
400		26552	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJQ	05/21/2014	905.80	
400		26751	400	LAPTOP LENOVO X230	1			SPK2XYZ2	05/29/2014	1,702.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26114	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFF	06/18/2014	905.80	
400		26199	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFT	06/18/2014	905.80	
400		26325	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLG	06/18/2014	905.80	
400		26326	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLC	06/18/2014	905.80	
400		26857	405	HITACHI	1			F4BU04554	05/08/2014	2,419.69	
400		27489	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ13	06/18/2014	863.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: 021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26082	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM6	06/18/2014	905.80	
400		26104	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ2	06/18/2014	905.80	
400		26318	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKK	06/18/2014	905.80	
400		26601	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSS	05/21/2014	905.80	
400		26794	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ4	06/18/2014	905.80	
400		26834	405	HITACHI	1			F4BU4504	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11794	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		14245	408	NON ELECTRIC FOOD TRANSPORT BO	1	HCP2004	LINCOLN	AL2713803	07/01/2003	1,464.00	
400		14246	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		14248	408	SINK	1	18FT			07/01/2003	2,700.00	
		18879	408	REFRIGERATOR, SINGLE DOOR WHIT	1	ARIR22CW		WA70701220		1,064.90	
400		25708	400	COMPUTER LENOVO M73	1			MJ00DH88	03/20/2014	888.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: CUST

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		14290	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO	RKC02123	01/01/1997	1,019.00	
400		14292	407	FLOOR MACHINE, CARPET	1	WRANGLER 20B	NSS	3301AMRF	10/01/2001	2,954.00	
400		14293	407	FLOOR MACHINE, CARPET	1	STALLION 8SC	NSS	25R46867	01/01/1999	1,300.00	
		19184	407	FLOOR MACHINE, BURNISHER MUSTA	1	1500	MUSTANG	30365708		1,051.93	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: GYM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21303	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC50304605	05/01/2005	1,228.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21403	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y46V	07/01/2006	1,220.63	
		23263	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04767		625.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25633	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YF	04/03/2014	888.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		14154	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		25672	400	COMPUTER LENOVO M73	1			MJ00DH8Q	03/20/2014	888.00	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: OT/SPEEC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: OT/SPEEC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26547	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKU	05/21/2014	905.80	

SITE: 144 SANGER ELEMENTARY
BLDG: 144 SANGER ELEMENTARY SCHOOL
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		14237	412	LAMINATOR	1	ULTIMA 65	GBC	MF2134	07/01/2003	1,495.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17299	400	COMPUTER, LENOVO M72E	1			MGD2597	09/26/2013	819.00	
400		20304396A	400	FILE SERVER	1	86712AX	IBM	78-NT287	07/01/2003	1,813.70	
400		20304396B	400	FILE SERVER	1	86712AX	IBM	78-NT287	07/01/2003	777.30	
400		21665A	413	COPIER, XEROX @ALT.SCHOOL	1			XEK506974	10/27/2011	9,904.50	
400		21665B	413	COPIER, XEROX @ ALT.SCHOOL	1			XEK506974	10/27/2011	1,100.50	
400		25671	400	COMPUTER LENOVO M73	1			MJ00DH9U	03/20/2014	888.00	
400		25737	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y8	04/03/2014	888.00	
400		26526	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQL	05/21/2014	905.80	
400		27426	400	DESKTOP LENOVO M73	1			MJ00VJNR	06/18/2014	857.88	
400		27507	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1Y	06/18/2014	863.00	
400		27926	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F28T	09/11/2014	495.00	
400		27993	400	LENOVO LAPTOP X230	1			SPK2Y855	10/23/2014	709.01	
400		29281	400	LENOVO THINKPAD	1			SPC02THY3	04/09/2015	1,428.29	
400		29321	400	LENOVO THINKPAD	1			SPC02THW9	04/09/2015	1,428.29	
400		29322	400	LENOVO THINKPAD	1			SPC02THS5	04/09/2015	1,428.29	
400		29330	400	LENOVO THINKPAD	1			SPC02TJ0C	04/09/2015	1,428.29	
400		29373	400	LENOVO THINKPAD	1			SPC02THRT	04/09/2015	1,428.29	
400		29390	400	LENOVO THINKPAD	1			SPC02TJ0C	04/09/2015	1,428.29	
400		29574	400	LENOVO THINKCENTRE M73	1			MJO279HZ	04/09/2015	891.80	
400		30736	412	CISCO CATALYST SWITCHES	1			FDO1912FOA6	07/08/2015	16,661.50	
400		30737	412	CISCO CATALYST SWITCHES	1			FDO1912FOA1	07/08/2015	16,661.50	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30738	412	CISCO CATALYST SWITCHES	1			FDO1912FOJW	07/08/2015	16,661.50	
400		30739	412	CISCO CATALYST SWITCHES	1			FDO1912FOA5	07/08/2015	16,661.50	
400		31023	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J75C	06/24/2015	715.00	
400		31048	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q8	09/10/2015	882.80	
400		31052	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J743	06/24/2015	715.00	
400		35794	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ66	06/20/2018	2,178.08	
400		35840	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
200		900605A	220	FIRE SYSTEM	1				12/01/2006	11,586.12	
200		900605B	220	FIRE SYSTEM	1				12/01/2006	1,287.35	
200		900822A	220	NEW ALT. H.S. FACILITY	1				12/20/2011	1,708,074.38	
200		900822B	220	NEW ALT. H.S. FACILITY	1				12/20/2011	1,708,074.37	
400		900844A	404	ALT.SCH.SECURITY SYSTEM	1		CES		04/01/2011	14,870.62	
400		900844B	404	ALT.SCH.SECURITY SYSTEM	1		CES		04/01/2011	14,870.62	
400		900847A	404	ALT. SCH. ACCESS POINTS	1		Cisco		03/11/2011	5,721.99	
400		900847B	404	ALT. SCH. ACCESS POINTS	1		Cisco		03/11/2011	5,721.98	
400		900853A	404	ALT.SCH.PHONE EQUIPMENT	1		CES		04/15/2011	9,345.89	
400		900853B	404	ALT.SCH.PHONE EQUIPMENT	1		CES		04/15/2011	9,345.90	
400		900859A	419	ALT.SCH.CAFÉ FURNISHINGS	1		CES		05/12/2011	14,500.18	
400		900859B	419	ALT.SCH.CAFÉ FURNISHINGS	1		CES		05/12/2011	14,500.18	
400		900962A	410	ALT. SCHOOL SECURITY SYSTEM	1				08/18/2011	14,430.86	
400		900962B	410	ALT.SCHOOL SECURITY SYSTEM	1				08/18/2011	1,603.43	
400		900969A	400	SURVEILLANCE SERVER @ ALT.SCHO	1				09/01/2011	6,035.87	
400		900969B	400	SURVEILLANCE SERVER @ ALT.SCHO	1				09/01/2011	6,035.86	
200		901220	220	ALT. SCHOOL SAFETY VESTIBULE	1				08/25/2016	61,903.62	
200		901369	220	Alt. School Cabling/Intercom	1				03/21/2018	40,683.30	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM: 109

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27355	400	DESKTOP LENOVO M73	1			MJ00VJNC	06/18/2014	857.88	
400		27361	400	DESKTOP LENOVO M73	1			MJ00VJN4	06/18/2014	857.88	
400		27362	400	DESKTOP LENOVO M73	1			MJ00VJMB	06/18/2014	857.88	
400		27378	400	DESKTOP LENOVO M73	1			MJ00VJPN	06/18/2014	857.88	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER

FLOOR

ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACORD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 110

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27318	400	DESKTOP LENOVO M73	1			MJ00VJM7	06/18/2014	857.88	
400		27374	400	DESKTOP LENOVO M73	1			MJ00VJMD	06/18/2014	857.88	
400		27396	400	DESKTOP LENOVO M73	1			MJ00VJPU	06/18/2014	857.88	
400		27472	400	DESKTOP LENOVO M73	1			MJ00VJLJ	06/18/2014	857.88	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 111

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27371	400	DESKTOP LENOVO M73	1			MJ00VJMP	06/18/2014	857.88	
400		27381	400	DESKTOP LENOVO M73	1			MJ00VJMC	06/18/2014	857.88	
400		27525	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ25	06/18/2014	863.00	
400		27541	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5Y	06/18/2014	863.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 113

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27322	400	DESKTOP LENOVO M73	1			MJ00VJQ2	06/18/2014	857.88	
400		27325	400	DESKTOP LENOVO M73	1			MJ00VJND	06/18/2014	857.88	
400		27356	400	DESKTOP LENOVO M73	1			MJ00VJMQ	06/18/2014	857.88	
400		27479	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5T	06/18/2014	863.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 118

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27314	400	DESKTOP LENOVO M73	1			MJ00VJMX	06/18/2014	857.88	
400		27316	400	DESKTOP LENOVO M73	1			MJ00VJMV	06/18/2014	857.88	
400		27414	400	DESKTOP LENOVO M73	1			MJ00VJPT	06/18/2014	857.88	
400		27455	400	DESKTOP LENOVO M73	1			MJ00VJLT	06/18/2014	857.88	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 119

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 119

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27315	400	DESKTOP LENOVO M73	1			MJ00VJMY	06/18/2014	857.88	
400		27354	400	DESKTOP LENOVO M73	1			MJ00VJQ1	06/18/2014	857.88	
400		27376	400	DESKTOP LENOVO M73	1			MJ00VJNN	06/18/2014	857.88	
400		27397	400	DESKTOP LENOVO M73	1			MJ00VJLW	06/18/2014	857.88	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27329	400	DESKTOP LENOVO M73	1			MJ00VJMU	06/18/2014	857.88	
400		27373	400	DESKTOP LENOVO M73	1			MJ00VJMS	06/18/2014	857.88	
400		27530	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5S	06/18/2014	863.00	
400		27588	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ42	06/18/2014	863.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: LAB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25553	400	COMPUTER LENOVO M73	1			MJ00DH9Y	03/20/2014	888.00	
400		25556	400	COMPUTER LENOVO M73	1			MJ00DH7T	03/20/2014	888.00	
400		25559	400	COMPUTER LENOVO M73	1			MJ00DH7R	03/20/2014	888.00	
400		25564	400	COMPUTER LENOVO M73	1			MJ00DH95	03/20/2014	888.00	
400		25567	400	COMPUTER LENOVO M73	1			MJ00DH9K	03/20/2014	888.00	
400		25570	400	COMPUTER LENOVO M73	1			MJ00DH8G	03/20/2014	888.00	
400		25571	400	COMPUTER LENOVO M73	1			MJ00DH7U	03/20/2014	888.00	
400		25576	400	COMPUTER LENOVO M73	1			MJ00DH9E	03/20/2014	888.00	
400		25577	400	COMPUTER LENOVO M73	1			MJ00DH9C	03/20/2014	888.00	
400		25585	400	COMPUTER LENOVO M73	1			MJ00DH84	03/20/2014	888.00	
400		25588	400	COMPUTER LENOVO M73	1			MJ00DH7K	03/20/2014	888.00	
400		25591	400	COMPUTER LENOVO M73	1			MJ00DH7H	03/20/2014	888.00	
400		25595	400	COMPUTER LENOVO M73	1			MJ00DH83	03/20/2014	888.00	
400		25711	400	COMPUTER LENOVO M73	1			MJ00DH8U	03/20/2014	888.00	
400		25732	400	COMPUTER LENOVO M73	1			MJ00DH91	03/20/2014	888.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: LAB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25733	400	COMPUTER LENOVO M73	1			MJ00DH7Q	03/20/2014	888.00	
400		25734	400	COMPUTER LENOVO M73	1			MJ00DH8E	03/20/2014	888.00	
400		25735	400	COMPUTER LENOVO M73	1			MJ00DH7M	03/20/2014	888.00	
400		25736	400	COMPUTER LENOVO M73	1			MJ00DHA4	03/20/2014	888.00	
400		25739	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WU	04/03/2014	888.00	
400		25743	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XP	04/03/2014	888.00	
400		25746	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y5	04/03/2014	888.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		163680	413	COPIER, TOSHIBA	1	ESTUDIO 452	TOSHIBA	CIH619731	10/01/2006	2,431.20	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: MEDIA

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27317	400	DESKTOP LENOVO M73	1			MJ00VJN3	06/18/2014	857.88	
400		27323	400	DESKTOP LENOVO M73	1			MJ00VJN9	06/18/2014	857.88	
400		27324	400	DESKTOP LENOVO M73	1			MJ00VJNA	06/18/2014	857.88	
400		27326	400	DESKTOP LENOVO M73	1			MJ00VJNE	06/18/2014	857.88	
400		27327	400	DESKTOP LENOVO M73	1			MJ00VJN2	06/18/2014	857.88	
400		27328	400	DESKTOP LENOVO M73	1			MJ00VJMT	06/18/2014	857.88	
400		27330	400	DESKTOP LENOVO M73	1			MJ00VJMW	06/18/2014	857.88	
400		27350	400	DESKTOP LENOVO M73	1			MJ00VJN7	06/18/2014	857.88	
400		27359	400	DESKTOP LENOVO M73	1			MJ00VJNB	06/18/2014	857.88	
400		27368	400	DESKTOP LENOVO M73	1			MJ00VJMR	06/18/2014	857.88	
400		27372	400	DESKTOP LENOVO M73	1			MJ00VJML	06/18/2014	857.88	
400		27375	400	DESKTOP LENOVO M73	1			MJ00VJM8	06/18/2014	857.88	
400		27383	400	DESKTOP LENOVO M73	1			MJ00VJLG	06/18/2014	857.88	
400		27390	400	DESKTOP LENOVO M73	1			MJ00VJN5	06/18/2014	857.88	
400		27393	400	DESKTOP LENOVO M73	1			MJ00VJN1	06/18/2014	857.88	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: MEDIA

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27394	400	DESKTOP LENOVO M73	1			MJ00VJMK	06/18/2014	857.88	
400		27425	400	DESKTOP LENOVO M73	1			MJ00VJMJ	06/18/2014	857.88	
400		27447	400	DESKTOP LENOVO M73	1			MJ00VJMH	06/18/2014	857.88	
400		27462	400	DESKTOP LENOVO M73	1			MJ00VJQ0	06/18/2014	857.88	
400		27464	400	DESKTOP LENOVO M73	1			MJ00VJNZ	06/18/2014	857.88	
400		27468	400	DESKTOP LENOVO M73	1			MJ00VJPQ	06/18/2014	857.88	
400		27474	400	DESKTOP LENOVO M73	1			MJ00VJNX	06/18/2014	857.88	
400		27477	400	DESKTOP LENOVO M73	1			MJ00VJQA	06/18/2014	857.88	
400		27528	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1W	06/18/2014	863.00	
400		27547	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5D	06/18/2014	863.00	
400		27589	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3Z	06/18/2014	863.00	

SITE: 15 ALTERNATE LEARNING CENTER
BLDG: 15 ALTERNATIVE LEARNING CENTER
FLOOR
ROOM: OFFICE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	KAY	25401	400	COMPUTER LENOVO M72E	1			MGN0978	12/12/2013	952.00	
400	SANCHEZ	25663	400	COMPUTER LENOVO M73	1			MJ00DZ8B	03/20/2014	888.00	
400	RAMIREZ	25677	400	COMPUTER LENOVO M73	1			MJ00DH7J	03/20/2014	888.00	
400	HAYNES	26235	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5EH	05/29/2014	1,863.14	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17597	400	COMPUTER, LENOVO 72E	1			MGG8181	10/17/2013	952.00	
400		18360	406	POLYVISION WALK/TALK 1600 W/LI	1	1600	POLYVISION	AWLCGAD003E		1,899.99	
400		19870A	403	INFOCUS	1	1600 LUMENS	X2 PROJ SVGA	AMMC42105118	07/01/2004	1,105.20	
400		19870B	403	INFOCUS	1	1600 LUMENS	X2 PROJ SVGA	AMMC42105118	07/01/2004	122.80	
400		22347	412	MACBOOK PRO	1			MGMV3DTY3	04/24/2014	1,251.61	
400		22350	412	MACBOOK AIR	1			MGCTJF5V7	04/24/2014	1,232.00	
400		22353	412	CAMCORDER, SONY HD COMPACT	1			S0101149045	05/01/2014	3,318.41	
400		25024	400	LAPTOP, X230 LENOVO	1			PK0T8MD	10/24/2013	1,650.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25352	400	COMPUTER LENOVO M72E	1			MGN1085	12/12/2013	952.00	
400		27300	412	CISCO CATALYST 3750V2 SWITCH	1			SFDO1745Y1FU	06/18/2014	7,035.00	
400		27301	412	CISCO CATALYST 3750V2 SWITCH	1			SFDO1808Y1E0	06/18/2014	7,035.00	
400		28139A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372688	08/25/2016	7,105.00	
400		28139B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372688	08/25/2016	3,045.00	
400		30201	403	42" PROSUMER TV	1			502RMRH4F366	06/17/2015	465.00	
400		30202	403	42" PROSUMER TV	1			502RMVBOU071	06/17/2015	465.00	
400		31792	419	CART SPECTRUM CLOUD 40	1				11/17/2016	1,821.39	
400		31795	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31796	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31797	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31798	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31799	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31800	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31801	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31802	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31803	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31804	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31805	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31806	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31807	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31808	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31809	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31810	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31811	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31812	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31813	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31814	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31815	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31816	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31817	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31818	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31819	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31820	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31821	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31822	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31823	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31824	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31825	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31826	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31827	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31828	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		31829	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400		35075	400	CHROMEBOOK COMPUTER	1			LR09SZ67	12/14/2017	541.00	
400		35076	400	CHROMEBOOK COMPUTER	1			LR09GZQJ	12/14/2017	541.00	
400		35077	400	CHROMEBOOK COMPUTER	1			LR08UGH3	12/14/2017	541.00	
400		35078	400	CHROMEBOOK COMPUTER	1			LR08UGGT	12/14/2017	541.00	
400		35079	400	CHROMEBOOK COMPUTER	1			LR09GZU4	12/14/2017	541.00	
400		35080	400	CHROMEBOOK COMPUTER	1			LR09GZSM	12/14/2017	541.00	
400		35081	400	CHROMEBOOK COMPUTER	1			LR09GZQC	12/14/2017	541.00	
400		35082	400	CHROMEBOOK COMPUTER	1			LR09GZPD	12/14/2017	541.00	
400		35083	400	CHROMEBOOK COMPUTER	1			LR09GZRJ	12/14/2017	541.00	
400		35084	400	CHROMEBOOK COMPUTER	1			LR09GZU5	12/14/2017	541.00	
400		35085	400	CHROMEBOOK COMPUTER	1			LR09GZR9	12/14/2017	541.00	
400		35086	400	CHROMEBOOK COMPUTER	1			LR09X322	12/14/2017	541.00	
400		35087	400	CHROMEBOOK COMPUTER	1			LR09X26T	12/14/2017	541.00	
400		35088	400	CHROMEBOOK COMPUTER	1			LR09X376	12/14/2017	541.00	
400		35089	400	CHROMEBOOK COMPUTER	1			LR09X38H	12/14/2017	541.00	
400		35090	400	CHROMEBOOK COMPUTER	1			LR09X27R	12/14/2017	541.00	
400		35091	400	CHROMEBOOK COMPUTER	1			LR09RXNA	12/14/2017	541.00	
400		35092	400	CHROMEBOOK COMPUTER	1			LR09X32X	12/14/2017	541.00	
400		35093	400	CHROMEBOOK COMPUTER	1			LR09X27D	12/14/2017	541.00	
400		35094	400	CHROMEBOOK COMPUTER	1			LR09X38V	12/14/2017	541.00	
400		35095	400	CHROMEBOOK COMPUTER	1			LR09X38E	12/14/2017	541.00	
400		35096	400	CHROMEBOOK COMPUTER	1			LR09X30K	12/14/2017	541.00	
400		35097	400	CHROMEBOOK COMPUTER	1			LR09X34S	12/14/2017	541.00	
400		35098	400	CHROMEBOOK COMPUTER	1			LR09X37X	12/14/2017	541.00	
400		35099	400	CHROMEBOOK COMPUTER	1			LR09X282	12/14/2017	541.00	
400		35100	400	CHROMEBOOK COMPUTER	1			LR09X27S	12/14/2017	541.00	
400		35101	400	CHROMEBOOK COMPUTER	1			LR09X27F	12/14/2017	541.00	

SITE: 156 SOUTHERN HEIGHTS
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FLOOR:
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<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35102	400	CHROMEBOOK COMPUTER	1			LR09X31P	12/14/2017	541.00	
400		35103	400	CHROMEBOOK COMPUTER	1			LR09X27Q	12/14/2017	541.00	
400		35104	400	CHROMEBOOK COMPUTER	1			LR09X340	12/14/2017	541.00	
400		35105	400	CHROMEBOOK COMPUTER	1			LR09X27A	12/14/2017	541.00	
400		35106	400	CHROMEBOOK COMPUTER	1			LR09X27V	12/14/2017	541.00	
400		35107	400	CHROMEBOOK COMPUTER	1			LR09X27B	12/14/2017	541.00	
400		35108	400	CHROMEBOOK COMPUTER	1			LR09X30R	12/14/2017	541.00	
400		35109	400	CHROMEBOOK COMPUTER	1			LR09X27E	12/14/2017	541.00	
400		35110	400	CHROMEBOOK COMPUTER	1			LR09X37L	12/14/2017	541.00	
400		35111	400	SPECTRUM CLOUD 40 CART	1			264473440	12/14/2017	1,821.39	
400		35726	405	SO.HEIGHTS HITACHI PROJECTOR L	1			F7FU03884	04/05/2018	540.00	
400		35926	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
200		900014A	210	SOUTHERN HEIGHTS-PORTABLE BLDG	1				07/01/1990	37,770.12	
200		900014B	210	SOUTHERN HEIGHTS-PORTABLE BLDG	1				07/01/1990	16,187.20	
200		900015A	210	SOUTHERN HEIGHTS-PORTABLE BLDG	1				07/01/1990	15,959.20	
200		900015B	210	SOUTHERN HEIGHTS-PORTABLE BLDG	1				07/01/1990	6,839.67	
100		900032	100	SOUTHERN HEIGHTS ELEMENTARY-LA	1					55,501.71	
200		900077A	230	SOUTHERN HEIGHTS ELEMENTARY	1				07/01/1948	1,273,824.31	
200		900077B	230	SOUTHERN HEIGHTS ELEMENTARY	1				07/01/1948	545,924.71	
200		900078A	220	SOUTHERN HEIGHTS ELEMENTARY-CO	1				07/01/1995	17,889.90	
200		900078B	220	SOUTHERN HEIGHTS ELEMENTARY-CO	1				07/01/1995	7,667.10	
200		900112A	220	SO. HEIGHTS CARPET RM.004	1				07/01/2003	1,093.78	
200		900112B	220	SO. HEIGHTS CARPET RM.004	1				07/01/2003	468.77	
200		900113A	220	SO. HEIGHTS CARPET RM. 004	1				07/01/2003	1,093.78	
200		900113B	220	SO. HEIGHTS CARPET RM. 004	1				07/01/2003	468.77	
200		900169A	220	SOUTHERN HEIGHTS TILE HALL 1ST	1				08/14/2002	2,037.13	
200		900169B	220	SOUTHERN HEIGHTS TILE HALL 1ST	1				08/14/2002	873.06	
200		900194A	220	SOUTHERN HEIGHTS ADDITIONS/REN	1				08/01/2003	319,508.60	
200		900194B	220	SOUTHERN HEIGHTS ADDITIONS/REN	1				08/01/2003	136,932.26	
200		900198A	220	SOUTHERN HEIGHTS SOUND SYSTEM	1				01/09/2003	10,510.85	
200		900198B	220	SOUTHERN HEIGHTS SOUND SYSTEM	1				01/09/2003	4,504.65	
200		900212A	220	SOUTHERN HEIGHTS ELEMENTARY SU	1				06/30/1998	18,532.39	
200		900212B	220	SOUTHERN HEIGHTS ELEMENTARY SU	1				06/30/1998	7,942.46	
200		900246A	220	SOUTHERN HEIGHTS RENOVATIONS	1				11/01/2004	245,699.18	
200		900246B	220	SOUTHERN HEIGHTS RENOVATIONS	1				11/01/2004	105,299.66	

SITE: 156 SOUTHERN HEIGHTS
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200		900254A	220	SOUTHERN HEIGHTS HVAC REPLACEM	1				06/01/2004	356,556.50	
200		900254B	220	SOUTHERN HEIGHTS HVAC REPLACEM	1				06/01/2004	152,809.93	
200		900274A	220	PHONE SYSTEM-LEACO MAIN	1				05/01/2003	1,707.30	
400		900274B	413	PHONE SYSTEM-LEACO MAIN	1				07/01/2003	731.70	
200		900275A	220	SIGN, DOUBLE FACED LIGHTED	1				07/01/2003	2,506.00	
400		900275B	412	SIGN, DOUBLE FACED LIGHTED	1				07/01/2003	1,074.00	
200		900304A	220	SOUTHERN HEIGHTS E-RATE INTERN	1				01/01/2001	36,999.91	
200		900304B	220	SOUTHERN HEIGHTS E-RATE INTERN	1				01/01/2001	15,857.11	
200		900306A	220	SOUTHERN HEIGHTS E-RATE INTERN	1				01/01/2002	113,548.99	
200		900306B	220	SOUTHERN HEIGHTS E-RATE INTERN	1				01/01/2002	48,663.86	
200		900324A	220	SOUTHERN HEIGHTS E-RATE INTERN	1				01/01/2003	9,615.96	
200		900324B	220	SOUTHERN HEIGHTS E-RATE INTERN	1				01/01/2003	4,121.13	
400		900369A	476	E-RATE YEAR 6	1				06/01/2004	5,517.93	
400		900369B	476	E-RATE YEAR 6	1				06/01/2004	2,364.83	
400		900370A	476	E-RATE YEAR 6	1				06/01/2004	40,857.39	
400		900370B	476	E-RATE YEAR 6	1				06/01/2004	17,510.31	
400		900371A	476	E-RATE YEAR 6	1				06/01/2004	19,615.05	
400		900371B	476	E-RATE YEAR 6	1				06/01/2004	8,406.45	
400		900372A	476	E-RATE YEAR 6	1				06/01/2004	8,190.00	
400		900372B	476	E-RATE YEAR 6	1				06/01/2004	3,510.00	
400		900373A	476	E-RATE YEAR 6	1				06/01/2004	10,395.00	
400		900373B	476	E-RATE YEAR 6	1				06/01/2004	4,455.00	
400		900374A	476	E-RATE YEAR 6	1				06/01/2004	7,858.62	
400		900374B	476	E-RATE YEAR 6	1				06/01/2004	3,367.98	
400		900376A	476	E-RATE YEAR 6	1				06/01/2004	10,883.25	
400		900376B	476	E-RATE YEAR 6	1				06/01/2004	4,664.25	
400		900377A	476	E-RATE YEAR 6	1				06/01/2004	27,506.43	
400		900377B	476	E-RATE YEAR 6	1				06/01/2004	11,788.47	
200		900384A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900384B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900397A	220	SOUTHERN HEIGHTS HEALTH/SAFETY	1				06/01/2005	21,384.81	
200		900397B	220	SOUTHERN HEIGHTS HEALTH/SAFETY	1				06/01/2005	9,164.93	
200		900459A	220	SO. HEIGHTS CARPET RM. 022A	1				01/01/2005	948.87	
200		900459B	220	SO. HEIGHTS CARPET RM.022A	1				01/01/2005	406.67	
200		900460A	220	SO. HEIGHTS CARPET RM.023	1				01/01/2005	923.69	

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FLOOR
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200		900460B	220	SO. HEIGHTS CARPET RM.023	1				01/01/2005	395.88	
200		900461A	220	SO. HEIGHTS CARPET RM.024	1				01/01/2005	923.69	
200		900461B	220	SO. HEIGHTS CARPET RM.024	1				01/01/2005	395.88	
200		900490A	220	SOUTHERN HEIGHTS RENOVATIONS	1				07/01/2007	52,197.22	
200		900490B	220	SOUTHERN HEIGHTS RENOVATIONS	1				07/01/2007	22,370.24	
200		900492A	220	SOUTHERN HEIGHTS RENOVATIONS	1				05/05/2005	6,030.10	
200		900492B	220	SOUTHERN HEIGHTS RENOVATIONS	1				05/05/2005	2,584.33	
200		900513A	220	SOUTHERN HEIGHTS FIRE ALARM ST	1				03/01/2004	53,323.90	
200		900513B	220	SOUTHERN HEIGHTS FIRE ALARM ST	1				03/01/2004	22,853.10	
200		900514A	220	SOUTHERN HEIGHTS ASBESTOS REMO	1				05/01/2005	27,038.25	
200		900514B	220	SOUTHERN HEIGHTS ASBESTOS REMO	1				05/01/2005	11,587.83	
200		900536A	220	SOUTHERN HEIGHTS RENOVATIONS	1				06/01/2005	94,752.00	
200		900536B	220	SOUTHERN HEIGHTS RENOVATIONS	1				06/01/2005	40,608.00	
400		900542A	476	E-RATE YEAR 7	1				06/01/2005	84,225.33	
400		900542B	476	E-RATE YEAR 7	1				06/01/2005	36,096.57	
200		900604A	220	INSTALL MINI SPLIT SYSTEM	1				05/01/2007	3,537.45	
200		900604B	220	INSTALL MINI SPLIT SYSTEM	1				05/01/2007	1,516.05	
200		900606A	220	CAMERA SURVEILLANCE SYSTEM	1				02/01/2007	17,439.26	
200		900606B	220	CAMERA SURVEILLANCE SYSTEM	1				02/01/2007	7,473.98	
200		900623A	220	ROOF REPLACEMENT	1				01/01/2007	628,256.60	
200		900623B	220	ROOF REPLACEMENT	1				01/01/2007	269,252.83	
200		900704A	220	EXTERIOR RENOVATIONS - SO.HEIG	1				05/20/2010	112,075.19	
200		900704B	220	EXTERIOR RENOVATIONS - SO.HEIG	1				05/20/2010	48,032.23	
200		900731A	220	SOUTHERN HEIGHTS CARPET	1				08/07/2008	13,084.48	
200		900731B	220	SOUTHERN HEIGHTS CARPET	1				08/07/2008	5,607.64	
200		900741A	220	SO.HEIGHTS BLEACHER RAMP SECTI	1				09/04/2008	9,668.84	
200		900741B	220	SO.HEIGHTS BLEACHER RAMP SECTI	1				09/04/2008	4,143.79	
400		900755A	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	9,986.12	
400		900755B	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	4,279.77	
200		900810A	220	DOOR REPLACEMENT PROJECT-SO.HE	1				01/21/2010	88,708.38	
200		900810B	220	DOOR REPLACEMENT PROJECT-SO.HE	1				01/21/2010	38,017.87	
200		900811A	220	CAMERA CONVERSION PROJECTS-SO.	1				09/03/2009	8,762.45	
200		900811B	220	CAMERA CONVERSION PROJECTS-SO.	1				09/03/2009	3,755.33	
100		900871A	150	SO.HGHTS FACULTY PARKLOT	1				06/15/2011	54,654.75	
100		900871B	150	SO.HGHTS FACULTY PARKLOT	1				06/15/2011	54,654.75	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900875A	220	SO.HEIGHTS IRRIGATION SYS.	1				10/01/2010	12,785.46	
200		900875B	220	SO.HEIGHTS IRRIGATION SYS.	1				10/01/2010	8,523.63	
200		900929A	220	SO.HEIGHTS-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900929B	220	SO.HEIGHTS-CARPET SMR.2011	1				09/16/2011	4,679.10	
400		901008	419	SO.HEIGHTS LUNCH TABLES/BENCHE	1				03/27/2013	36,969.90	
200		901022	220	SO.HEIGHTS RESTROOM REMODEL	1				10/17/2012	47,974.07	
200		901063	220	SO.HEIGHTS SECURE ENTRANCE	1				02/20/2014	25,786.94	
200		901142	220	SO.HEIGHTS CABLING TELECOMMUNI	1				02/05/2015	18,094.78	
200		901146	220	SO.HEIGHTS CONCRETE REPLACEMEN	1				02/19/2015	17,300.90	
200		901178	220	SO.HEIGHTS EXTERIOR LIGHTS	1				08/20/2015	31,139.45	
200		901184	220	SO.HEIGHTS HIP ROOF CANOPIES	1				12/17/2015	9,480.29	
200		901197	220	SO.HEIGHTS DEMO CONCRETE & REP	1				11/12/2015	16,129.76	
200		901203	220	SO. HEIGHTS 2015/16 CARPET	1				10/13/2015	2,128.53	
200		901241	220	SO.HEIGHTS LED MESSAGE SIGN	1				12/08/2016	17,887.34	
400		901258A	475	SO.HEIGHTS ERATE INTERNAL CONN	1				03/23/2017	2,191.00	
400		901258B	475	SO.HEIGHTS ERATE INTERNAL CONN	1				03/23/2017	939.00	
400		901269A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	8,764.00	
400		901269B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	3,756.00	
200		901367	220	Southern Heights Bldg. Evaluat	1				01/24/2019	23,569.60	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 001

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21215	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259631	02/01/2005	1,675.00	
		23833		iPOD TOUCH, APPLE	1			C3TH9MG4DT75	03/29/2012	232.03	
400		25092	400	COMPUTER, LENOVO 72E	1			MGG3664	10/17/2013	952.00	
400		25093	400	COMPUTER, LENOVO 72E	1			MGG3781	10/17/2013	952.00	
400		25120	400	COMPUTER, LENOVO M72E	1			MGG3858	10/17/2013	952.00	
400		25840	405	HITACHI PROJECTOR	1			F4AU03890	06/18/2014	692.62	
400		25912	405	DOCUMENT CAM	1			5304910100054	04/24/2014	540.00	
400		31061	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q7	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17380	400	COMPUTER, LENOVO 72E	1			MGG3762	10/17/2013	952.00	
400		17492	400	COMPUTER, LENOVO 72E	1			MGG3799	10/17/2013	952.00	
400		25094	400	COMPUTER, LENOVO 72E	1			MGG3755	10/17/2013	952.00	
400		25096	400	COMPUTER, LENOVO 72E	1			MGG3852	10/17/2013	952.00	
400		25854	405	HITACHI PROJECTOR	1			F4AU03921	06/18/2014	692.62	
400		25911	405	DOCUMENT CAM	1			5304910100085	04/24/2014	540.00	
400		26766	400	LAPTOP LENOVO X230	1			SPK2XYWP	05/29/2014	1,702.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 003

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17491	400	COMPUTER, LENOVO 72E	1			MGG3856	10/17/2013	952.00	
400		17495	400	COMPUTER, LENOVO 72E	1			MGG3662	10/17/2013	952.00	
400		25135	400	COMPUTER, LENOVO M72E	1			MGG8251	10/17/2013	952.00	
400		25136	400	COMPUTER, LENOVO M72E	1			MGG3665	10/17/2013	952.00	
400		25213	400	LAPTOP, X230 LENOVO	1			PK1CFVD	10/24/2013	1,650.00	
400		25852	405	HITACHI PROJECTOR	1			F4AU03987	06/18/2014	692.62	
400		25925	405	DOCUMENT CAM	1			5305910100086	04/24/2014	540.00	
400		31098	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QA	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17481	400	COMPUTER, LENOVO 72E	1			MGF1148	10/17/2013	952.00	
400		25091	400	COMPUTER, LENOVO 72E	1			MGG3763	10/17/2013	952.00	
400		25103	400	COMPUTER, LENOVO 72E	1			MGG3663	10/17/2013	952.00	
400		25128	400	COMPUTER, LENOVO M72E	1			MGG8224	10/17/2013	952.00	
400		25144	400	COMPUTER, LENOVO M72E	1			MGG3834	10/17/2013	952.00	
400	SPED	25391	400	COMPUTER LENOVO M72E	1			MGM9897	12/12/2013	952.00	
400		25434	400	COMPUTER LENOVO M72E	1			MJ06MFL	12/12/2013	952.00	
400		25503	400	COMPUTER LENOVO M72E	1			MGL3026	12/12/2013	952.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25826	405	HITACHI PROJECTOR	1			F4AU03914	06/18/2014	692.62	
400		25913	405	DOCUMENT CAM	1			5305910100071	04/24/2014	540.00	
400		27063	400	LAPTOP LENOVO X230	1			SPK2XYDD	05/29/2014	1,702.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17379	400	COMPUTER, LENOVO 72E	1			MGC9780	10/17/2013	952.00	
400		17426	400	LAPTOP, X230 LENOVO	1			PK1CFVL	10/24/2013	1,650.00	
400		25095	400	COMPUTER, LENOVO 72E	1			MGG3758	10/17/2013	952.00	
400		25102	400	COMPUTER, LENOVO 72E	1			MGG3860	10/17/2013	952.00	
400		25133	400	COMPUTER, LENOVO M72E	1			MGG3797	10/17/2013	952.00	
400		25848	405	HITACHI PROJECTOR	1			F4AU03896	06/11/2014	692.62	
400		25902	405	DOCUMENT CAM	1			5304910100059	04/24/2014	540.00	
400		30986	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NY	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25025	400	LAPTOP, X230 LENOVO	1			PK0T8MG	10/24/2013	1,650.00	
400		25099	400	COMPUTER, LENOVO 72E	1			MGG3759	10/17/2013	952.00	
400		25117	400	COMPUTER, LENOVO M72E	1			MGG3786	10/17/2013	952.00	
400		25126	400	COMPUTER, LENOVO M72E	1			MGG3798	10/17/2013	952.00	
400		25134	400	COMPUTER, LENOVO M72E	1			MGG8847	10/17/2013	952.00	
400		25850	405	HITACHI PROJECTOR	1			F4AU03954	06/18/2014	692.62	
400		25901	405	DOCUMENT CAM	1			5304910100026	04/24/2014	540.00	
400		30987	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PB	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26003	405	DOCUMENT CAM	1			5305184900369	04/24/2014	540.00	
400		26011	405	HITACHI PROJECTOR	1			F4AU03955	06/18/2014	692.62	
400		29009	400	LENOVO LAPTOP X230	1			SPK2Y89C	10/23/2014	709.01	
400		30999	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NM	09/10/2015	882.80	
400		31055	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PQ	09/10/2015	882.80	
400		31097	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QS	09/10/2015	882.80	
400		31102	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N2	09/10/2015	882.80	
400		31104	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P2	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17494	400	COMPUTER, LENOVO 72E	1			MGG8787	10/17/2013	952.00	
400		25027	400	LAPTOP, X230 LENOVO	1			PK0T8MP	10/24/2013	1,650.00	
400		25090	400	COMPUTER, LENOVO 72E	1			MGG3756	10/17/2013	952.00	
400		25097	400	COMPUTER, LENOVO 72E	1			MGG3670	10/17/2013	952.00	
400		25119	400	COMPUTER, LENOVO M72E	1			MGG8177	10/17/2013	952.00	
400		25914	405	DOCUMENT CAM	1			5304910100001	04/24/2014	540.00	
400		31116	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QP	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 009

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17377	400	COMPUTER, LENOVO 72E	1			MGC9661	10/17/2013	952.00	
400		17381	400	COMPUTER, LENOVO 72E	1			MGG3850	10/17/2013	952.00	
400		25856	405	HITACHI PROJECTOR	1			F4AU03947	06/18/2014	692.62	
400		25961	405	DOCUMENT CAM	1			5305184900383	04/24/2014	540.00	
400		31060	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PE	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		17416	400	COMPUTER, LENOVO 72E	1			MGC7064	10/17/2013	952.00		
400		25030	400	LAPTOP, X230 LENOVO	1				10/24/2013	1,650.00		
400		25190	400	COMPUTER, LENOVO M72E	1			MGG3843	10/17/2013	952.00		
400		25413	400	COMPUTER LENOVO M72E	1			MGK7982	12/12/2013	952.00		
400		25499	400	COMPUTER LENOVO M72E	1			MJ08MCN	12/12/2013	952.00		
400		25502	400	COMPUTER LENOVO M72E	1			MGL3020	12/12/2013	952.00		
400		25845	405	HITACHI PROJECTOR	1			F4AU03922	06/18/2014	692.62		
400		25965	405	DOCUMENT CAM	1			5304910100354	04/24/2014	540.00		
400		31106	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PL	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		17496	400	COMPUTER, LENOVO 72E	1			MGG8175	10/17/2013	952.00		
400		17500	400	COMPUTER, LENOVO 72E	1			MGG3761	10/17/2013	952.00		
		23755		LENOVO THINKPAD X220 TABLET	1			R9M01PT	04/26/2012	2,129.70		
400		25129	400	COMPUTER, LENOVO M72E	1			MGG3855	10/17/2013	952.00		
400		25837	405	HITACHI PROJECTOR	1			F4AU03981	06/18/2014	692.62		
400		25953	405	DOCUMENT CAM	1			5304795200079	04/24/2014	540.00		
400		31053	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q3	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 012

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		17378	400	COMPUTER, LENOVO 72E	1			MGC9703	10/17/2013	952.00		
400		17493	400	COMPUTER, LENOVO 72E	1			MGG8176	10/17/2013	952.00		
400		25029	400	LAPTOP, X230 LENOVO	1			PK0T8MV	10/24/2013	1,650.00		
400		25098	400	COMPUTER, LENOVO 72E	1			MGG3760	10/17/2013	952.00		
400		25100	400	COMPUTER, LENOVO 72E	1			MGG3669	10/17/2013	952.00		
400		25960	405	DOCUMENT CAM	1			5305184900370	04/24/2014	540.00		
400		30988	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PG	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25028	400	LAPTOP, X230 LENOVO	1			PK0T8MW	10/24/2013	1,650.00		
400		25153	400	COMPUTER, LENOVO M72E	1			MGG3783	10/17/2013	952.00		
400		25456	400	COMPUTER LENOVO M72E	1			MJ08MCM	12/12/2013	952.00		
400		25457	400	COMPUTER LENOVO M72E	1			MGN0823	12/12/2013	952.00		
400		25497	400	COMPUTER LENOVO M72E	1			MJ08MCL	12/12/2013	952.00		
400		25967	405	DOCUMENT CAM	1			53051849000260	04/24/2014	540.00		
400		30984	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PN	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 014

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25183	400	COMPUTER, LENOVO M72E	1			MGG3845	10/17/2013	952.00		
400		25453	400	COMPUTER LENOVO M72E	1			MGN1027	12/12/2013	952.00		
400		25460	400	COMPUTER LENOVO M72E	1			MGN1201	12/12/2013	952.00		
400		25494	400	COMPUTER LENOVO M72E	1			MGN0965	12/12/2013	952.00		
400		25954	405	DOCUMENT CAM	1			5304795200085	04/24/2014	540.00		
400		26016	405	HITACHI PROJECTOR	1			F4BU04272	06/18/2014	692.62		
400		31064	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P9	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 015

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		22695	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C8	04/25/2013	1,193.00		
400		22696	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M2	04/25/2013	1,193.00		
400		22697	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N2	04/25/2013	1,193.00		
400		22698	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N8	04/25/2013	1,193.00		
400		22699	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A3	04/25/2013	1,193.00		
400		22701	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D9	04/25/2013	1,193.00		
		23959		PRINTER, DELL LASER 5230dn	1			G8MCSK1	05/10/2012	617.49		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 016

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 016

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25215	400	LAPTOP, X230 LENOVO	1			PK1CFWO	10/24/2013	1,650.00		
400		25452	400	COMPUTER LENOVO M72E	1			MJ06MET	12/12/2013	952.00		
400		25458	400	COMPUTER LENOVO M72E	1			MJ08MCA	12/12/2013	952.00		
400		25495	400	COMPUTER LENOVO M72E	1			MGN0675	12/12/2013	952.00		
400		25501	400	COMPUTER LENOVO M72E	1			MGN0833	12/12/2013	952.00		
400		25984	405	DOCUMENT CAM	1			5304910100004	04/24/2014	540.00		
400		26017	405	HITACHI PROJECTOR	1			F4BU04205	06/18/2014	692.62		
400		30995	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PA	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 017

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		22671	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147R4	04/25/2013	1,193.00		
400		22683	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147R6	04/25/2013	1,193.00		
400		22693	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H5	04/25/2013	1,193.00		
400		22702	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A1	04/25/2013	1,193.00		
400		25023	400	LAPTOP, X230 LENOVO	1			PK0T8MC	10/24/2013	1,650.00		
400		25972	405	DOCUMENT CAM	1			5304910100041	04/24/2014	540.00		
400		26015	405	HITACHI PROJECTOR	1			F4BU04264	06/18/2014	692.62		
400		31054	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MZ	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 018

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		17488	400	COMPUTER, LENOVO 72E	1			MGG3788	10/17/2013	952.00		
400		25116	400	COMPUTER, LENOVO M72E	1			MGG3693	10/17/2013	952.00		
400		25118	400	COMPUTER, LENOVO M72E	1			MGG8180	10/17/2013	952.00		
400		25127	400	COMPUTER, LENOVO M72E	1			MGD2825	10/17/2013	952.00		
400		25971	405	DOCUMENT CAM	1			5304910100060	04/24/2014	540.00		
400		26013	405	HITACHI PROJECTOR	1			F4BU04203	06/18/2014	692.62		
400		31066	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QF	09/10/2015	882.80		

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17499	400	COMPUTER, LENOVO 72E	1			MGG3668	10/17/2013	952.00	
400		25152	400	COMPUTER, LENOVO M72E	1			MGG3836	10/17/2013	952.00	
400		25212	400	LAPTOP, X230 LENOVO	1			PK1CFW4	10/24/2013	1,650.00	
400		25459	400	COMPUTER LENOVO M72E	1			MGN1015	12/12/2013	952.00	
400		25493	400	COMPUTER LENOVO M72E	1			MGN1016	12/12/2013	952.00	
400		25968	405	DOCUMENT CAM	1			5304910100029	04/24/2014	540.00	
400		26018	405	HITACHI PROJECTOR	1			F4BU04339	06/18/2014	692.62	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17374	400	COMPUTER, LENOVO 72E	1			MGD0313	10/17/2013	952.00	
400		17465	400	LAPTOP, X230 LENOVO	1			PK1CFV8	10/24/2013	1,650.00	
400		25143	400	COMPUTER, LENOVO M72E	1			MGG3835	10/17/2013	952.00	
400		25454	400	COMPUTER LENOVO M72E	1			MJ08MCW	12/12/2013	952.00	
400		25970	405	DOCUMENT CAM	1			5304795200117	04/24/2014	540.00	
400		26014	405	HITACHI PROJECTOR	1			F4BU04235	06/18/2014	692.62	
400		31099	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QA	09/10/2015	882.80	
400		31113	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QT	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 022

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17412	400	COMPUTER, LENOVO 72E	1			MGC7047	10/17/2013	952.00	
400		25151	400	COMPUTER, LENOVO M72E	1			MGG3847	10/17/2013	952.00	
400		25158	400	COMPUTER, LENOVO M72E	1			MGG3708	10/17/2013	952.00	
400		25496	400	COMPUTER LENOVO M72E	1			MGN1200	12/12/2013	952.00	
400		25919	400	LAPTOP LENOVO X230	1			SPK2XXXY	05/29/2014	1,702.00	
400		25957	405	DOCUMENT CAM	1			5304910100170	04/24/2014	540.00	
400		26057	405	HITACHI PROJECTOR	1			F4BU04212	06/18/2014	692.62	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 023

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 023

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17405	400	COMPUTER, LENOVO 72E	1			MGC7066	10/17/2013	952.00	
400		25147	400	COMPUTER, LENOVO M72E	1			MGG3857	10/17/2013	952.00	
400		25353	400	COMPUTER LENOVO M72E	1			MGN1198	12/12/2013	952.00	
400		25451	400	COMPUTER LENOVO M72E	1			MGL0917	12/12/2013	952.00	
400		29021	400	LENOVO LAPTOP X230	1			SPK2Y8B1	10/23/2014	709.01	
400		31065	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QN	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 024

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25146	400	COMPUTER, LENOVO M72E	1			MGG3784	10/17/2013	952.00	
400		25149	400	COMPUTER, LENOVO M72E	1			MGG3832	10/17/2013	952.00	
400		25450	400	COMPUTER LENOVO M72E	1			MJ06MGX	12/12/2013	952.00	
400		25500	400	COMPUTER LENOVO M72E	1			MGL1239	12/12/2013	952.00	
400		25966	405	DOCUMENT CAM	1			5304910100065	04/24/2014	540.00	
400		26012	405	HITACHI PROJECTOR	1			F4BU04204	06/18/2014	692.62	
400		26734	400	LAPTOP LENOVO X230	1			SPK2XYTW	05/29/2014	1,702.00	
400		31056	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NU	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 025

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25145	400	COMPUTER, LENOVO M72E	1			MGG3833	10/17/2013	952.00	
400		25150	400	COMPUTER, LENOVO M72E	1			MGG3846	10/17/2013	952.00	
400		25184	400	COMPUTER, LENOVO M72E	1			MGG3841	10/17/2013	952.00	
400		25449	400	COMPUTER LENOVO M72E	1			MGN0440	12/12/2013	952.00	
400		26009	405	HITACHI PROJECTOR	1			F4BU04335	06/18/2014	692.62	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 026

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 026

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25157	400	COMPUTER, LENOVO M72E	1			MGG3709	10/17/2013	952.00	
400		26046	405	HITACHI PROJECTOR	1			F4AU04288	06/18/2014	692.62	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 040

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	SPED	25154	400	COMPUTER, LENOVO M72E	1			MGG3782	10/17/2013	952.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 044

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22663	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147Z0	04/25/2013	1,193.00	
400		22665	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T4	04/25/2013	1,193.00	
400		22687	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H9	04/25/2013	1,193.00	
400		22700	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D3	04/25/2013	1,193.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 130

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18606	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA72302934		1,048.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 15

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		19208	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002412		788.50	
400		22662	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X2	04/25/2013	1,193.00	
400		22664	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T3	04/25/2013	1,193.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: 15

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22666	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V2	04/25/2013	1,193.00	
400		22667	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W0	04/25/2013	1,193.00	
400		22668	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T2	04/25/2013	1,193.00	
400		22669	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V4	04/25/2013	1,193.00	
400		22670	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W3	04/25/2013	1,193.00	
400		22672	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147R9	04/25/2013	1,193.00	
400		22673	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T0	04/25/2013	1,193.00	
400		22674	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T1	04/25/2013	1,193.00	
400		22675	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147R7	04/25/2013	1,193.00	
400		22676	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147R5	04/25/2013	1,193.00	
400		22677	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V1	04/25/2013	1,193.00	
400		22678	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V0	04/25/2013	1,193.00	
400		22679	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T9	04/25/2013	1,193.00	
400		22680	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T8	04/25/2013	1,193.00	
400		22681	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T7	04/25/2013	1,193.00	
400		22682	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T5	04/25/2013	1,193.00	
400		22684	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H8	04/25/2013	1,193.00	
400		22685	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M4	04/25/2013	1,193.00	
400		22686	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H7	04/25/2013	1,193.00	
400		22688	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383K3	04/25/2013	1,193.00	
400		22689	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H3	04/25/2013	1,193.00	
400		22690	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H1	04/25/2013	1,193.00	
400		22691	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M5	04/25/2013	1,193.00	
400		22692	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N7	04/25/2013	1,193.00	
400		22694	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L6	04/25/2013	1,193.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11791	408	SINK	1	18FT			07/01/2003	2,400.00	
400		11793	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
		21532	408	MILK BOX 16-COUNT	1					1,900.00	
400		31101	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q5	09/10/2015	882.80	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: LIB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21402	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y25J	07/01/2006	1,220.63	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: LOUNGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16018	412	LAMINATOR	1	65	ULTIMA	RJ00779G	03/02/2006	1,495.00	
400		24419A	413	COPIER, XEROX 5745APT	1			XEH801800	10/25/2012	7,702.80	
400		24419B	413	COPIER, XEROX 5745APT	1			XEH801800	10/25/2012	3,301.20	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25462	400	COMPUTER LENOVO M72E	1			MJ08WBW	12/12/2013	952.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11599	403	PA SYSTEM	1	425	TELECOR		07/01/2003	1,500.00	
400		11626	412	LAMINATOR	1	4250	GBC	IH06221	07/01/2003	1,522.00	

SITE: 156 SOUTHERN HEIGHTS
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY
FLOOR
ROOM: PLYGRD

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15750	414	PLAY STRUCTURE SPEEDWAY W/BENC	1				03/01/2003	15,000.00	
400		15751	414	PLAY STRUCTURE, CHALLENGER	1				04/16/1998	21,893.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		22874	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB2	07/17/2013	1,592.32		
400		22876	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HBF	07/17/2013	1,592.32		
400		22884	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB8	07/17/2013	1,592.32		
		23798		iPOD TOUCH, APPLE	1			CCQHCCWBDT75	03/29/2012	229.00		
		23801		iPOD TOUCH, APPLE	1			CCQHCDTFDT75	03/29/2012	229.00		
		23805		iPOD TOUCH, APPLE	1			CCQHC2FZDT75	03/29/2012	229.00		
		23806		iPOD TOUCH, APPLE	1			C3RH9X03DT75	03/29/2012	229.00		
		23809		iPOD TOUCH, APPLE	1			C3RH9VSHDT75	03/29/2012	229.00		
		23810		iPOD TOUCH, APPLE	1			C3TH91B0DT75	03/29/2012	229.00		
		23811		iPOD TOUCH, APPLE	1			C3RH9WHGDT75	03/29/2012	229.00		
		23812		iPOD TOUCH, APPLE	1			C3RH9VC4DT75	03/29/2012	229.00		
		23813		iPOD TOUCH, APPLE	1			C3RH9YNFDT75	03/29/2012	229.00		
400		24072	400	CART W/32 NOTEBOOKS	1				09/08/2011	19,743.00		
400		26206	412	CISCO CATALYST 4500X	1			JAE181200LR	05/08/2014	16,971.00		
400		26207	412	CISCO CATALYST 3750X	1			FDO1742P238	05/08/2014	11,564.20		
400		26208	412	CISCO CATALYST 3750X	1			FDO1743P07K	05/08/2014	11,564.20		
400		26209	412	CISCO CATALYST 3750X	1			FDO1743P05X	05/08/2014	11,564.20		
400		26210	412	CISCO CATALYST 3750X	1			FDO1742P24J	05/08/2014	11,564.20		
400		26211	412	CISCO CATALYST 3750X	1			FDO1743P069	05/08/2014	11,564.20		
400		26417	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGfq	06/18/2014	905.80		
400		26433	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQS	05/21/2014	905.80		
400		26450	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSF	05/21/2014	905.80		
400		26462	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMR	05/21/2014	905.80		
400		26479	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRX	05/21/2014	905.80		
400		26616	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT8	05/21/2014	905.80		
400		26617	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRW	05/21/2014	905.80		
400		26623	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLE	05/21/2014	905.80		
400		26624	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRU	05/21/2014	905.80		
400		26627	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL2	05/21/2014	905.80		
400		27873	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT9	05/21/2014	905.80		
400		27893	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT5	05/21/2014	905.80		
400		27937	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F507LL1E	09/11/2014	495.00		
400		29007	400	LENOVO LAPTOP X230	1			SPK2Y8K1	10/23/2014	709.01		
400		29008	400	LENOVO LAPTOP X230	1			SPK2Y8CH	10/23/2014	709.01		
400		30197	403	42" PROSUMER TV	1			502RMUY4F382	06/17/2015	465.00		

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		60200	475	TAYLOR SWITCH ERATE 20%	1				03/08/2018	2,131.20	
200		900016A	210	TAYLOR ELEMENTARY-PORTABLE BLD	1				07/01/1992	37,649.22	
200		900016B	210	TAYLOR ELEMENTARY-PORTABLE BLD	1				07/01/1992	16,135.38	
100		900033	100	TAYLOR ELEMENTARY-LAND	1					64,542.32	
200		900079A	230	TAYLOR ELEMENTARY	1				07/01/1953	1,053,741.59	
200		900079B	230	TAYLOR ELEMENTARY	1				07/01/1953	451,603.55	
200		900175A	220	TAYLOR ELEMENTARY TILE	1				03/13/2003	992.01	
200		900175B	220	TAYLOR ELEMENTARY TILE	1				07/01/2003	425.16	
200		900176A	220	TAYLOR VINYL TILE FLOOR - MUL	1				08/01/2003	11,712.84	
200		900176B	220	TAYLOR VINYL TILE FLOOR - MUL	1				08/01/2003	5,019.80	
200		900227A	220	TAYLOR ELEMENTARY HVAC	1				03/01/2003	261,472.00	
200		900227B	220	TAYLOR ELEMENTARY HVAC	1				03/01/2003	112,059.43	
200		900276A	220	PHONE SYSTEM-LEACO - MAIN	1				07/01/2003	1,758.40	
400		900276B	413	PHONE SYSTEM-LEACO - MAIN	1				07/01/2003	753.60	
200		900310A	220	TAYLOR E-RATE INTERNAL CONNECT	1				01/01/2002	115,199.59	
200		900310B	220	TAYLOR E-RATE INTERNAL CONNECT	1				01/01/2002	49,371.26	
200		900325A	220	TAYLOR E-RATE INTERNAL CONNECT	1				01/01/2003	7,550.14	
200		900325B	220	TAYLOR E-RATE INTERNAL CONNECT	1				01/01/2003	3,235.78	
400		900356A	476	E-RATE YEAR 6	1				06/01/2004	5,517.93	
400		900356B	476	E-RATE YEAR 6	1				06/01/2004	2,364.83	
400		900357A	476	E-RATE YEAR 6	1				06/01/2004	10,395.00	
400		900357B	476	E-RATE YEAR 6	1				06/01/2004	4,455.00	
400		900375A	476	E-RATE YEAR 6	1				06/01/2004	1,621.62	
400		900375B	476	E-RATE YEAR 6	1				06/01/2004	694.98	
200		900385A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900385B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900407A	220	TAYLOR ELEMENTARY-KINDERGARTEN	1				05/01/2005	267,142.35	
200		900407B	220	TAYLOR ELEMENTARY-KINDERGARTEN	1				05/01/2005	114,489.59	
200		900414A	220	TAYLOR ELEMENTARY-HVAC REPLACE	1				12/01/2004	34,269.45	
200		900414B	220	TAYLOR ELEMENTARY-HVAC REPLACE	1				12/01/2004	14,686.92	
200		900435A	220	TAYLOR COVE BASE RM. 013	1				09/01/2004	800.65	
200		900435B	220	TAYLOR COVE BASE RM. 013	1				09/01/2004	533.78	
200		900436A	220	TAYLOR COVE BASE RM. 018	1				09/01/2004	934.10	
200		900436B	220	TAYLOR COVE BASE RM 018	1				09/01/2004	400.33	
200		900437A	220	TAYLOR COVE BASE RM. 020	1				09/01/2004	934.10	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900437B	220	TAYLOR COVE BASE RM 020	1				09/01/2004	400.33	
200		900462A	220	TAYLOR CARPET RM. 002	1				01/01/2005	966.51	
200		900462B	220	TAYLOR CARPET RM. 002	1				01/01/2005	414.22	
200		900463B	220	TAYLOR CARPET RM 005	1				01/01/2005	417.20	
200		900504A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,788.21	
200		900504B	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	766.38	
200		900511A	220	TAYLOR ELEMENTARY BOILER/SPRIN	1				09/01/2004	43,699.60	
200		900511B	220	TAYLOR ELEMENTARY BOILER/SPRIN	1				09/01/2004	18,728.40	
200		900515A	220	TAYLOR ELEMENTARY UPGRADES	1				01/01/2005	41,187.97	
200		900515B	220	TAYLOR ELEMENTARY UPGRADES	1				01/01/2005	17,651.99	
200		900519A	220	TAYLOR ELEMENTARY ASBESTOS ABA	1				12/01/2005	20,951.82	
200		900519B	220	TAYLOR ELEMENTARY ASBESTOS ABA	1				12/01/2005	8,979.36	
400		900543A	476	E-RATE YEAR 7	1				06/01/2005	98,055.09	
400		900543B	476	E-RATE YEAR 7	1				06/01/2005	42,023.61	
200		900559A	220	TAYLOR CARPET- RM. 001	1				08/25/2005	1,130.78	
200		900559B	220	TAYLOR CARPET RM. 001	1				08/25/2005	484.63	
200		900591A	220	TAYLOR - INSTALL CONTROLLERS	1		HONEYWELL		07/01/2006	2,205.00	
200		900591B	220	TAYLOR - INSTALL CONTROLLERS	1		HONEYWELL		01/01/2006	945.00	
200		900611A	220	RESTROOM RENOVATIONS	1				09/01/2006	4,614.26	
200		900611B	220	RESTROOM RENOVATIONS	1				09/01/2006	1,977.55	
400		900673A	412	CAMERA-SURVEILLANCE SYSTEM-TAY	1				11/06/2008	19,040.69	
400		900673B	412	CAMERA-SURVEILLANCE SYSTEM-TAY	1				11/06/2008	12,693.80	
400		900674A	412	SECURITY SYSTEM - TAYLOR	1				11/20/2008	8,896.95	
400		900674B	412	SECURITY SYSTEM - TAYLOR	1				11/20/2008	5,931.30	
100		900691	150	NEW PLAYCOURTS - TAYLOR	1				10/22/2009	100,953.62	
200		900733A	220	TAYLOR CARPET	1				08/07/2008	26,943.48	
200		900733B	220	TAYLOR CARPET	1				08/07/2008	11,547.20	
200		900785A	220	ASBESTOS INSPECTION/REMOVAL-TA	1				06/16/2010	5,695.19	
200		900785B	220	ASBESTOS INSPECTION/REMOVAL-TA	1				06/16/2010	2,440.80	
200		900803A	220	RESTROOM RENOVATIONS - TAYLOR	1				08/20/2009	96,785.16	
200		900803B	220	RESTROOM RENOVATIONS - TAYLOR	1				08/20/2009	41,479.35	
200		900873A	220	TAYLOR EXTERIOR RENOVA.	1				06/08/2011	108,575.96	
200		900873B	220	TAYLOR EXTERIOR RENOVA.	1				06/08/2011	108,575.96	
200		900874A	220	TAYLOR ELECTRICAL	1				01/01/2011	8,389.46	
200		900874B	220	TAYLOR ELECTRICAL	1				01/01/2011	8,389.45	

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900931A	220	TAYLOR-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900931B	220	TAYLOR-CARPET SMR.2011	1				09/16/2011	4,679.10	
400		901003	412	DONATED-TAYLOR WALL SIGN	1		DONATED		05/16/2013	18,313.22	
400		901006	419	TAYLOR LUNCH TABLES/BENCHES	1				03/27/2013	51,494.10	
200		901024	220	TAYLOR STAIRWAY/RAMP REPLACED	1				01/31/2013	8,712.02	
400		901080	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HBC		07/17/2013	1,592.32	
400		901081	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HBH		07/17/2013	1,592.32	
400		901082	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HB5		07/17/2013	1,592.32	
400		901083	400	COMPUTER, LENOVO THINKPAD	1		R9Z6HB7		07/17/2013	1,592.32	
200		901102	220	TAYLOR SECURITY ENTRANCE	1				11/13/2014	421,963.23	
200		901123	220	TAYLOR RELOCATE FIRE ALARM PAN	1				09/04/2014	5,955.00	
200		901141	220	TAYLOR CABLING TELECOMMUNICATI	1				02/05/2015	18,094.77	
200		901202	220	TAYLOR 2015/16 CARPET	1				10/13/2015	10,471.44	
400		901254A	475	TAYLOR ERATE INTERNAL CONNECT	1				03/23/2017	4,309.20	
400		901254B	475	TAYLOR ERATE INTERNAL CONNECT	1				03/23/2017	1,846.80	
400		901265A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	17,236.80	
400		901265B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	7,387.20	
200		901290	220	TAYLOR MINI-SPLIT FOR IT ROOM	1				02/08/2018	14,396.92	
200		901301	220	TAYLOR TELECOM ROOM BUILDOUT	1				07/24/2017	6,403.41	
200		901313	220	TAYLOR TILE REPLACEMENT	1				04/05/2018	53,562.56	
200		901320	220	TAYLOR INTERCOM SYSTEM	1				06/20/2018	45,580.61	
200		901322	220	TAYLOR CABLING	1				06/26/2018	79,451.57	
400		901350A	475	TAYLOR ERATE INTERNAL CONNECTS	1				03/08/2018	1,373.68	
400		901350B	475	TAYLOR ERATE INTERNAL CONNECTS	1				03/08/2018	588.72	
400		901351A	475	TAYLOR ERATE DONATED 80%	1				03/08/2018	11,462.08	
400		901351B	475	TAYLOR ERATE DONATED 80%	1				03/08/2018	4,912.32	
200		901375	220	Taylor Kitchen Remodel	1				08/16/2018	55,523.54	
200		901396	220	Taylor Playground Structure	1				06/25/2019	61,443.17	

SITE: 164 TAYLOR ELEMENTARY SCHOOL

BLDG: 164 TAYLOR ELEMENTARY SCHOOL

FLOOR

ROOM: 001

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22880	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HBE	07/17/2013	1,592.32	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 001

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26445	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNG	05/21/2014	905.80	
400		26459	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS3	05/21/2014	905.80	
400		26472	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ0	05/21/2014	905.80	
400		26498	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQT	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 002

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24642	400	PROJECTOR, HITACHI 2700	1			FSDU64200	06/26/2013	1,212.72	
400		26405	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGN	06/18/2014	905.80	
400		26441	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMB	05/21/2014	905.80	
400		26476	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ4	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 003

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22875	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB1	07/17/2013	1,592.32	
400		26434	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS2	05/21/2014	905.80	
400		26435	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQY	05/21/2014	905.80	
400		26471	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTD	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 004

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26443	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM	05/21/2014	905.80	
400		26464	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL3	05/21/2014	905.80	
400		26487	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ7	05/21/2014	905.80	
400		26507	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ1	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 005

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22878	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB9	07/17/2013	1,592.32	
400		24634	400	PROJECTOR, HITACHI 2700	1			FSDU64191	06/26/2013	1,212.72	
400		26416	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG3	06/18/2014	905.80	
400		26438	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRN	05/21/2014	905.80	
400		26439	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRT	05/21/2014	905.80	
400		26467	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMC	05/21/2014	905.80	
200		900463A	220	TAYLOR CARPET RM 005	1				01/01/2005	973.45	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26133	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK3	06/18/2014	905.80	
400		26466	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMQ	05/21/2014	905.80	
400		26599	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSN	05/21/2014	905.80	
400		26603	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT2	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24631	400	PROJECTOR, HITACHI 2700	1			FSDU64772	06/26/2013	1,212.72	
400		26137	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM2	06/18/2014	905.80	
400		26366	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJX	06/18/2014	905.80	
400		26600	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSP	05/21/2014	905.80	
400		26610	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKK	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24628	400	PROJECTOR, HITACHI 2700	1			FSDU64206	06/26/2013	1,212.72	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 008

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26499	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQU	05/21/2014	905.80	
400		26605	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN9	05/21/2014	905.80	
400		26614	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT5	05/21/2014	905.80	
400		26615	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT6	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 009

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23799		iPOD TOUCH, APPLE	1			C3TH93P6DT75	03/29/2012	229.00	
		23802		iPOD TOUCH, APPLE	1			C3RH9WF8DT75	03/29/2012	229.00	
		23803		iPOD TOUCH, APPLE	1			CCQHC2HBDT75	03/29/2012	229.00	
		23804		iPOD TOUCH, APPLE	1			C3TH95QADT75	03/29/2012	229.00	
		23807		iPOD TOUCH, APPLE	1			CCQHC47QDT75	03/29/2012	229.00	
		23808		iPOD TOUCH, APPLE	1			C3RH9X05DT75	03/29/2012	229.00	
		23835		iPOD TOUCH, APPLE	1			C3TH91GDDT75	03/29/2012	232.03	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 010

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22882	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HAZ	07/17/2013	1,592.32	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 011

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22885	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HBD	07/17/2013	1,592.32	
400		26448	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR0	05/21/2014	905.80	
400		26477	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQE	05/21/2014	905.80	
400		26504	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK6	05/21/2014	905.80	
400		26607	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL7	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 011

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26780	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLY	06/18/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 012

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26449	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSE	05/21/2014	905.80	
400		26490	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP3	05/21/2014	905.80	
400		26608	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLF	05/21/2014	905.80	
400		26805	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRE	06/18/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 013

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22879	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB0	06/30/2014	1,592.32	
400		24643	400	PROJECTOR, HITACHI 2700	1			FSDU64754	06/26/2013	1,212.72	
400		26395	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFP	06/18/2014	905.80	
400		26460	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSV	05/21/2014	905.80	
400		26500	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQV	05/21/2014	905.80	
400		31020	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74K	06/24/2015	715.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 014

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24637	400	PROJECTOR, HITACHI 2700	1			FSDU64758	06/26/2013	1,212.72	
400		26447	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNZ	05/21/2014	905.80	
400		26463	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNB	05/21/2014	905.80	
400		26480	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQD	05/21/2014	905.80	
400		26604	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL0	05/21/2014	905.80	
400		26886	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPZ	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 015

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 015

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26784	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLT	06/18/2014	905.80	
400		27504	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1S	06/18/2014	863.00	
400		27523	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4B	06/18/2014	863.00	
400		27524	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4P	06/18/2014	863.00	
400		27537	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ67	06/18/2014	863.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 016

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22881	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB4	07/17/2013	1,592.32	
400		26489	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR6	05/21/2014	905.80	
400		26611	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKN	05/21/2014	905.80	
400		31024	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J75B	06/24/2015	715.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 017

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22883	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HBA	07/17/2013	1,592.32	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 018

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24955	400	COMPUTER, LENOVO M72E	1			MGC9997	09/19/2013	952.00	
400		26436	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRK	05/21/2014	905.80	
400		26455	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSG	05/21/2014	905.80	
400		26456	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQQ	05/21/2014	905.80	
400		26474	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRS	05/21/2014	905.80	
400		26609	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLG	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 019

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26799	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ7	06/18/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26429	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKJ	05/21/2014	905.80	
400		26465	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMN	05/21/2014	905.80	
400		26484	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSK	05/21/2014	905.80	
400		26485	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP7	05/21/2014	905.80	
400		26495	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR4	05/21/2014	905.80	
400		26496	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR5	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 029

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22483	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7371Z	03/27/2013	1,198.00	
400		22494	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372L	03/27/2013	1,198.00	
400		22496	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372A	03/27/2013	1,198.00	
400		22509	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361M	03/27/2013	1,198.00	
400		26475	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRZ	05/21/2014	905.80	
400		26493	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKH	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 030

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22485	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372A	03/27/2013	1,198.00	
400		22490	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372C	03/27/2013	1,198.00	
400		22503	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7360Y	03/27/2013	1,198.00	
400		22511	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7362E	03/27/2013	1,198.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 030

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26895	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPC	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 031

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26411	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG0	06/18/2014	905.80	
400		26444	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLD	05/21/2014	905.80	
400		26469	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKZ	05/21/2014	905.80	
400		26602	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMF	05/21/2014	905.80	
400		26894	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKV	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 032

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26420	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPf	05/21/2014	905.80	
400		26461	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKY	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 1

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	164	22817	400	COMPUTER, LENOVO THINKPAD	1			R9YX3KB	06/26/2013	1,950.86	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 109

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16969		LAPTOP CART	1				07/01/2011	1,851.86	
400		18846	400	CATALYST, CISCO 3750G	1	3750G	CISCO	SFD01203X11E	04/01/2008	8,475.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 109

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22497	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372F	03/27/2013	1,198.00	
		23953		PRINTER, DELL LASER 5230dn	1			H6KCSK1	05/10/2012	617.49	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 13

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11145	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HHT	07/01/2003	1,289.00	
400		12638	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHVM1	07/01/2003	1,285.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 16

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26505	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP0	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 17

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24639	400	PROJECTOR, HITACHI 2700	1			FSDU64634	06/26/2013	1,212.72	
400		26888	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS5	05/21/2014	905.80	
400		27493	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ15	06/18/2014	863.00	
400		27494	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2F	06/18/2014	863.00	
400		27535	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ53	06/18/2014	863.00	
400		27812	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1A	07/09/2014	724.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 19

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 19

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26497	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQX	05/21/2014	905.80	
400		31018	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J749	06/24/2015	715.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 3

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26458	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLB	05/21/2014	905.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 8

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22877	400	COMPUTER, LENOVO THINKPAD	1			R9Z6HB3	07/17/2013	1,592.32	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 9

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22481	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372D	03/27/2013	1,198.00	
400		22749	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F7	04/25/2013	1,193.00	
400		22750	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383B9	04/25/2013	1,193.00	
400		22751	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C3	04/25/2013	1,193.00	
400		22752	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E8	04/25/2013	1,193.00	
400		22753	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M0	04/25/2013	1,193.00	
400		22755	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C6	04/25/2013	1,193.00	
400		22756	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383B4	04/25/2013	1,193.00	
400		22757	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A2	04/25/2013	1,193.00	
400		22758	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383P8	04/25/2013	1,193.00	
400		22759	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C9	04/25/2013	1,193.00	
400		22761	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E5	04/25/2013	1,193.00	
400		22762	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y3	04/25/2013	1,193.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: 9

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22763	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F3	04/25/2013	1,193.00	
400		22764	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z5	04/25/2013	1,193.00	
400		22765	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383G3	04/25/2013	1,193.00	
400		22766	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C1	04/25/2013	1,193.00	
400		22767	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383G1	04/25/2013	1,193.00	
400		22769	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383K4	04/25/2013	1,193.00	
400		22770	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y1	04/25/2013	1,193.00	
400		22771	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M9	04/25/2013	1,193.00	
400		22772	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383B6	04/25/2013	1,193.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11194	408	MILK COOLER	1		BEVERAGE AIR	7706139	07/01/2003	1,732.00	
400		11195	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
		19224	408	REFRIGERATOR	1		ARTIC AIR	WA83701910		1,064.90	
400		19884	405	SINK	1				04/01/2005	2,700.00	
		21530	408	MILK BOX 8-COUNT	1			8706427		1,450.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: CUSTOD

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13012	407	FLOOR MACHINE, SCRUBBER	1	MUSTANG	NSS		01/01/1998	1,300.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: LOUNGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16019	412	LAMINATOR	1	65	ULTIMA	RJ00820G	03/02/2006	1,495.00	
400		24405A	413	COPIER, XEROX 5745APT	1			XEH801743	10/25/2012	7,702.80	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: LOUNGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24405B	413	COPIER, XEROX 5745APT	1			XEH801743	10/25/2012	3,301.20	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: MUSIC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		61768	475	POLYCOM	1			04F023	06/01/2005	1,270.20	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: Nurse

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25641	400	COMPUTER LENOVO M73	1			MJ00DZ83	03/20/2014	888.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10114	416	FILE, FIREPROOF	1	25	FIREKING		01/01/2000	1,300.00	
400		10115	413	COPIER	1	NP3325	CANON	VFB000126	07/01/2003	3,745.00	
400		21656A	413	COPIER, XEROX 5745PT	1			XEK492719	07/01/2011	7,056.00	
400		21656B	413	COPIER, XEROX 5745PT	1			XEK492719	07/01/2011	3,024.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL
BLDG: 164 TAYLOR ELEMENTARY SCHOOL
FLOOR
ROOM: PLAYGR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15752	414	PLAYGROUND EQUIPMENT	1				08/01/2003	2,984.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35839	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
100		900034	100	BOOKER T. WASHINGTON-LAND	1					9,954.22	
200		900080A	230	BOOKER T. WASHINGTON ELEMENTAR	1			07/01/2003	689,136.34		
200		900080B	230	BOOKER T. WASHINGTON ELEMENTAR	1			07/01/2003	295,344.15		
200		900104A	220	BOOKER T. WASHINGTON-CARPET/IN	1			07/01/2003	922.64		
200		900104B	220	BOOKER T. WASHINGTON-CARPET/IN	1			07/01/2003	395.43		
200		900213A	220	BOOKER T. WASHINGTON LABOR/SUP	1			06/30/1998	3,038.51		
200		900213B	220	BOOKER T. WASHINGTON LABOR/SUP	1			06/30/1998	1,302.23		
200		900220A	220	BOOKER T. WASHINGTON-WATERLINE	1			07/01/2001	74,182.66		
100		900220B	150	BOOKER T. WASHINGTON-WATERLINE	1			07/01/2001	31,792.57		
200		900249A	220	B.T. WASHINGTON ELECTRICAL REN	1			06/01/2005	66,798.29		
200		900249B	220	B.T. WASHINGTON ELECTRICAL REN	1			06/01/2005	28,627.85		
200		900303A	220	B.T. WASHINGTON E-RATE INTERNA	1			01/01/2001	23,025.23		
200		900303B	220	B.T. WASHINGTON E-RATE INTERNA	1			01/01/2001	9,867.96		
200		900307	220	B.T. WASHINGTON E-RATE INTERNA	1			01/01/2002	120,241.35		
200		900326A	220	B.T. WASHINGTON E-RATE INTERNA	1			01/01/2003	5,199.58		
200		900326B	220	B.T. WASHINGTON E-RATE INTERNA	1			01/01/2003	2,228.40		
400		900363A	476	E-RATE YEAR 6	1			06/01/2004	5,517.93		
400		900363B	476	E-RATE YEAR 6	1			06/01/2004	2,364.83		
400		900364A	476	E-RATE YEAR 6	1			06/01/2004	10,395.00		
400		900364B	476	E-RATE YEAR 6	1			06/01/2004	4,455.00		
400		900365A	476	E-RATE YEAR 6	1			06/01/2004	1,621.62		
400		900365B	476	E-RATE YEAR 6	1			06/01/2004	694.98		
200		900386A	220	DISTRICT WIDE FIRE ALARM SYSTE	1			06/01/2004	9,840.60		
200		900386B	220	DISTRICT WIDE FIRE ALARM SYSTE	1			06/01/2004	4,217.40		
200		900396A	220	B.T.WASHINGTON HEALTH/SAFETY R	1			07/01/2004	40,320.71		
200		900396B	220	B.T.WASHINGTON HEALTH/SAFETY R	1			07/01/2004	17,280.31		
200		900417A	220	B.T.WASHINGTON/LIFE/SAFETY	1			11/01/2004	208,932.85		
200		900417B	220	B.T.WASHINGTON/LIFE/SAFETY	1			11/01/2004	89,542.66		
200		900447A	220	BOOKER T. WASHINGTON PHONE SYS	1			10/01/2004	1,855.35		
200		900447B	220	BOOKER T. WASHINGTON PHONE SYS	1			10/01/2004	795.15		
200		900496A	220	B.T. WASHINGTON RENOVATIONS	1			05/05/2005	14,402.70		
200		900496B	220	B.T. WASHINGTON RENOVATIONS	1			05/05/2005	6,172.59		
200		900505A	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	1,421.96		
200		900505B	220	CONSULTING FEES INDUSTRIAL MAN	1			06/30/2005	609.42		

SITE: 172 BOOKER T. WASHINGTON

BLDG: 172 BOOKER T. WASHINGTON

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900539A	220	B.T. WASHINGTON DESIGN RENOVAT	1				09/01/2004	153,874.30	
200		900539B	220	B.T. WASHINGTON DESIGN RENOVAT	1				09/01/2004	65,946.14	
400		900541A	476	E-RATE YEAR 7	1				06/01/2005	6,609.96	
400		900541B	476	E-RATE YEAR 7	1				06/01/2005	2,832.84	
400		900547A	476	E-RATE YEAR 7	1				06/01/2005	2,897.37	
400		900547B	476	E-RATE YEAR 7	1				06/01/2005	1,241.73	
200		900595A	220	B.T.WASHINGTON-ROOF REPLACEMEN	1				01/01/2007	245,789.87	
200		900595B	220	B.T.WASHINGTON-ROOF REPLACEMEN	1				01/01/2007	105,338.52	
200		900648A	220	BTW HVAC RENOVATIONS	1				01/01/2008	4,419.93	
200		900648B	220	BTW HVAC RENOVATIONS	1				01/01/2008	1,894.26	
400		900675A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/11/2008	15,782.17	
400		900675B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/11/2008	10,521.44	
200		900684A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	7,284.74	
200		900684B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	4,856.50	
200		900708A	220	BTW - MECHANICAL WORK	1				11/19/2009	87,459.56	
200		900708B	220	BTW - MECHANICAL WORK	1				11/19/2009	37,482.67	
200		900771A	220	ASBESTOS INSPECTION/REMOVAL-BT	1				10/22/2009	4,301.27	
200		900771B	220	ASBESTOS INSPECTION/REMOVAL-BT	1				10/22/2009	1,843.40	
200		900815A	220	REPLACE EXTERIOR ENTRIES-BTW	1				08/07/2009	32,539.27	
200		900815B	220	REPLACE EXTERIOR ENTRIES-BTW	1				08/07/2009	13,945.40	
200		900878	220	BTW EXTERIOR WALL MODIFICATION	1				03/08/2012	157,834.19	
200		900905A	220	HVAC UNITS	1				02/01/2011	33,994.50	
200		900905B	220	HVAC UNITS	1				02/01/2011	33,994.50	
200		900932A	220	B.T.W.-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900932B	220	B.T.W.-CARPET SMR.2011	1				09/16/2011	4,679.10	
400		901007	419	BTW LUNCH TABLES/BENCHES	1				03/27/2013	31,877.30	
400		901029A	475	ERATE INTERNAL CONNECT 10%	1				04/11/2013	8,937.48	
400		901029B	475	ERATE INTERNAL CONNECT 10%	1				04/11/2013	3,830.34	
400		901032T	400	COMPUTER, LENOVO THINKCENTRE M	16				04/25/2013	19,088.00	
400		901048A	476	ERATE INTERNAL CONNECTS 90%-DO	1				10/15/2012	61,550.00	
400		901048B	476	ERATE INTERNAL CONNECTS 90%-DO	1				10/15/2012	26,378.56	
200		901069	220	B.T.W. SECURE ENTRANCE	1				02/20/2014	8,264.56	
200		901103	220	BTW CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901201	220	BTW 2015/16 CARPET	1				10/13/2015	2,222.33	
200		901238	220	BTW LED MESSAGE SIGN	1				12/08/2016	16,852.32	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		901263A	475	BTW ERATE INTERNAL CONNECT 20%	1				03/23/2017	2,846.76	
400		901263B	475	BTW ERATE INTERNAL CONNECT 20%	1				03/23/2017	1,220.04	
400		901274A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	11,387.04	
400		901274B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	4,880.16	
200		901308	220	BTW EXTERIOR LIGHTING	1				11/21/2017	20,653.65	
200		901309	220	BTW REMOVE TILE & POLISH FLOOR	1				10/12/2017	47,214.07	
200		901380	220	BTW Replace Stalls in Restroom	1				11/15/2018	31,873.99	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 001

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11817	416	FILE, FIREPROOF	1				07/01/2003	950.00	
400	CARD	15753	414	PLAY STRUCTURE PLAYMAKER	1				07/01/1997	22,198.00	
400		24412A	413	COPIER, XEROX 5745APT	1			XEH800430	09/20/2012	7,702.80	
400		24412B	413	COPIER, XEROX 5745APT	1			XEH800430	09/20/2012	3,301.20	
400		25628	400	COMPUTER LENOVO M73	1			MJ00DH9G	03/20/2014	888.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25646	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W3	04/03/2014	888.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25623	400	COMPUTER LENOVO M73	1			MJ00DH98	03/20/2014	888.00	
400		26156	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH0	06/18/2014	905.80	
400		26161	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFG	06/18/2014	905.80	
400		26202	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF6	06/18/2014	905.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900438A	220	B.T. WASHINGTON ELEMENTARY COV	1				09/01/2004	934.10	
200		900438B	220	B.T. WASHINGTON ELEMENTARY COV	1				09/01/2004	400.33	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900439A	220	B.T. WASHINGTON ELEMENTARY COV	1				09/01/2004	934.10	
200		900439B	220	B.T. WASHINGTON ELEMENTARY COV	1				09/01/2004	400.33	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11820	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNDX301678	07/01/2003	1,422.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26076	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGV	06/18/2014	905.80	
400		26083	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJU	06/18/2014	905.80	
400		26131	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJL	06/18/2014	905.80	
400		26348	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFW	06/18/2014	905.80	
400		26862	405	HITACHI	1			F4BU04532	05/08/2014	2,419.69	
200		900135A	220	BOOKER T. WASHINGTON CARPET	1				07/01/2003	1,100.35	
200		900135B	220	BOOKER T. WASHINGTON CARPET	1				07/01/2003	471.59	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11931	403	SOUND SYSTEM	1	XR600E	PEAVEY		07/01/2003	2,200.00	
400		13529	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250642	01/01/2003	1,795.00	
400		15945	413	COPIER - RISO CR1610	1	CR1610	RISO	81265585	03/01/2005	4,089.00	
400		26075	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJT	06/18/2014	905.80	
400		26861	405	HITACHI	1			F4BU04543	05/08/2014	2,419.69	
200		900440A	220	B.T. WASHINGTON ELEMENTARY COV	1				09/01/2004	934.08	
200		900440B	220	B.T. WASHINGTON ELEMENTARY COV	1				09/01/2004	400.32	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 009

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17439	400	LAPTOP, X230 LENOVO	1			PK1CFW6	10/24/2013	1,650.00	
400		26061	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFZ	06/18/2014	905.80	
400		26336	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRY	06/18/2014	905.80	
400		26393	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG9	06/18/2014	905.80	
400		26542	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPW	05/21/2014	905.80	
400		31095	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PJ	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11902	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31600352	01/01/2003	1,000.00	
		16683	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F71U00885		832.09	
400		21507	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99ED746	11/20/2008	7,364.00	
400		60029A	475	CATALYST SWITCH C3524-XL	1			FAB0607Y0Q1	01/01/2001	1,279.18	
400		60029B	475	CATALYST SWITCH C3524-XL	1			FAB0607Y0Q1	01/01/2001	548.22	
400		60030A	475	SERVER, IBM X-SERIES 235	1	SERIES 235	IBM	78DDCR2	01/01/2001	1,279.18	
400		60030B	475	SERVER, IBM X-SERIES 235	1	SERIES 235	IBM	78DDCR2	01/01/2001	548.22	
400		61765	475	POLYCOM	1			04FODA	06/01/2005	1,270.20	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25406	400	COMPUTER LENOVO M72E	1			MGL0958	12/12/2013	952.00	
400		26111	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS0	06/18/2014	905.80	
400		26174	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGW	06/18/2014	905.80	
400		26333	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH2	06/18/2014	905.80	
400		26558	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPQ	05/21/2014	905.80	
400		26843	405	HITACHI	1			F4BU04531	05/08/2014	2,419.69	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 012

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26132	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHEZ	06/18/2014	905.80	
400		26148	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL6	06/18/2014	905.80	
400		26195	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH3	06/18/2014	905.80	
400		26368	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK8	06/18/2014	905.80	
400		26675	400	LAPTOP LENOVO X230	1			SPK2XYZF	05/29/2014	1,702.00	
400		26859	405	HITACHI	1			F4BU04400	05/08/2014	2,419.69	
400		31078	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NZ	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11923	411	HEARING AID TESTER	1	5510	FRYE		07/01/2003	3,100.00	
400		11924	411	HEARING AID TESTER	1	16	GSI	4895	07/01/2003	5,660.00	
400		11925	411	HEARING AID TESTER	1	33	GSI	3096	07/01/2003	6,720.00	
400		11926	412	SOUND MODULE BOOTH	1		TRACOUSTICS		07/01/2003	20,500.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 014

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 014

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26682	400	LAPTOP LENOVO X230	1			SPK2XYW3	05/29/2014	1,702.00	
400		33607	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CM	06/07/2017	1,473.99	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 017

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900136A	220	BOOKER T. WASHINGTON CARPET	1				07/01/2003	1,100.35	
200		900136B	220	BOOKER T. WASHINGTON CARPET	1				07/01/2003	471.59	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 022

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26126	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJP	06/18/2014	905.80	
400		26138	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG1	06/18/2014	905.80	
400		26515	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLS	05/21/2014	905.80	
400		26557	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPk	05/21/2014	905.80	
400		26677	400	LAPTOP LENOVO X230	1			SPK2YXX7	05/29/2014	1,702.00	
400		31040	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QC	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 023

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26096	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGP	06/18/2014	905.80	
400		26335	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLS	06/18/2014	905.80	
400		26539	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPP	05/21/2014	905.80	
400		27996	400	LENOVO LAPTOP X230	1			SPK2Y8HL	10/23/2014	709.01	
400		31038	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QB	09/10/2015	882.80	
400		31081	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q4	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 024

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 024

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18826	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01578		945.87	
400		26103	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLU	06/18/2014	905.80	
400		26106	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGX	06/18/2014	905.80	
400		26173	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG0	06/18/2014	905.80	
400		26341	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHU	06/18/2014	905.80	
400		31135	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MV	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 027

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26159	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGZ	06/18/2014	905.80	
400		26166	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKM	06/18/2014	905.80	
400		26203	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKS	06/18/2014	905.80	
400		26332	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGU	06/18/2014	905.80	
400		26674	400	LAPTOP LENOVO X230	1			SPK2XYV	05/29/2014	1,702.00	
400		26842	405	HITACHI	1			F4BU04530	05/08/2014	2,419.69	
400		31035	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QV	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 029

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26334	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJK	06/18/2014	905.80	
400		26337	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF5	06/18/2014	905.80	
400		26535	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNML	05/21/2014	905.80	
400		26667	400	LAPTOP LENOVO X230	1			SPK2XYVH	05/29/2014	1,702.00	
400		26935	400	LAPTOP LENOVO X230	1			SPK2XYWF	05/29/2014	1,702.00	
400		31037	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N9	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 030

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 030

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25871	405	DOCUMENT CAM	1			5305184900323	04/24/2014	540.00	
400		26127	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJQ	06/18/2014	905.80	
400		26141	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH6	06/18/2014	905.80	
400		26528	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPR	05/21/2014	905.80	
400		26729	400	LAPTOP LENOVO X230	1			SPK2XYWM	05/29/2014	1,702.00	
400		31086	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NA	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 031

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26116	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFJ	06/18/2014	905.80	
400		26135	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHB	06/18/2014	905.80	
400		26204	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJE	06/18/2014	905.80	
400		26559	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPJ	05/21/2014	905.80	
400		26676	400	LAPTOP LENOVO X230	1			SPK2XYWN	05/29/2014	1,702.00	
400		29152	405	DOCUMENT CAMERA	1			5305743900095	12/11/2014	540.00	
400		31087	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NQ	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 032

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26194	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFS	06/18/2014	905.80	
400		26342	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLP	06/18/2014	905.80	
400		26508	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQM	05/21/2014	905.80	
400		26555	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPU	05/21/2014	905.80	
400		26836	405	HITACHI	1			F4BU04506	05/08/2014	2,419.69	
400		26980	400	LAPTOP LENOVO X230	1			SPK2XXYW	05/29/2014	1,702.00	
400		31094	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NO	09/10/2015	882.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 033

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: 033

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26068	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGY	06/18/2014	905.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: AFT.SCH.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26192	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFR	06/18/2014	905.80	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11935	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		11937	408	SINK	1	18FT			07/01/2003	2,700.00	
400		14027	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,700.00	
		19225	408	REFRIGERATOR	1		ARTIC AIR	WA83702001		1,064.90	
400		25669	400	COMPUTER LENOVO M73	1			MJ00DHA5	03/20/2014	888.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: CNSLR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25667	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VX	04/03/2014	888.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: COMLAB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24929	400	COMPUTER, LENOVO M72E	1			MGD2670	09/05/2013	952.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: CUST

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10006	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	488012A	01/01/2003	1,300.00	
400		10235	406	FLOOR MACHINE, CARPET	1	WRANGLER 20B	NSS	232380C2001AG14	01/01/1999	3,500.00	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900411A	220	B.T. WASHINGTON-VINYL TILE FLO	1				08/01/2004	1,087.00	
200		900411B	220	B.T. WASHINGTON-VINYL TILE FLO	1				08/01/2004	465.87	

SITE: 172 BOOKER T. WASHINGTON
BLDG: 172 BOOKER T. WASHINGTON
FLOOR
ROOM: TEACH

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
	Reyes	23881		iPOD TOUCH, APPLE	1			C3LHJ55DT75	05/30/2012	199.00	
		23887		iPOD TOUCH, APPLE	1			C3LHJ6E8DT75	05/30/2012	199.00	
	May	23903		iPOD TOUCH, APPLE	1			CCQHJZDADT75	05/30/2012	199.00	
		23904		iPOD TOUCH, APPLE	1			CCQHJZ6XDT75	05/30/2012	199.00	
		23905		iPOD TOUCH, APPLE	1			CCQHJLT3DT75	05/30/2012	199.00	
		23906		iPOD TOUCH, APPLE	1			C3LHJFJGYDT75	05/30/2012	199.00	
	Stroud	23907		iPOD TOUCH, APPLE	1			CCQHJZ9FDT75	05/30/2012	199.00	
		23908		iPOD TOUCH, APPLE	1			C3LHJ62TDT75	05/30/2012	199.00	
	Watkins	23911		iPOD TOUCH, APPLE	1			C3LHJ6HQDT75	05/30/2012	199.00	
		23913		iPOD TOUCH, APPLE	1			C3LHJ52WDT75	05/30/2012	199.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28584	407	WRANGLER FLOOR MACHINE	1			2018PCS31990416	01/10/2019	5,542.60	
400		31677	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0		704.62	
400		31678	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31679	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31681	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31682	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31683	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31684	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31685	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31686	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31688	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31689	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31690	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31691	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31692	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31693	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31695	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31696	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31697	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31698	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31699	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31700	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31703	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31704	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31705	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31707	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31708	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31709	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31710	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31713	419	CART SPECTRUM CLOUD 40	1				10/27/2016	1,821.39	
400		35151	400	CHROMEBOOK COMPUTER	1			LR09RLQE	02/15/2018	666.00	
400		35157	400	CHROMEBOOK COMPUTER	1			LR09RXPC	02/15/2018	666.00	
400		35160	400	CHROMEBOOK COMPUTER	1			LR09RXSA	02/15/2018	666.00	
400		35165	400	CHROMEBOOK COMPUTER	1			LR09RLTA	02/15/2018	666.00	
400		35167	400	CHROMEBOOK COMPUTER	1			LR09RXRT	02/15/2018	666.00	
400		35169	400	CHROMEBOOK COMPUTER	1			LR09RXNV	02/15/2018	666.00	
400		35171	400	CHROMEBOOK COMPUTER	1			LR09RXPE	02/15/2018	666.00	
400		35177	400	CHROMEBOOK COMPUTER	1			LR09RXQN	02/15/2018	666.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35181	400	CHROMEBOOK COMPUTER	1			LR09RXS2	02/15/2018	666.00	
400		35184	400	CHROMEBOOK COMPUTER	1			LR09RLSB	02/15/2018	666.00	
400		35185	400	SPECTRUM CLOUD 40 CART	1			26499708	02/15/2018	1,821.39	
400		35426	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
100		900035	100	WILL ROGERS-LAND	1					21,932.36	
200		900081A	230	WILL ROGERS ELEMENTARY	1				07/01/1935	1,196,189.05	
200		900081B	230	WILL ROGERS ELEMENTARY	1				07/01/1935	512,652.45	
200		900114A	220	WILL ROGERS CARPET RM 013	1				07/01/2003	2,016.72	
200		900114B	220	WILL ROGERS CARPET RM 013	1				07/01/2003	864.31	
200		900180A	220	WILL ROGERS ELEMENTARY-ROOF RE	1				02/01/2003	346,554.86	
200		900180B	220	WILL ROGERS ELEMENTARY-ROOF RE	1				02/01/2003	148,523.52	
200		900193A	220	WILL ROGERS ADDITION/RENOVATIO	1				06/01/2004	172,637.75	
200		900193B	220	WILL ROGERS ADDITION/RENOVATIO	1				06/01/2004	73,987.61	
200		900214A	220	WILL ROGERS ELEMENTARY LABOR/S	1				06/30/1998	6,157.63	
200		900214B	220	WILL ROGERS ELEMENTARY LABOR/S	1				06/30/1998	2,638.99	
200		900221A	220	WILL ROGERS ELEMENTARY-ELECTRI	1				08/23/2001	11,090.26	
200		900221B	220	WILL ROGERS ELEMENTARY-ELECTRI	1				08/23/2001	4,752.97	
200		900277A	220	PHONE SYSTEM-LEACO-MAIN	1				05/01/2003	3,133.20	
400		900277B	413	PHONE SYSTEM-LEACO-MAIN	1				07/01/2003	1,342.80	
200		900300A	220	WILL ROGERS E-RATE INTERNAL CO	1				01/01/2001	25,975.12	
200		900300B	220	WILL ROGERS E-RATE INTERNAL CO	1				01/01/2001	11,132.20	
200		900309A	220	WILL ROGERS E-RATE INTERNAL CO	1				01/01/2002	84,168.94	
200		900309B	220	WILL ROGERS E-RATE INTERNAL CO	1				01/01/2002	36,072.41	
200		900327A	220	WILL ROGERS E-RATE INTERNAL CO	1				01/01/2003	6,706.19	
200		900327B	220	WILL ROGERS E-RATE INTERNAL CO	1				01/01/2003	2,874.09	
200		900341A	220	WILL ROGERS CARPET RM 007	1				04/01/2004	1,197.05	
200		900341B	220	WILL ROGERS CARPET RM 007	1				04/01/2004	513.03	
200		900342A	220	WILL ROGERS CARPET RM 018	1				04/01/2004	1,279.55	
200		900342B	220	WILL ROGERS CARPET RM 018	1				04/01/2004	548.38	
200		900343A	220	WILL ROGERS CARPET RM 017	1				04/01/2004	1,585.47	
200		900343B	220	WILL ROGERS CARPET RM 017	1				04/01/2004	679.49	
400		900366A	476	E-RATE YEAR 6	1				06/01/2004	5,517.93	
400		900366B	476	E-RATE YEAR 6	1				06/01/2004	2,364.83	
400		900367A	476	E-RATE YEAR 6	1				06/01/2004	10,395.00	
400		900367B	476	E-RATE YEAR 6	1				06/01/2004	4,455.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		900368A	476	E-RATE YEAR 6	1				06/01/2004	1,621.62	
400		900368B	476	E-RATE YEAR 6	1				06/01/2004	694.98	
200		900387A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900387B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900395A	220	WILL ROGERS HEALTH/SAFETY RENO	1				08/01/2005	32,801.39	
200		900395B	220	WILL ROGERS HEALTH/SAFETY RENO	1				08/01/2005	14,057.75	
200		900449A	220	WILL ROGERS HANDICAP RAMPS	1				07/01/2006	39,204.18	
200		900449B	220	WILL ROGERS HANDICAP RAMPS	1				07/01/2006	16,801.80	
200		900487A	220	WILL ROGERS HVAC	1				07/01/2006	36,551.20	
200		900487B	220	WILL ROGERS HVAC	1				07/01/2006	15,664.80	
400		900540A	476	E-RATE YEAR 7	1				06/01/2005	64,259.37	
400		900540B	476	E-RATE YEAR 7	1				06/01/2005	27,539.73	
400		900546A	476	E-RATE YEAR 7	1				06/01/2005	2,897.37	
400		900546B	476	E-RATE YEAR 7	1				06/01/2005	1,241.73	
200		900570A	220	WILL ROGERS HVAC UPGRADE	1				02/01/2007	933,800.00	
200		900570B	220	WILL ROGERS HVAC UPGRADE	1				02/01/2007	400,200.00	
200		900581A	220	WILL ROGERS-FLOOR COVER - CARP	1		RM-5&6		01/19/2006	3,913.65	
200		900581B	220	WILL ROGERS-FLOOR COVER - CARP	1		RM-5&6		01/01/2006	434.85	
200		900586A	220	WILL ROGERS-EXTERIOR RENOVATIO	1				02/09/2006	21,812.02	
200		900586B	220	WILL ROGERS-EXTERIOR RENOVATIO	1				02/09/2006	9,348.01	
200		900652A	220	CAMERA SURVEILLANCE - WILL ROG	1				01/01/2008	26,860.89	
200		900652B	220	CAMERA SURVEILLANCE - WILL ROG	1				01/01/2008	11,511.81	
200		900721A	220	WILL ROGERS - FLOOR REPLACEMEN	1				08/14/2008	29,369.52	
200		900721B	220	WILL ROGERS - FLOOR REPLACEMEN	1				08/14/2008	12,586.94	
400		900757A	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	10,539.68	
400		900757B	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/30/2009	4,517.01	
200		900779A	220	CARPET/INSTALLATION - WILL ROG	1				08/07/2009	30,177.82	
200		900779B	220	CARPET/INSTALLATION - WILL ROG	1				08/07/2009	12,933.35	
200		900804A	220	RESTROOM RENOVATIONS - WILL RO	1				08/20/2009	96,785.16	
200		900804B	220	RESTROOM RENOVATIONS - WILL RO	1				08/20/2009	41,479.36	
200		900906A	220	W.ROGERS ASBESTOS REM	1				07/14/2010	5,242.49	
200		900906B	220	W.ROGERS ASBESTOS REM	1				07/14/2010	5,242.49	
200		900933A	220	WILL ROGERS-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900933B	220	WILL ROGERS-CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900954	220	WILL ROGERS KITCHEN TILE	1				09/22/2011	15,388.21	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		901005	419	W.ROGERS LUNCH TABLES/BENCHES	1				03/27/2013	34,329.40	
400		901031A	475	ERATE INTERNAL CONNECT 10%	1				04/11/2013	7,402.91	
400		901031B	475	ERATE INTERNAL CONNECT 10%	1				04/11/2013	3,172.67	
400		901033T	400	COMPUTER, LENOVO THINKCENTRE M	41				04/25/2013	48,913.00	
400		901043T	400	MOBI 360 PULSE	8				06/19/2013	20,040.40	
400		901046A	476	ERATE INTERNAL CONNECTS 90%-DO	1				10/15/2012	47,485.32	
400		901046B	476	ERATE INTERNAL CONNECTS 90%-DO	1				10/15/2012	20,350.84	
200		901061	220	WILL ROGERS SECURED ENTRANCES	1				06/30/2015	33,501.09	
200		901113	220	WILL ROGERS CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901140	220	WILL ROGERS RAMPS/INSTALLATION	1				01/15/2015	26,963.60	
200		901200	220	WILL ROGERS 2015/16 CARPET	1				10/13/2015	5,496.06	
200		901209	220	WILL ROGERS NEW DOORS	1				02/11/2016	6,323.30	
400		901228	405	SOFTWARE-WILL ROGERS READ/SPAN	1				09/01/2016	7,750.00	
400		901257A	475	WILL ROGERS ERATE INTERNAL CON	1				03/23/2017	3,726.24	
400		901257B	475	WILL ROGERS ERATE INTERNAL CON	1				03/23/2017	1,596.96	
400		901268A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	14,904.96	
400		901268B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	6,387.84	
200		901381	220	W.Rogers Floor Tiles	1				11/29/2018	15,389.31	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 001

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17383	400	COMPUTER, LENOVO 72E	1			MGD0340	10/17/2013	952.00	
400		17470	400	COMPUTER, LENOVO 72E	1			MGD2654	10/17/2013	952.00	
400		17474	400	COMPUTER, LENOVO 72E	1			MGD2645	10/17/2013	952.00	
400		25109	400	COMPUTER, LENOVO M72E	1			MGD2653	10/17/2013	952.00	
400		26303	405	DOCUMENT CAM	1			5305267200209	04/24/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 002

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17477	400	COMPUTER, LENOVO 72E	1			MGD2651	10/17/2013	952.00	
400		17478	400	COMPUTER, LENOVO 72E	1			MGG3805	10/17/2013	952.00	
400		25112	400	COMPUTER, LENOVO M72E	1			MGD2650	10/17/2013	952.00	
400		25123	400	COMPUTER, LENOVO M72E	1			MGD7323	10/17/2013	952.00	
400		31134	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QJ	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 003

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17433	400	LAPTOP, X230 LENOVO	1			PK1CFWN	10/24/2013	1,650.00	
400		17476	400	COMPUTER, LENOVO 72E	1			MGD2937	10/17/2013	952.00	
400		17479	400	COMPUTER, LENOVO 72E	1			MGG3796	10/17/2013	952.00	
400		17483	400	COMPUTER, LENOVO 72E	1			MGG3730	10/17/2013	952.00	
400		25124	400	COMPUTER, LENOVO M72E	1			MGG3733	10/17/2013	952.00	
400		26007	405	DOCUMENT CAM	1			5305184900390	04/24/2014	540.00	
400		26058	405	HITACHI PROJECTOR	1			F4AU04144	06/18/2014	692.62	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17472	400	COMPUTER, LENOVO 72E	1			MGD0555	10/17/2013	952.00	
400		25108	400	COMPUTER, LENOVO M72E	1			MGG3679	10/17/2013	952.00	
400		25634	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YE	04/03/2014	888.00	
400		25949	405	DOCUMENT CAM	1			5304910100046	04/24/2014	540.00	
400		25998	405	HITACHI PROJECTOR	1			F4BU04340	06/18/2014	692.62	
400		29001	400	LENOVO LAPTOP X230	1			SPK2Y8L6	10/23/2014	709.01	
400		31118	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NW	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17430	400	LAPTOP, X230 LENOVO	1			PK1CFWG	10/24/2013	1,650.00	
400		17485	400	COMPUTER, LENOVO 72E	1			MGG3694	10/17/2013	952.00	
400		26283	405	DOCUMENT CAM	1			5305267200368	04/24/2014	540.00	
400		31126	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P7	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17467	400	COMPUTER, LENOVO 72E	1			MGD2648	10/17/2013	952.00	
400		17469	400	COMPUTER, LENOVO 72E	1			MGD4258	10/17/2013	952.00	
400		17473	400	COMPUTER, LENOVO 72E	1			MGD2930	10/17/2013	952.00	
400		26060	405	HITACHI PROJECTOR	1			F4BU04230	06/18/2014	692.62	
400		26293	405	DOCUMENT CAM	1			5305267200205	04/24/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17438	400	LAPTOP, X230 LENOVO	1			PK1CFVC	10/24/2013	1,650.00	
400		17471	400	COMPUTER, LENOVO 72E	1			MGD2647	10/17/2013	952.00	
400		25104	400	COMPUTER, LENOVO 72E	1			MGD2485	10/17/2013	952.00	
400		25106	400	COMPUTER, LENOVO M72E	1			MGD2641	10/17/2013	952.00	
400		25125	400	COMPUTER, LENOVO M72E	1			MGD4088	10/17/2013	952.00	
400		26035	405	HITACHI PROJECTOR	1			F4BU04311	06/18/2014	692.62	
400		26299	405	DOCUMENT CAM	1			5305267200204	04/24/2014	540.00	
400		26305	405	HITACHI PROJECTOR	1			F4BU04376	06/18/2014	692.62	
400		31110	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PR	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25115	400	COMPUTER, LENOVO M72E	1			MGG3736	10/17/2013	952.00	
400		25131	400	COMPUTER, LENOVO M72E	1			MGG3692	10/17/2013	952.00	
400		25132	400	COMPUTER, LENOVO M72E	1			MGG3785	10/17/2013	952.00	
400		26226	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5EV	05/29/2014	1,863.14	
400		26300	405	HITACHI PROJECTOR	1			F4BU04363	06/18/2014	692.62	
400		31120	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q6	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 009

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17449	400	LAPTOP, X230 LENOVO	1			PK1CFWM	10/24/2013	1,650.00	
400		17480	400	COMPUTER, LENOVO 72E	1			MGG3793	10/17/2013	952.00	
400		17486	400	COMPUTER, LENOVO 72E	1			MGG3792	10/17/2013	952.00	
400		25114	400	COMPUTER, LENOVO M72E	1			MGD2516	10/17/2013	952.00	
400		25121	400	COMPUTER, LENOVO M72E	1			MGD2374	10/17/2013	952.00	
400		26272	405	HITACHI PROJECTOR	1			F4AU03934	06/18/2014	692.62	
400		26275	405	DOCUMENT CAM	1			5305267200006	04/24/2014	540.00	
400		31128	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QM	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 009B

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25751	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WB	04/03/2014	888.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17466	400	COMPUTER, LENOVO 72E	1			MGD2646	10/17/2013	952.00	
400		25105	400	COMPUTER, LENOVO M72E	1			MGD2652	10/17/2013	952.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25110	400	COMPUTER, LENOVO M72E	1			MGD2642	10/17/2013	952.00	
400		25113	400	COMPUTER, LENOVO M72E	1			MGD4110	10/17/2013	952.00	
400		25609	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y9	04/03/2014	888.00	
400		26267	405	HITACHI PROJECTOR	1			F4AU04085	06/18/2014	692.62	
400		26294	405	DOCUMENT CAM	1			5305267200284	04/24/2014	540.00	
400		31132	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QE	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25174	400	COMPUTER, LENOVO M72E	1			MGG3831	10/17/2013	952.00	
400		25180	400	COMPUTER, LENOVO M72E	1			MGG3848	10/17/2013	952.00	
400		25186	400	COMPUTER, LENOVO M72E	1			MGG3839	10/17/2013	952.00	
400		25468	400	COMPUTER LENOVO M72E	1			MGN0662	12/12/2013	952.00	
400		26304	405	DOCUMENT CAM	1			530526700360	04/24/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 012

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17423	400	LAPTOP, X230 LENOVO	1			PK1CFWK	10/24/2013	1,650.00	
400		17482	400	COMPUTER, LENOVO 72E	1			MGG3795	10/17/2013	952.00	
400		25130	400	COMPUTER, LENOVO M72E	1			MGG3790	10/17/2013	952.00	
400		25181	400	COMPUTER, LENOVO M72E	1			MGG3705	10/17/2013	952.00	
400		25476	400	COMPUTER LENOVO M72E	1			MGN0206	12/12/2013	952.00	
400		26268	405	HITACHI PROJECTOR	1			F4BU04539	06/18/2014	692.62	
400		26302	405	DOCUMENT CAM	1			5305267200121	04/24/2014	540.00	
400		31107	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PS	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17367	400	COMPUTER, LENOVO 72E	1			MGA0962	10/17/2013	952.00	
400		17462	400	LAPTOP, X230 LENOVO	1			PK1CFW3	10/24/2013	1,650.00	
400		25159	400	COMPUTER, LENOVO M72E	1			MGG3703	10/17/2013	952.00	
400		25177	400	COMPUTER, LENOVO M72E	1			MGG3822	10/17/2013	952.00	
400		26292	405	DOCUMENT CAM	1			5305371600359	04/24/2014	540.00	
400		31123	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QD	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 014

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25162	400	COMPUTER, LENOVO M72E	1			MGG3715	10/17/2013	952.00	
400		25384	400	COMPUTER LENOVO M72E	1			MJ06MGA	12/12/2013	952.00	
400		25467	400	COMPUTER LENOVO M72E	1			MGN1219	12/12/2013	952.00	
400		25755	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WG	04/03/2014	888.00	
400		26269	405	HITACHI PROJECTOR	1			F4BU04372	06/18/2014	692.62	
400		29006	400	LENOVO LAPTOP X230	1			SPK2Y8AY	10/23/2014	709.01	
400		31121	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NL	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 015

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22831	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W13	06/26/2013	1,193.00	
400		25185	400	COMPUTER, LENOVO M72E	1			MGG3837	10/17/2013	952.00	
400		25214	400	LAPTOP, X230 LENOVO	1			PK1CFVN	10/24/2013	1,650.00	
400		25437	400	COMPUTER LENOVO M72E	1			MJ06MDV	12/12/2013	952.00	
400		26041	405	HITACHI PROJECTOR	1			F4BU04216	06/18/2014	692.62	
400		26279	405	DOCUMENT CAM	1			5305267200369	04/24/2014	540.00	
400		31124	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P3	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 016

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 016

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24961	400	COMPUTER, LENOVO M72E	1			MGC8519	09/19/2013	952.00	
400		25160	400	COMPUTER, LENOVO M72E	1			MGG3707	10/17/2013	952.00	
400		25164	400	COMPUTER, LENOVO M72E	1			MGG3673	10/17/2013	952.00	
400		25169	400	COMPUTER, LENOVO M72E	1			MGG3829	10/17/2013	952.00	
400		25479	400	COMPUTER LENOVO M72E	1			MGN0210	12/12/2013	952.00	
400		25933	405	DOCUMENT CAM	1			5305184900375	04/24/2014	540.00	
400		26273	405	HITACHI PROJECTOR	1			F4AU04118	06/18/2014	692.62	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 017

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17437	400	LAPTOP, X230 LENOVO	1			PK1CFWR	10/24/2013	1,650.00	
400		25507	400	COMPUTER LENOVO M72E	1			MGK8000	12/12/2013	952.00	
400		26282	405	DOCUMENT CAM	1			5305267200370	04/24/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17435	400	LAPTOP, X230 LENOVO	1			PK1CFWE	10/24/2013	1,650.00	
400		25165	400	COMPUTER, LENOVO M72E	1			MGG3674	10/17/2013	952.00	
400		25433	400	COMPUTER LENOVO M72E	1			MJ06MDX	12/12/2013	952.00	
400		25517	400	COMPUTER LENOVO M72E	1			MJ06MEW	12/12/2013	952.00	
400		26004	405	DOCUMENT CAM	1			5304910100076	04/24/2014	540.00	
400		26274	405	HITACHI PROJECTOR	1			F4BU04357	06/18/2014	692.62	
400		31109	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NV	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		17396	400	COMPUTER, LENOVO 72E	1			MGC7137	10/17/2013	952.00		
400		22830	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W19	06/26/2013	1,193.00		
400		25189	400	COMPUTER, LENOVO M72E	1			MGG3844	10/17/2013	952.00		
400		25397	400	COMPUTER LENOVO M72E	1			MGN1029	12/12/2013	952.00		
400		25981	405	DOCUMENT CAM	1			5304910100350	04/24/2014	540.00		
400		27983	400	LENOVO LAPTOP X230	1			SPK2Y8E4	10/23/2014	709.01		
400		31119	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P0	09/10/2015	882.80		

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25163	400	COMPUTER, LENOVO M72E	1			MGG3716	10/17/2013	952.00		
400		25166	400	COMPUTER, LENOVO M72E	1			MGG3671	10/17/2013	952.00		
400		25179	400	COMPUTER, LENOVO M72E	1			MGG3819	10/17/2013	952.00		
400		25975	405	DOCUMENT CAM	1			5304910100016	04/24/2014	540.00		
400		26974	400	LAPTOP LENOVO X230	1			SPK2XXY8	05/29/2014	1,702.00		
400		31045	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MW	09/10/2015	882.80		

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 023

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		22837	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W09	06/26/2013	1,193.00		
400		25463	400	COMPUTER LENOVO M72E	1			MGN1012	12/12/2013	952.00		
400		25466	400	COMPUTER LENOVO M72E	1			MGN1227	12/12/2013	952.00		
400		26056	405	HITACHI PROJECTOR	1			F4BU04314	06/18/2014	692.62		
400		26297	405	DOCUMENT CAM	1			5305371600400	04/24/2014	540.00		
400		31125	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NJ	09/10/2015	882.80		

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 045

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 045

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17459	400	LAPTOP, X230 LENOVO	1			PK1CFVX	10/24/2013	1,650.00	
400		25740	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VT	04/03/2014	888.00	
400		25750	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WA	04/03/2013	888.00	
400		25759	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WQ	04/03/2014	888.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 046

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25650	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W2	04/03/2013	888.00	
400		25686	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WJ	04/03/2014	888.00	
400		25921	400	LAPTOP LENOVO X230	1			SPK2XYR	05/29/2014	1,702.00	
400		29166	405	DOCUMENT CAMERA	1			5305743900021	12/11/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 1

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26038	405	HITACHI PROJECTOR	1			F4BU04312	06/18/2014	692.62	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 11

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29012	400	LENOVO LAPTOP X230	1			SPK2Y8F7	10/23/2014	709.01	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 12

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25412	400	COMPUTER LENOVO M72E	1			MGL0915	12/12/2013	952.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 12

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25435	400	COMPUTER LENOVO M72E	1			MJ06MEZ	12/12/2013	952.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 17

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25122	400	COMPUTER, LENOVO M72E	1			MGG3791	10/17/2013	952.00	
400		26047	405	HITACHI PROJECTOR	1			F4AU04140	06/18/2014	692.62	
400		33601	419	CART FOR LAPTOPS, DELL LATITUD	1				09/08/2016	1,821.39	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 18

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29011	400	LENOVO LAPTOP X230	1			SPK2Y8EP	10/23/2014	709.01	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 2

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26288	405	DOCUMENT CAM	1			5305267200196	04/24/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 22

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26295	405	DOCUMENT CAM	1			5305371600398	04/24/2014	540.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 23

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 23

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17484	400	COMPUTER, LENOVO 72E	1			MGG3702	10/17/2013	952.00	
400		17487	400	COMPUTER, LENOVO 72E	1			MGG3794	10/17/2013	952.00	
400		25107	400	COMPUTER, LENOVO M72E	1			MGD4075	10/17/2013	952.00	
400		25156	400	COMPUTER, LENOVO M72E	1			MGG3711	10/17/2013	952.00	
400		25161	400	COMPUTER, LENOVO M72E	1			MGG3714	10/17/2013	952.00	
400		25182	400	COMPUTER, LENOVO M72E	1			MGG3820	10/17/2013	952.00	
400		26231	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EM	05/29/2014	1,863.14	
400		31046	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QL	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 3

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31112	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PK	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 5

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29283	400	LENOVO THINKPAD	1			SPC02THR8	04/09/2015	1,428.29	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 6

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25111	400	COMPUTER, LENOVO M72E	1			MGD2644	10/17/2013	952.00	
400		27988	400	LENOVO LAPTOP X230	1			SPK2Y8B6	10/23/2014	709.01	
400		31108	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P4	09/10/2015	882.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 8

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: 8

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27062	400	LAPTOP LENOVO X230	1			SPK2XYZA	05/29/2014	1,702.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: CAF

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12510	408	SINK	1	18FT			07/01/2003	2,700.00	
		21533	408	MILK BOX 16-COUNT	1			8907400		1,900.00	
		21571	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA4601373		1,118.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27556	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZQ	06/18/2014	863.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: CLOSET

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13908	421	PIANO	1		EVERETT		07/01/2003	1,300.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: LAB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23950		PRINTER, DELL LASER 5230dn	1			HSLCSK1	05/10/2012	617.49	
400		27295	412	CISCO CATALYST 3750X SWITCH	1			SFDO1739R1J7	06/18/2014	9,746.20	
400		27299	412	CISCO CATALYST 3750X SWITCH	1			SFDO1739Z0MA	06/18/2014	9,746.20	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: LIB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31973	405	DOCUMENT CAMERA	1			131707GH04771	05/11/2017	89.10	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: LIBRARY

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17475	400	COMPUTER, LENOVO 72E	1			MGD2649	10/17/2013	952.00	
		19748	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04512		625.00	
400		25362	400	COMPUTER LENOVO M72E	1			MGL0968	12/12/2013	952.00	
400		25545	400	COMPUTER, LENOVO M72E	1			MGG3789	10/17/2013	952.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: NURSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17408	400	COMPUTER, LENOVO 72E	1			MGC7055	10/17/2013	952.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: OFFC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33975	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YN	11/30/2017	823.00	
400		33980	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YV	11/30/2017	823.00	
400		35787	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5V	06/20/2018	2,178.08	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: OFFICE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12645A	403	PA SYSTEM	1	125	TELECOR		07/01/2003	700.00	
400		12645B	403	PA SYSTEM	1	125	TELECOR		07/01/2003	700.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		21554	413	COPIER, E-STUDIO 455	1	455	E-STUDIO	CQA018818		4,995.00	
400		30199	403	42" PROSUMER TV	1			502RMBW4F365	06/17/2015	465.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: OUTSIDE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15802A	414	PLAY STRUCTURE, CHALLENGER	1				03/01/2004	14,731.08	
400		15802B	414	PLAY STRUCTURE, CHALLENGER	1				03/01/2004	6,313.33	
400		18537	412	LED MESSAGE BOARD	1	3400 SERIES	MATRIX		09/01/2007	9,123.98	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: PE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26678	400	LAPTOP LENOVO X230	1			SPK2XYWD	05/29/2014	1,702.00	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: STORM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12512	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO	RKC02131	07/01/2003	1,019.00	
		18249	407	FLOOR MACHINE, SCRUBBER	1	FLOOR SCRUBBER	WRANGLER	29225806		3,407.95	
		19175	407	FLOOR MACHINE, BUFFER MUSTANG	1	1500	MUSTANG	27267108		1,051.58	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: WKRM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16020	412	LAMINATOR	1	65	ULTIMA	RJ00792G	03/02/2006	1,495.00	
400		24420A	413	COPIER, XEROX 5745APT	1			XEH800825	09/20/2012	7,702.80	

SITE: 176 WILL ROGERS ELEMENTARY
BLDG: 176 WILL ROGERS ELEMENTARY
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24420B	413	COPIER, XEROX 5745APT	1			XEH800825	09/20/2012	3,301.20		
400		28019A	413	COPIER, XEROX W7855PT	1				05/14/2014	9,838.50		
400		28019B	413	COPIER, XEROX W7855PT	1				05/14/2014	4,216.50		

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
200		220908	220	DELL POWEREDGE RACKMOUNT SERVE	1			DG3YD42	06/24/2015	10,594.00		
400		26671	400	LAPTOP LENOVO X230	1			SPK2XYTE	05/29/2014	1,702.00		
400		28084A	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1			X76704631	08/06/2015	7,105.00		
400		28084B	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1			X76704631	08/06/2015	3,045.00		
400		28085A	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1			X76704864	08/06/2015	7,105.00		
400		28085B	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1			X76704864	08/06/2015	3,045.00		
400		28086A	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1			X76705751	08/06/2015	7,105.00		
400		28086B	413	XEROX 3655 COPY/PRINT/FAX/SCAN	1			X76705751	08/06/2015	3,045.00		
400		28088	404	DIE CUT SYSTEM	1				08/27/2015	8,138.00		
200		30094	220	CISCO CATALYST 3750X	1			SFD01912H1Q2	06/18/2015	7,931.00		
200		30096	220	CISCO CATALYST 3750X	1			SFD01911F13B	06/18/2015	7,931.00		
200		30097	220	CISCO CATALYST 3750X	1			SFD01847P1KK	06/18/2015	7,931.00		
200		30098	220	CISCO CATALYST 3750X	1			SFD01847P1JK	06/18/2015	7,931.00		
200		30099	220	CISCO CATALYST 3750X	1			SFD01847P1LC	06/18/2015	7,931.00		
200		30100	220	CISCO CATALYST 3750X	1			SFD01847P1LG	06/18/2015	7,931.00		
200		30101	220	CISCO CATALYST 3750X	1			SFD01911H2BL	06/18/2015	7,931.00		
200		30102	220	CISCO CATALYST 3750X	1			SFD01748H1GX	06/18/2015	7,931.00		
200		30103	220	CISCO CATALYST 3750X	1			SFD01752R0CY	06/18/2015	7,931.00		
200		30109	220	CISCO CATALYST 3750X	1			SFD01911P2BV	06/18/2015	7,931.00		
200		30110	220	CISCO CATALYST 3750X	1			SFD01847P1L9	06/18/2015	7,931.00		
200		30111	220	CISCO CATALYST 3750X	1			SFD01911F13E	06/18/2015	7,931.00		
200		30112	220	CISCO CATALYST 3750X	1			SFD01847H1ED	06/18/2015	7,931.00		
200		30113	220	CISCO CATALYST 3750X	1			SFD01736Z2EM	06/18/2015	7,931.00		
200		30114	220	CISCO CATALYST 3750X	1			SFD01751R2H8	06/18/2015	7,931.00		
200		30121	220	CISCO CATALYST 3750X	1			SGDO1847H1DE	06/18/2015	7,931.00		
200		30122	220	CISCO CATALYST 3750X	1			SFD01912H1Q6	06/18/2015	7,931.00		

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		30123	220	CISCO CATALYST 3750X	1			SFDO1911F160	06/18/2015	7,931.00	
200		30164	220	APC SMART-UPS 3000 LCD	1			SAS1511135191	06/18/2015	1,168.00	
200		30165	220	APC SMART-UPS 3000 LCD	1			SAS1511135204	06/18/2015	1,168.00	
200		30166	220	APC SMART-UPS 3000 LCD	1			SAS1500035203	06/18/2015	1,168.00	
200		30167	220	APC SMART-UPS 3000 LCD	1			SAS1500035185	06/18/2015	1,168.00	
200		30168	220	APC SMART-UPS 3000 LCD	1			SAS1500035167	06/18/2015	1,168.00	
200		30169	220	APC SMART-UPS 3000 LCD	1			SAS1511135165	06/18/2015	1,168.00	
200		30170	220	APC SMART-UPS 3000 LCD	1			SAS1500035170	06/18/2015	1,168.00	
200		30171	220	APC SMART-UPS 3000 LCD	1			SAS1511135207	06/18/2015	1,168.00	
200		30172	220	APC SMART-UPS 3000 LCD	1			SAS1500035197	06/18/2015	1,168.00	
200		30173	220	APC SMART-UPS 3000 LCD	1			SAS1500035194	06/18/2015	1,168.00	
200		30174	220	APC SMART-UPS 3000 LCD	1			SAS1500035202	06/18/2015	1,168.00	
200		30175	220	APC SMART-UPS 3000 LCD	1			SAS1500035198	06/18/2015	1,168.00	
400		30356	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZX	11/02/2016	1,005.10	
400		30541	400	COMPUTERS, LENOVO THINKCENTRE	1			MJD2JGR8	11/10/2016	1,005.10	
400		35701	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ARREH	04/05/2018	482.44	
400		35702	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBAF	04/05/2018	482.48	
400		35703	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBAR	04/05/2018	482.48	
400		35704	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAZ0	04/05/2018	482.48	
400		35705	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAX2	04/05/2018	482.48	
400		35706	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ARRE9	04/05/2018	482.48	
400		35707	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBA1	04/05/2018	482.48	
400		35708	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAYY	04/05/2018	482.48	
400		35709	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ARRPP	04/05/2018	482.48	
400		35710	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBBA	04/05/2018	482.48	
400		35711	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ARRDL	04/05/2018	482.48	
400		35712	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBA9	04/05/2018	482.48	
400		35713	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBA7	04/05/2018	482.48	
400		35714	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAYQ	04/05/2018	482.48	
400		35715	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBB2	04/05/2018	482.48	
400		35716	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAZ6	04/05/2018	482.48	
400		35717	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBA8	04/05/2018	482.48	
400		35718	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAWA	04/05/2018	482.48	
400		35719	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATAZA	04/05/2018	482.48	
400		35720	400	COMPUTER, THINKPAD 11E 4TH GEN.	1			LR0ATBBG	04/05/2018	482.48	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		800030	400	COMPUTERS,THINKCENTRE M73	20				07/15/2015	20,102.00	
400		800032	405	PROJECTORS	39				07/29/2015	26,154.57	
400		800032B	405	PROJECTORS	1				07/29/2015	670.43	
100		901053	100	LAND-NEW MURRAY ELEMENTARY	1				02/24/2014	406,113.92	
200		901060	220	NEW MURRAY ELEMENTARY SCHOOL	1				05/11/2017	11,462,219.93	
200		901188	220	MURRAY SECURITY CAMERA'S	1				12/03/2015	49,655.80	
200		901190	220	MURRAY SHORETEL PHONE SYSTEM	1				07/08/2015	7,870.30	
400		901225	403	PROJECTOR LASER LIGHT MODULES	1				07/29/2015	7,475.40	
400		901226	403	PROJECTOR LASER LIGHT MODULES	1				07/29/2015	7,475.40	
100		901253	150	MURRAY FENCING & GATE	1				04/06/2017	4,512.83	
400		901256A	475	MURRAY ERATE INTERNAL CONNECT	1				03/23/2017	8,243.76	
400		901256B	475	MURRAY ERATE INTERNAL CONNECT	1				03/23/2017	3,533.04	
400		901267A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	32,975.04	
400		901267B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	14,132.16	
400		901344A	475	MURRAY ERATE INTERNAL CONNECTS	1				03/08/2018	401.80	
400		901344B	475	MURRAY ERATE INTERNAL CONNECTS	1				03/08/2018	172.20	
400		901345A	475	MURRAY ERATE DONATED 80%	1				03/08/2018	1,607.20	
400		901345B	475	MURRAY ERATE DONATED 80%	1				03/08/2018	688.80	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 100

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29832	412	HITACHI PROJECTOR	1			F4LU11538	05/21/2015	687.00	
400		30282	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU3	11/02/2016	1,005.10	
400		30284	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUU	11/02/2016	1,005.10	
400		30292	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWG	11/02/2016	1,005.10	
400		30294	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JKOS	11/02/2016	1,005.10	
400		30295	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK06	11/02/2016	1,005.10	
400		30300	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX6	11/02/2016	1,005.10	
400		30302	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXQ	11/02/2016	1,005.10	
400		30303	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWD	11/02/2016	1,005.10	
400		30304	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK02	11/02/2016	1,005.10	
400		30317	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWT	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 100

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30322	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY0	11/02/2016	1,005.10	
400		30352	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV3	11/02/2016	1,005.10	
400		30353	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWU	11/02/2016	1,005.10	
400		30366	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYX	11/02/2016	1,005.10	
400		30377	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYY	11/02/2016	1,005.10	
400		30421	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYU	11/02/2016	1,005.10	
400		30422	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWK	11/02/2016	1,005.10	
400		30423	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX3	11/02/2016	1,005.10	
400		30424	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX1	11/02/2016	1,005.10	
400		30425	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0D	11/02/2016	1,005.10	
400		30426	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ3	11/02/2016	1,005.10	
400		30427	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY7	11/02/2016	1,005.10	
400		30428	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK10	11/02/2016	1,005.10	
400		30434	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUE	11/02/2016	1,005.10	
400		30445	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYH	11/02/2016	1,005.10	
400		30456	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVD	11/02/2016	1,005.10	
400		30457	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJTZ	11/02/2016	1,005.10	
400		30464	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVW	11/02/2016	1,005.10	
400		30472	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVN	11/02/2016	1,005.10	
400		30473	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZF	11/02/2016	1,005.10	
400		30474	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXE	11/02/2016	1,005.10	
400		30475	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYS	11/02/2016	1,005.10	
400		30708	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGKM	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29121	405	HITACHI PROJECTOR	1			F4HU06734	12/18/2014	692.62	
400		29455	400	LENOVO THINKPAD	1			SPC02THZV	04/09/2015	1,428.29	
400		30362	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0C	11/02/2016	1,005.10	
400		30441	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW8	11/02/2016	1,005.10	
400		30446	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU8	11/02/2016	1,005.10	
400		30447	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWL	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30448	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX4	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29834	412	HITACHI PROJECTOR	1			F4LU11534	05/21/2015	687.00	
400		30276	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZA	11/02/2016	1,005.10	
400		30414	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK05	11/02/2016	1,005.10	
400		30430	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK04	11/02/2016	1,005.10	
400		30466	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX7	11/02/2016	1,005.10	
400		30566	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJG04	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29464	400	LENOVO THINKPAD	1			SPC02THYP	04/09/2015	1,428.29	
400		29824	412	HITACHI PROJECTOR	1			F4LU11972	05/27/2015	687.00	
400		30271	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX9	11/02/2016	1,005.10	
400		30350	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXA	11/02/2016	1,005.10	
400		30355	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVB	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 106

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29123	405	HITACHI PROJECTOR	1			F4HU06744	12/18/2014	692.62	
400		29347	400	LENOVO THINKPAD	1			SPC02THXD	04/09/2015	1,428.29	
400		30344	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXW	11/02/2016	1,005.10	
400		30382	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK01	11/02/2016	1,005.10	
400		30401	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYD	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 106

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30449	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUG	11/02/2016	1,005.10	
400		30450	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWN	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 107

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29831	412	HITACHI PROJECTOR	1			F4LU11968	05/21/2015	687.00	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 108

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29198	400	LENOVO THINKPAD	1			SPC02THR8	04/09/2015	1,428.29	
400		30348	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0X	11/02/2016	1,005.10	
400		30363	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXD	11/02/2016	1,005.10	
400		30431	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU7	11/02/2016	1,005.10	
400		30673	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 109

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29210	400	LENOVO THINKPAD	1			SPC02THXC	04/09/2015	1,428.29	
400		29819	412	HITACHI PROJECTOR	1			F4LU11954	05/21/2015	687.00	
400		30267	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZM	11/02/2016	1,005.10	
400		30270	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYA	11/02/2016	1,005.10	
400		30272	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK17	11/02/2016	1,005.10	
400		30359	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX0	11/02/2016	1,005.10	
400		30381	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYV	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 110

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29345	400	LENOVO THINKPAD	1			SPC02TJ0E	04/09/2015	1,428.29	
400		29821	412	HITACHI PROJECTOR	1			F4LU11490	05/21/2015	687.00	
400		30360	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0U	11/02/2016	1,005.10	
400		30405	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXY	11/02/2016	1,005.10	
400		30406	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXC	11/02/2016	1,005.10	
400		30408	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYB	11/02/2016	1,005.10	
400		30443	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ0	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29349	400	LENOVO THINKPAD	1			SPC02THSU	04/09/2015	1,428.29	
400		29820	412	HITACHI PROJECTOR	1			F4LU11504	05/21/2015	687.00	
400		30263	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK00	11/02/2016	1,005.10	
400		30411	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK07	11/02/2016	1,005.10	
400		30433	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK11	11/02/2016	1,005.10	
400		30442	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ1	11/02/2016	1,005.10	
400		30471	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0N	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29254	400	LENOVO THINKPAD	1			SPC02THVX	04/09/2015	1,428.29	
400		29817	412	HITACHI PROJECTOR	1			F4LU11491	05/21/2015	687.00	
400		30264	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWV	11/02/2016	1,005.10	
400		30273	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0J	11/02/2016	1,005.10	
400		30274	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY9	11/02/2016	1,005.10	
400		30275	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV8	11/02/2016	1,005.10	
400		30296	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZQ	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29197	400	LENOVO THINKPAD	1			SPC02THYM	04/09/2015	1,428.29	
400		29837	412	HITACHI PROJECTOR	1			F4LU11498	05/21/2015	687.00	
400		30323	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYP	11/02/2016	1,005.10	
400		30337	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXB	11/02/2016	1,005.10	
400		30341	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0Z	11/02/2016	1,005.10	
400		30364	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX8	11/02/2016	1,005.10	
400		30407	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXS	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29350	400	LENOVO THINKPAD	1			SPC02THSK	04/09/2015	1,428.29	
400		29833	412	HITACHI PROJECTOR	1			F4LU11960	05/21/2015	687.00	
400		30281	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU2	11/02/2016	1,005.10	
400		30393	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUF	11/02/2016	1,005.10	
400		30412	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU9	11/02/2016	1,005.10	
400		30453	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUN	11/02/2016	1,005.10	
400		30495	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVS	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 115

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29477	400	LENOVO THINKPAD	1			SPC02THZT	04/09/2015	1,428.29	
400		29839	412	HITACHI PROJECTOR	1			F4LU11619	05/21/2015	687.00	
400		30335	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK13	11/02/2016	1,005.10	
400		30336	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0V	11/02/2016	1,005.10	
400		30339	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW1	11/02/2016	1,005.10	
400		30343	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYF	11/02/2016	1,005.10	
400		30346	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ2	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29467	400	LENOVO THINKPAD	1			SPC02THY8	04/09/2015	1,428.29	
400		30293	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ7	11/02/2016	1,005.10	
400		30409	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY6	11/02/2016	1,005.10	
400		30419	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUP	11/02/2016	1,005.10	
400		30461	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUV	11/02/2016	1,005.10	
400		30480	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVL	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 1ST WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30666	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY8	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 200

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29829	412	HITACHI PROJECTOR	1			F4LU11510	05/21/2015	687.00	
400		30262	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZD	11/02/2016	1,005.10	
400		30277	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0F	11/02/2016	1,005.10	
400		30285	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZL	11/02/2016	1,005.10	
400		30301	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZT	11/02/2016	1,005.10	
400		30305	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ5	11/02/2016	1,005.10	
400		30308	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXJ	11/02/2016	1,005.10	
400		30310	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZK	11/02/2016	1,005.10	
400		30311	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0P	11/02/2016	1,005.10	
400		30314	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0B	11/02/2016	1,005.10	
400		30315	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWS	11/02/2016	1,005.10	
400		30318	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXH	11/02/2016	1,005.10	
400		30321	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK18	11/02/2016	1,005.10	
400		30326	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVF	11/02/2016	1,005.10	
400		30349	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZC	11/02/2016	1,005.10	
400		30358	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK08	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 200

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30361	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZN	11/02/2016	1,005.10	
400		30372	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUA	11/02/2016	1,005.10	
400		30374	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ4	11/02/2016	1,005.10	
400		30379	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK09	11/02/2016	1,005.10	
400		30391	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXK	11/02/2016	1,005.10	
400		30402	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZV	11/02/2016	1,005.10	
400		30417	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV V	11/02/2016	1,005.10	
400		30418	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUQ	11/02/2016	1,005.10	
400		30420	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV6	11/02/2016	1,005.10	
400		30444	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUS	11/02/2016	1,005.10	
400		30451	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV9	11/02/2016	1,005.10	
400		30455	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVT	11/02/2016	1,005.10	
400		30460	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW4	11/02/2016	1,005.10	
400		30463	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUL	11/02/2016	1,005.10	
400		30470	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU6	11/02/2016	1,005.10	
400		30491	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGN2	11/02/2016	1,005.10	
400		30501	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGP8	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 202

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29193	400	LENOVO THINKPAD	1			SPC02THY9	04/09/2015	1,428.29	
400		29814	412	HITACHI PROJECTOR	1			F4LU11965	05/21/2015	687.00	
400		30384	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGKQ	11/02/2016	1,005.10	
400		30388	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW2	11/02/2016	1,005.10	
400		30392	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJPE	11/02/2016	1,005.10	
400		30439	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0Y	11/02/2016	1,005.10	
400		30493	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGMV	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 203

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 203

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29825	412	HITACHI PROJECTOR	1			F4LU11959	05/21/2015	687.00	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 204

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29462	400	LENOVO THINKPAD	1			SPC02TJOU	04/09/2015	1,428.29	
400		29826	412	HITACHI PROJECTOR	1			F4LU11966	05/21/2015	687.00	
400		30266	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUK	11/02/2016	1,005.10	
400		30481	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGQR	11/02/2016	1,005.10	
400		30497	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGNU	11/02/2016	1,005.10	
400		30499	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGPP	11/02/2016	1,005.10	
400		30508	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGND	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 205

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29822	412	HITACHI PROJECTOR	1			F4LU11484	05/21/2015	687.00	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 206

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29419	400	LENOVO THINKPAD	1			SPC02TJ1E	04/09/2015	1,428.29	
400		29835	412	HITACHI PROJECTOR	1			F4LU11530	05/21/2015	687.00	
400		30342	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY2	11/02/2016	1,005.10	
400		30389	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGLB	11/02/2016	1,005.10	
400		30492	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGPZ	11/02/2016	1,005.10	
400		30505	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGP7	11/02/2016	1,005.10	
400		30506	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGX5	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 207

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 207

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29857	412	HITACHI PROJECTOR	1			F4LU11521	05/21/2015	687.00	
400		30279	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVZ	11/02/2016	1,005.10	
400		30297	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZG	11/02/2016	1,005.10	
400		30376	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK15	11/02/2016	1,005.10	
400		30435	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVK	11/02/2016	1,005.10	
400		30437	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUJ	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 208

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26666	400	LAPTOP LENOVO X230	1			SPK2XYYL	05/29/2014	1,702.00	
400		30330	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZR	11/02/2016	1,005.10	
400		30380	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGPC	11/02/2016	1,005.10	
400		30498	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGQV	11/02/2016	1,005.10	
400		30507	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUC	11/02/2016	1,005.10	
400		30509	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUD	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 209

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29212	400	LENOVO THINKPAD	1			SPC02THX7	04/09/2015	1,428.29	
400		29836	412	HITACHI PROJECTOR	1			F4LU11511	05/21/2015	687.00	
400		30413	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW3	11/02/2016	1,005.10	
400		30465	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUX	11/02/2016	1,005.10	
400		30476	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYN	11/02/2016	1,005.10	
400		30477	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZS	11/02/2016	1,005.10	
400		30696	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGKW	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 210

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 210

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		29476	400	LENOVO THINKPAD	1			SPC02TJ0K	04/09/2015	1,428.29		
400		29827	412	HITACHI PROJECTOR	1			F4LU11985	05/21/2015	687.00		
400		30288	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0H	11/02/2016	1,005.10		
400		30416	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJTY	11/02/2016	1,005.10		
400		30469	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU1	11/02/2016	1,005.10		
400		30489	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGQF	11/02/2016	1,005.10		
400		30697	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGKR	11/02/2016	1,005.10		

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 211

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		29115	405	HITACHI PROJECTOR	1			F4HU06718	12/18/2014	692.62		
400		29449	400	LENOVO THINKPAD	1			SPC02TJ0W	04/09/2015	1,428.29		
400		30415	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWM	11/02/2016	1,005.10		
400		30436	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV4	11/02/2016	1,005.10		
400		30440	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW6	11/02/2016	1,005.10		
400		30459	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV7	11/02/2016	1,005.10		
400		30478	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUM	11/02/2016	1,005.10		

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 212

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		29114	405	HITACHI PROJECTOR	1			F4HU06733	12/18/2014	692.62		
400		29478	400	LENOVO THINKPAD	1			SPC02THR7	04/09/2015	1,428.29		
400		30289	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW7	11/02/2016	1,005.10		
400		30325	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWF	11/02/2016	1,005.10		
400		30340	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVA	11/02/2016	1,005.10		
400		30396	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVU	11/02/2016	1,005.10		
400		30438	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0Q	11/02/2016	1,005.10		

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 213

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 213

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29348	400	LENOVO THINKPAD	1			SPC02TJ11	04/09/2015	1,428.29	
400		29853	412	HITACHI PROJECTOR	1			F4LU11489	05/21/2015	687.00	
400		30306	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXN	11/02/2016	1,005.10	
400		30347	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWC	11/02/2016	1,005.10	
400		30397	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXR	11/02/2016	1,005.10	
400		30468	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0T	11/02/2016	1,005.10	
400		30479	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYQ	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 214

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25827	405	HITACHI PROJECTOR	1			F4AU03873	06/18/2014	692.62	
400		29474	400	LENOVO THINKPAD	1			SPC02TJ1A	04/09/2015	1,428.29	
400		30309	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW9	11/02/2016	1,005.10	
400		30328	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZB	11/02/2016	1,005.10	
400		30333	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYG	11/02/2016	1,005.10	
400		30458	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVQ	11/02/2016	1,005.10	
400		30467	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK12	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 215

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25814	405	HITACHI PROJECTOR	1			F4AU03895	06/18/2014	692.62	
400		29214	400	LENOVO THINKPAD	1			SPC02THWZ	04/09/2015	1,428.29	
400		30265	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0W	11/02/2016	1,005.10	
400		30269	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU0	11/02/2016	1,005.10	
400		30320	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0L	11/02/2016	1,005.10	
400		30395	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVR	11/02/2016	1,005.10	
400		30551	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGNL	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 216

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 216

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25843	405	HITACHI PROJECTOR	1			F4AU03928	06/18/2014	692.62	
400		29485	400	LENOVO THINKPAD	1			SPC02THRA	04/09/2015	1,428.29	
400		30287	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWZ	11/02/2016	1,005.10	
400		30312	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWJ	11/02/2016	1,005.10	
400		30316	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV5	11/02/2016	1,005.10	
400		30319	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZH	11/02/2016	1,005.10	
400		30367	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWB	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 300

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27047	400	LAPTOP LENOVO X230	1			SPK2XYZE	05/29/2014	1,702.00	
400		29816	412	HITACHI PROJECTOR	1			F4LU11991	05/21/2015	687.00	
400		30278	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZJ	11/02/2016	1,005.10	
400		30324	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ6	11/02/2016	1,005.10	
400		30354	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX2	11/02/2016	1,005.10	
400		30375	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYR	11/02/2016	1,005.10	
400		30378	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY2	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 302

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26690	400	LAPTOP LENOVO X230	1			SPK2XYVH	05/29/2014	1,702.00	
400		29118	405	HITACHI PROJECTOR	1			F4HU06665	12/18/2014	692.62	
400		30291	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXM	11/02/2016	1,005.10	
400		30307	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVJ	11/02/2016	1,005.10	
400		30398	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY4	11/02/2016	1,005.10	
400		30403	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZW	11/02/2016	1,005.10	
400		30429	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYT	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 304

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 304

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29018	400	LENOVO LAPTOP X230	1			SPK2Y8P9	10/23/2014	709.01	
400		30261	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW0	11/02/2016	1,005.10	
400		30290	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXG	11/02/2016	1,005.10	
400		30373	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWH	11/02/2016	1,005.10	
400		30385	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ9	11/02/2016	1,005.10	
400		30404	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY5	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 305

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25811	405	HITACHI PROJECTOR	1			F4AU03884	06/18/2014	692.62	
400		29378	400	LENOVO THINKPAD	1			SPC02THR3	04/09/2015	1,428.29	
400		30268	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK03	11/02/2016	1,005.10	
400		30351	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU4	11/02/2016	1,005.10	
400		30432	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZU	11/02/2016	1,005.10	
400		30485	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGMW	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 306

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25836	405	HITACHI PROJECTOR	1			F4AU04005	06/18/2014	692.62	
400		29421	400	LENOVO THINKPAD	1			SPC02THWQ	04/09/2015	1,428.29	
400		30327	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWQ	11/02/2016	1,005.10	
400		30332	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK16	11/02/2016	1,005.10	
400		30334	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZZ	11/02/2016	1,005.10	
400		30365	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWE	11/02/2016	1,005.10	
400		30369	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUB	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 307

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: 307

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26685	400	LAPTOP LENOVO X230	1			SPK2XYV7	05/29/2014	1,702.00	
400		30283	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZP	11/02/2016	1,005.10	
400		30299	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0A	11/02/2016	1,005.10	
400		30313	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWY	11/02/2016	1,005.10	
400		30331	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJW5	11/02/2016	1,005.10	
400		30400	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWW	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30452	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0M	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: CNSLR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29016	400	LENOVO LAPTOP X230	1			SPK2Y8AE	10/23/2014	709.01	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: CONF.RM.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30218	403	42" PROSUMER TV	1			502RMCJ4F371	06/17/2015	465.00	
400		30220	403	42" PROSUMER TV	1			502RMQK4F372	06/17/2015	465.00	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22904	407	MURRAY FLOOR EQUIP.-CUSTODIAL	1	5845	XEROX	15840	05/21/2015	6,508.50	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22904B	407	MURRAY FLOOR EQUIP.-CUSTODIAL	1	5845	XEROX	15840	05/21/2015	5,962.17	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: LIB-MEDI

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29813	412	HITACHI PROJECTOR	1			F4LU11505	05/21/2015	687.00	
400		30371	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV2	11/02/2016	1,005.10	
400		30500	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVM	11/02/2016	1,005.10	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29400	400	LENOVO THINKPAD	1			SPC02THZ6	04/09/2015	1,428.29	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: OFC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		35769	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6D	06/20/2018	2,178.08	
400		35809	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5W	06/20/2018	2,178.08	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26950	400	LAPTOP LENOVO X230	1			SPK2XYK	05/29/2014	1,702.00	

SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: PE TEACH

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 177 MURRAY ELEMENTARY
BLDG: 177 MURRAY ELEMENTARY
FLOOR
ROOM: PE TEACH

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26680	400	LAPTOP LENOVO X230	1			SPK2XYZD	05/29/2014	1,702.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22905	407	BROADMOOR FLOOR EQUIP.-CUSTODI	1	5845	XEROX	15834	05/21/2015	6,508.50	
400		22905B	407	BROADMOOR FLOOR EQUIP.-CUSTODI	1	5845	XEROX	15840	05/21/2015	5,962.17	
200		22909	220	DELL POWEREDGE RACKMOUNT SERVE	1			DG3XD42	06/24/2015	10,594.00	
400		25616	400	COMPUTER LENOVO M73	1			MJ00DZ7U	03/20/2014	888.00	
400		26681	400	LAPTOP LENOVO X230	1			SPK2XXY3	05/29/2014	1,702.00	
400		26868	405	HITACHI	1			F4BU04524	05/08/2014	2,419.69	
400		28055A	413	XEROX COPIER MODEL 5845	1	5845	XEROX	EX7422554	08/21/2014	7,070.00	
400		28055B	413	XEROX COPIER MODEL 5845	1	5845	XEROX	EX7422554	08/21/2014	3,030.00	
400		28089	404	DIE CUT SYSTEM	1				09/03/2015	8,138.00	
400		28138A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372362	08/25/2016	7,105.00	
400		28138B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372362	08/25/2016	3,045.00	
400		30039	403	42" PROSUMER TV	1			502RMDZ05290	06/17/2015	465.00	
200		30133	220	CISCO CATALYST 3750X	1			SPDO1739R0RD	06/18/2015	7,931.00	
200		30134	220	CISCO CATALYST 3750X	1			SFDO1749H0UE	06/18/2015	7,931.00	
200		30135	220	CISCO CATALYST 3750X	1			SFDO1748H1G7	06/18/2015	7,931.00	
200		30136	220	CISCO CATALYST 3750X	1			SFDO1752R0D2	06/18/2015	7,931.00	
200		30137	220	CISCO CATALYST 3750X	1			SFDO1909P032	06/18/2015	7,931.00	
200		30138	220	CISCO CATALYST 3750X	1			SFDO1909P020Y	06/18/2015	7,931.00	
200		30139	220	CISCO CATALYST 3750X	1			SFDO1911P03G	06/18/2015	7,931.00	
200		30140	220	CISCO CATALYST 3750X	1			SFDO1911H02A	06/18/2015	7,931.00	
200		30141	220	CISCO CATALYST 3750X	1			SFDO1911H02X	06/18/2015	7,931.00	
200		30142	220	CISCO CATALYST 3750X	1			SFDO1902S3VH	06/18/2015	7,931.00	
200		30143	220	CISCO CATALYST 3750X	1			SFDO1902S1WU	06/18/2015	7,931.00	
200		30144	220	CISCO CATALYST 3750X	1			SFDO1902P1NZ	06/18/2015	7,931.00	
200		30145	220	CISCO CATALYST 3750X	1			SFDO1907P1FC	06/18/2015	7,931.00	
200		30146	220	CISCO CATALYST 3750X	1			SFDO1909P2OZ	06/18/2015	7,931.00	
200		30147	220	CISCO CATALYST 3750X	1			SFDO1902F138	06/18/2015	7,931.00	
200		30148	220	CISCO CATALYST 3750X	1			SFDO1902P1CG	06/18/2015	7,931.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		30149	220	CISCO CATALYST 3750X	1			SFDO1902P19K	06/18/2015	7,931.00	
200		30150	220	CISCO CATALYST 3750X	1			SFDP1902S1ZT	06/18/2015	7,931.00	
200		30151	220	CISCO CATALYST 3750X	1			SFDO1902F134	06/18/2015	7,931.00	
200		30152	220	CISCO CATALYST 3750X	1			SFDO1902S1ZY	06/18/2015	7,931.00	
200		30153	220	CISCO CATALYST 3750X	1			SFDO1902S3WB	06/18/2015	7,931.00	
200		30154	220	CISCO CATALYST 3750X	1			SFDO1907P1C9	06/18/2015	7,931.00	
200		30155	220	CISCO CATALYST 3750X	1			SFDO1909P044	06/18/2015	7,931.00	
200		30156	220	CISCO CATALYST 3750X	1			SFDO1902P19J	06/18/2015	7,931.00	
200		30157	220	CISCO CATALYST 3750X	1			SFDO1902S3WA	06/18/2015	7,931.00	
200		30158	220	CISCO CATALYST 3750X	1			SFDO1902S1X0	06/18/2015	7,931.00	
200		30159	220	CISCO CATALYST 3750X	1			SFDO1902P1C9	06/18/2015	7,931.00	
200		30160	220	CISCO CATALYST 3750X	1			SFDO1902S1ZX	06/18/2015	7,931.00	
200		30161	220	CISCO CATALYST 3750X	1			SFDO1902S1ZK	06/18/2015	7,931.00	
200		30162	220	CISCO CATALYST 3750X	1			SFDO1912P1VZ	06/18/2015	7,931.00	
200		30163	220	CISCO CATALYST 4500X	1			SJAE1916014F	06/18/2015	13,596.00	
200		30182	220	APC SMART-UPS 3000 LCD	1			SAS1510134840	06/18/2015	1,168.00	
200		30183	220	APC SMART-UPS 3000 LCD	1			SAS1511234538	06/18/2015	1,168.00	
200		30184	220	APC SMART-UPS 3000 LCD	1			SAS1511135227	06/18/2015	1,168.00	
200		30186	220	APC SMART-UPS 3000 LCD	1			SAS1510134853	06/18/2015	1,168.00	
200		30187	220	APC SMART-UPS 3000 LCD	1			SAS1511234480	06/18/2015	1,168.00	
200		30188	220	APC SMART-UPS 3000 LCD	1			SAS1500015214	06/18/2015	1,168.00	
200		30189	220	APC SMART-UPS 3000 LCD	1			SAS1511135215	06/18/2015	1,168.00	
400		30410	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYK	11/02/2016	1,005.10	
400		30623	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		800027	400	COMPUTERS, LENOVO THINKCENTRE	10				07/29/2015	10,051.00	
400		800031	405	PROJECTORS	39				07/29/2015	26,154.57	
400		800031B	405	PROJECTORS	1				07/29/2015	670.43	
100		900028	100	BROADMOOR ELEMENTARY - LAND	1					51,315.26	
200		900072A	230	BROADMOOR ELEMENTARY	1				07/01/2003	608,971.74	
200		900072B	230	BROADMOOR ELEMENTARY	1				07/01/2003	260,987.90	
200		900073A	230	BROADMOOR ELEMENTARY-STORAGE R	1				07/01/2003	6,151.22	
200		900073B	230	BROADMOOR ELEMENTARY-STORAGE R	1				07/01/2003	2,636.25	
200		900141A	220	BROADMOOR ELEMENTARY CARPET	1				07/01/2003	923.16	
200		900141B	220	BROADMOOR ELEMENTARY CARPET	1				07/01/2003	395.64	
200		900142A	220	BROADMOOR ELEMENTARY CARPET	1				07/01/2003	904.56	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900142B	220	BROADMOOR ELEMENTARY CARPET	1				07/01/2003	387.68	
200		900143A	220	BROADMOOR ELEMENTARY CARPET	1				07/01/2003	904.56	
200		900143B	220	BROADMOOR ELEMENTARY CARPET	1				07/01/2003	387.68	
200		900204A	220	BROADMOOR ELEMENTARY RENOVATIO	1				07/01/2003	298,840.11	
200		900204B	220	BROADMOOR ELEMENTARY RENOVATIO	1				07/01/2003	128,074.34	
200		900209A	220	BROADMOOR ELEMENTARY LABOR/SUP	1				07/01/1998	7,821.89	
200		900209B	220	BROADMOOR ELEMENTARY LABOR/SUP	1				07/01/1998	3,352.24	
200		900233A	220	BROADMOOR CAFETERIA TABLES, RE	1				09/26/2002	9,242.13	
200		900233B	220	BROADMOOR CAFETERIA TABLES, RE	1				09/26/2002	3,960.92	
200		900234A	220	BROADMOOR CAFETERIA TABLES, BL	1				09/26/2002	9,254.38	
200		900234B	220	BROADMOOR CAFETERIA TABLES, BL	1				09/26/2002	3,966.17	
200		900235A	220	BROADMOOR CAFETERIA TABLES, YE	1				07/01/2001	5,552.63	
200		900235B	220	BROADMOOR CAFETERIA TABLES, YE	1				07/01/2001	2,379.70	
200		900236A	220	BROADMOOR CAFETERIA TABLES, YE	1				09/26/2002	1,850.88	
200		900236B	220	BROADMOOR CAFETERIA TABLES, YE	1				09/26/2002	793.24	
200		900244A	220	BROADMOOR ADDITIONS	1				10/01/2004	498,754.23	
200		900244B	220	BROADMOOR ADDITIONS	1				10/01/2004	213,751.82	
200		900272A	220	PHONE SYSTEM-LEACO	1				06/01/2003	4,104.10	
400		900272B	413	PHONE SYSTEM-LEACO	1				07/01/2003	1,758.90	
200		900332A	220	BROADMOOR ELEMENTARY INSTALL C	1				01/01/2004	5,862.84	
200		900332B	220	BROADMOOR ELEMENTARY INSTALL C	1				01/01/2004	3,908.57	
200		900378A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900378B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900465A	220	BROADMOOR ELEMENTARY TILE	1				01/01/2005	1,311.72	
200		900465B	220	BROADMOOR ELEMENTARY TILE	1				01/01/2005	562.17	
200		900466A	220	BROADMOOR ELEMENTARY TILE	1				01/01/2005	994.70	
200		900466B	220	BROADMOOR ELEMENTARY TILE	1				01/01/2005	426.30	
200		900467A	220	BROADMOOR ELEMENTARY TILE	1				01/01/2005	2,891.39	
200		900467B	220	BROADMOOR ELEMENTARY TILE	1				01/01/2005	1,239.17	
200		900491A	220	BROADMOOR ELECTRICAL RENOVATIO	1				07/01/2005	240,988.96	
200		900491B	220	BROADMOOR ELECTRICAL RENOVATIO	1				07/01/2005	103,280.99	
200		900501A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	895.57	
200		900501B	220	CONSULTING FEES INDUSTRIAL MAN	1				01/01/2006	383.82	
200		900528A	220	BROADMOOR ELECTRICAL UPGRADE/A	1				05/09/2005	28,904.06	
200		900528B	220	BROADMOOR ELECTRICAL UPGRADE/A	1				05/09/2005	12,387.46	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900580A	220	BROADMOOR-FLOOR COVER - CARPET	1		RM-15		01/19/2006	1,495.33	
200		900580B	220	BROADMOOR-FLOOR COVER - CARPET	1		RM-15		01/01/2006	166.15	
200		900669A	220	NETWORK FIBER RUN	1				06/01/2008	6,806.78	
200		900669B	220	NETWORK FIBER RUN	1				06/01/2008	2,917.18	
400		900676A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	15,400.49	
400		900676B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	10,266.99	
200		900701A	220	LIGHTING UPGRADE - BROADMOOR	1				11/01/2009	43,085.46	
200		900701B	220	LIGHTING UPGRADE - BROADMOOR	1				11/01/2009	18,465.19	
400		9007540	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	3,869.24	
400		900754A	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	9,028.22	
200		900809A	220	ELECTRICAL/STAIR SYSTEM-BROADM	1				09/17/2009	5,090.15	
200		900809B	220	ELECTRICAL/STAIR SYSTEM-BROADM	1				09/17/2009	2,181.49	
200		900816A	220	REPLACE EXTERIOR ENTRIES - BRO	1				08/07/2009	32,539.27	
200		900816B	220	REPLACE EXTERIOR ENTRIES - BRO	1				08/07/2009	13,945.41	
200		900870	220	BROADMOOR EXTERIOR WALL MODIFI	1				03/08/2012	98,856.31	
200		900920A	220	CUSTOM CANOPY	1				01/19/2012	4,740.52	
200		900920B	220	CUSTOM CANOPY	1				01/19/2012	4,740.52	
200		900922A	220	BROADMOOR CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900922B	220	BROADMOOR CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900948	220	BROADMOOR KITCHEN TILE	1				07/27/2011	7,962.00	
200		900973A	220	BROADMOOR-CARPET SMR.2012	1				06/27/2012	19,876.60	
200		900973B	220	BROADMOOR-CARPET SMR.2012	1				06/27/2012	8,518.53	
200		901059	220	NEW BROADMOOR ELEMENTARY SCHOO	1				12/01/2016	8,480,735.61	
200		901075	220	LANDING/GUARD RAILS F/PORTABLE	1				09/12/2013	53,702.40	
200		901121	220	OLD BROADMOOR ASBESTOS INSPECT	1				08/21/2014	6,119.00	
100		901122	150	DEMO PROPERTY ON LLANO	1				03/03/2015	14,925.44	
200		901154	220	ASBESTOS REMOVAL@507 E.LLANO P	1				03/03/2015	17,005.08	
100		901163	100	LAND 507 E. LLANO DR.	1				10/08/2014	12,336.01	
200		901189	220	BROADMOOR SHORETEL PHONE SYSTE	1				07/08/2015	7,870.30	
200		901211	220	OLD BROADMOOR DEMO/REMOVAL	1				04/28/2016	44,617.72	
200		901218	220	BROADMOOR SECURITY CAMERAS	1				08/20/2015	45,116.80	
400		901223	403	PROJECTOR LASER LIGHT MODULES	1				07/29/2015	7,475.40	
400		901224	403	PROJECTOR LASER LIGHT MODULES	1				07/29/2015	7,475.40	
100		901252	150	BROADMOOR FENCING & GATE	1				04/06/2017	4,512.83	
400		901264A	475	BROADMOOR ERATE INTERNAL CONNE	1				03/23/2017	6,276.48	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		901264B	475	BROADMOOR ERATE INTERNAL CONNE	1				03/23/2017	2,689.92	
400		901275A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	25,105.92	
400		901275B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	10,759.68	
400		901328A	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	642.88	
400		901328B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	275.52	
400		901329A	475	BROADMOOR ERATE DONATED 80%	1				03/08/2018	2,571.52	
400		901329B	475	BROADMOOR ERATE DONATED 80%	1				03/08/2018	1,102.08	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27980	400	LENOVO LAPTOP X230	1			SPK2Y8D7	10/23/2014	709.01	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 100

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29828	412	HITACHI PROJECTOR	1			F4LU11516	05/21/2015	687.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29823	412	HITACHI PROJECTOR	1			F4LU11984	05/21/2015	687.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29109	405	HITACHI PROJECTOR	1			F4HU06707	12/18/2014	692.62	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30513	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30514	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30515	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30519	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30526	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30527	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30528	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30529	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30530	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30535	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30536	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30537	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30607	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30608	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30609	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30614	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30615	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30627	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30628	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30631	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30632	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30633	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30634	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30635	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30637	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30638	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30639	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30642	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30643	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30672	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30679	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30680	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30701	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25834	405	HITACHI PROJECTOR	1			F4AU03993	06/18/2014	692.62	
400		27985	400	LENOVO LAPTOP X230	1			SPK2Y88N	10/23/2014	709.01	
400		30543	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30559	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30588	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30597	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 105

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25824	405	HITACHI PROJECTOR	1			F4AU03948	06/18/2014	692.62	
400		26741	400	LAPTOP LENOVO X230	1			SPK2XYTD	05/29/2014	1,702.00	
400		30691	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30694	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30695	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30704	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30705	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 106

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25813	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		26940	400	LAPTOP LENOVO X230	1			SPK2XYRV	05/29/2014	1,702.00	
400		30510	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30512	400	COMPUTERS, LENOVO THINKCENTRE	1				11/30/2016	1,005.10	
400		30517	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30618	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30646	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 107

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26819	405	HITACHI	1			F4BU04370	05/08/2014	2,419.55	
400		27069	400	LAPTOP LENOVO X230	1			SPK2XYWH	05/29/2014	1,702.00	
400		30518	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30600	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30601	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30605	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30606	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		31974	405	DOCUMENT CAMERA	1			131707GH04772	05/11/2017	89.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26982	400	LAPTOP LENOVO X230	1			SPK2XY V W	05/29/2014	1,702.00	
400		30612	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30621	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30626	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30640	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30670	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 109

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25810	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		26744	400	LAPTOP LENOVO X230	1			SPK2XYRT	05/29/2014	1,702.00	
400		30604	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30617	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30619	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30620	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30625	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		31937	405	DOCUMENT CAMERA	1			131707GH04823	05/11/2017	89.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25995	405	HITACHI PROJECTOR	1			F4BU04302	06/18/2014	692.62	
400		30602	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30603	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30622	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30624	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30667	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		33609	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CC	06/07/2017	1,473.99	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30516	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30616	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30663	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30665	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30683	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26864	405	HITACHI	1			F4BU04526	05/08/2014	2,419.69	
400		26981	400	LAPTOP LENOVO X230	1			SPK2XYWT	05/29/2014	1,702.00	
400		30511	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30613	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30641	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30669	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30674	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25979	405	HITACHI PROJECTOR	1			F4BU04283	06/18/2014	692.62	
400		26938	400	LAPTOP LENOVO X230	1			SPK2XYRN	05/29/2014	1,702.00	
400		30650	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30652	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30654	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30655	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30659	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26759	400	LAPTOP LENOVO X230	1			SPK2XYVA	05/29/2014	1,702.00	
400		26845	405	HITACHI	1			F4BU04542	05/08/2014	2,419.69	
400		30656	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30664	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30668	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30681	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30684	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 115

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25993	405	HITACHI PROJECTOR	1			F4AU04141	06/18/2014	692.62	
400		27048	400	LAPTOP LENOVO X230	1			SPK2XYV5	05/29/2014	1,702.00	
400		30658	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30671	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30682	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30687	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25857	405	HITACHI PROJECTOR	1			F4AU03879	06/18/2014	692.62	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 203

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29993	400	APPLE I-PAD AIR	1			DMPNFKDKGSW	05/07/2015	449.00	
400		29994	400	APPLE I-PAD AIR	1			DMPNFGVZG5W	05/07/2015	449.00	
400		29995	400	APPLE I-PAD AIR	1			DMPNCHFCKGSW	05/07/2015	449.00	
400		29996	400	APPLE I-PAD AIR	1			DMPNFGABG5W	05/07/2015	449.00	
400		29997	400	APPLE I-PAD AIR	1			DMPNFH67GSW	05/07/2015	449.00	
400		29998	400	APPLE I-PAD AIR	1			DMPNCO2J65W	05/07/2015	449.00	
400		29999	400	APPLE I-PAD AIR	1			DMPNF09HG5W	05/07/2015	449.00	
400		30002	400	APPLE I-PAD AIR	1			DMPNCJGXG5W	05/07/2015	449.00	
400		30003	400	APPLE I-PAD AIR	1			DMPND2KGG5W	05/07/2015	449.00	
400		30004	400	APPLE I-PAD AIR	1			DMPNCFNG5W	05/07/2015	449.00	
400		30005	400	APPLE I-PAD AIR	1			DMPND7M9G5W	05/07/2015	449.00	
400		30006	400	APPLE I-PAD AIR	1			DMPNPV58G5W	05/07/2015	449.00	
400		30007	400	APPLE I-PAD AIR	1			DMPNF90TG5W	05/07/2015	449.00	
400		30190	400	YOGA TOUCH	1			LRO3N18Z	05/27/2015	604.00	
400		30191	400	YOGA TOUCH	1			LRO3N3E6	05/27/2015	604.00	
400		30192	400	YOGA TOUCH	1			LRO3N3HN	05/27/2015	604.00	
400		30193	400	YOGA TOUCH	1			LRO3N3HE	05/27/2015	604.00	
400		30194	400	YOGA TOUCH	1			LRO3N10F	05/27/2015	604.00	
400		30224	400	YOGA TOUCH	1			LRO3N3HC	05/27/2015	604.00	
400		30225	400	YOGA TOUCH	1			LRO3N3HM	05/27/2015	604.00	
400		30226	400	YOGA TOUCH	1			LRO3N18R	05/27/2015	604.00	
400		30227	400	YOGA TOUCH	1			LRO3N3PK	05/27/2015	604.00	
400		30228	400	YOGA TOUCH	1			LRO3N3GS	05/27/2015	604.00	
400		30229	400	YOGA TOUCH	1			LRO3N11F	05/27/2015	604.00	
400		30230	400	YOGA TOUCH	1			LRO3N18M	05/27/2015	604.00	
400		30232	400	YOGA TOUCH	1			LRO3N0TF	05/27/2015	604.00	
400		30235	400	YOGA TOUCH	1			LRO3N09Q	05/27/2015	604.00	
400		30243	400	YOGA TOUCH	1			LRO3N3EC	05/27/2015	604.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 203

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30244	400	YOGA TOUCH	1			LRO3N0ZQ	05/27/2015	604.00	
400		30245	400	YOGA TOUCH	1			LRO3N3JH	05/27/2015	604.00	
400		30246	400	YOGA TOUCH	1			LRO3N0S6	05/27/2015	604.00	
400		30247	400	YOGA TOUCH	1			LRO3N3HB	05/27/2015	604.00	
400		30248	400	YOGA TOUCH	1			LRO3N3HU	05/27/2015	604.00	
400		30249	400	YOGA TOUCH	1			LRO3N0TM	05/27/2015	604.00	
400		30250	400	YOGA TOUCH	1			LRO3N126	05/27/2015	604.00	
400		30252	400	YOGA TOUCH	1			LRO3NONZ	05/27/2015	604.00	
400		30253	400	YOGA TOUCH	1			LRO3NOCV	05/27/2015	604.00	
400		30254	400	YOGA TOUCH	1			LRO3N3NZ	05/27/2015	604.00	
400		30255	400	YOGA TOUCH	1			LRO3NLJ2	05/27/2015	604.00	
400		30256	400	YOGA TOUCH	1			LRO3N3HT	05/27/2015	604.00	
400		30257	400	YOGA TOUCH	1			LRO3N3HP	05/27/2015	604.00	
400		30258	400	YOGA TOUCH	1			LRO3N3H1	05/27/2015	604.00	
400		30259	400	YOGA TOUCH	1			LRO3NOYF	05/27/2015	604.00	
400		30260	400	YOGA TOUCH	1			LRO3N3JF	05/27/2015	604.00	
400		30532	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30538	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30540	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30542	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30549	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30550	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30554	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30558	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30567	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30569	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30574	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30575	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30582	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30583	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30586	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30587	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30591	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30592	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30595	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 203

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30596	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30636	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30651	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30653	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30657	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30675	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30676	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30685	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30686	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30689	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30690	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30699	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30700	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30723	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		800010	400	YOGA TOUCH CART	1				04/30/2015	1,980.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 204

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25842	405	HITACHI PROJECTOR	1			F4AU03980	06/18/2014	692.62	
400		30560	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30573	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30599	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30677	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		33612	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BT	06/07/2017	1,473.99	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 205

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25823	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		26973	400	LAPTOP LENOVO X230	1			SPK2XYWE	05/29/2014	1,702.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 205

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30545	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30552	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30563	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30565	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30576	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 206

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29117	405	HITACHI PROJECTOR	1			F4HU06702	12/18/2014	692.62	
400		30589	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30594	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30644	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30647	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 207

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29815	412	HITACHI PROJECTOR	1			F4LU11973	05/21/2015	687.00	
400		30522	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30562	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30581	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30590	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30630	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		33611	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C2	06/07/2017	1,473.99	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 208

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 208

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26732	400	LAPTOP LENOVO X230	1			SPK2XYW	05/29/2014	1,702.00	
400		29124	405	HITACHI PROJECTOR	1			F4HU06861	12/18/2014	692.62	
400		30533	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30557	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30571	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30572	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30645	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		31941	405	DOCUMENT CAMERA	1			131707GH04819	05/11/2017	89.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 209

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26705	400	LAPTOP LENOVO X230	1			SPK2XYV4	05/29/2014	1,702.00	
400		29856	412	HITACHI PROJECTOR	1			F4LU11022	05/21/2015	687.00	
400		30454	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30520	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30524	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30525	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30534	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 210

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29110	405	HITACHI PROJECTOR	1			F4HU06708	12/18/2014	692.62	
400		30539	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30584	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30593	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30693	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30706	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		33608	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C6	06/07/2017	1,473.99	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 211

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 211

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29120	405	HITACHI PROJECTOR	1			F4HU06641	12/18/2014	692.62	
400		30548	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30561	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30568	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30570	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30580	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		31358	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 212

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29818	412	HITACHI PROJECTOR	1				06/30/2016	687.00	
400		30521	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30547	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30555	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30556	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30577	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		33610	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C3	06/07/2017	1,473.99	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 213

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27054	400	LAPTOP LENOVO X230	1			SPK2XYZ5	05/29/2014	1,702.00	
400		29854	412	HITACHI PROJECTOR	1			F4LU11978	05/21/2015	687.00	
400		30523	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30531	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30546	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30578	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30629	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 300

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 300

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29840	412	HITACHI PROJECTOR	1			F4LU11686	05/21/2015	687.00	
400		30544	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30553	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30585	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30692	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30698	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: 302

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29852	412	HITACHI PROJECTOR	1			F4LU11066	05/21/2015	687.00	
400		30564	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30579	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30610	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30611	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30688	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11372	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		13703	408	NON ELECTRIC FOOD TRANSPORT BO	1		LINCOLN		07/01/2003	1,300.00	
		21531	408	MILK BOX 8-COUNT	1			8706430		1,450.00	
400		30598	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: CONF. RM.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30219	403	42" PROSUMER TV	1			502RMYA4F370	06/17/2015	465.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: GROUNDS

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: GROUNDS

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15937	414	PLAYGROUND EQUIPMENT	1		CHALLENGER		01/01/2005	15,732.48	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30702	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27999	400	LENOVO LAPTOP X230	1			SPK2Y8FA	10/23/2014	709.01	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21653A	413	COPIER, XEROX 5745PT	1			XEK492623	07/01/2011	7,056.00	
400		21653B	413	COPIER, XEROX 5745PT	1			XEK492623	07/01/2011	3,024.00	
400		26688	400	LAPTOP LENOVO X230	1			SPK2XYVB	05/29/2014	1,702.00	
400		29346	400	LENOVO THINKPAD	1			SPC02THXY	04/09/2015	1,428.29	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: P.E.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26745	400	LAPTOP LENOVO X230	1			SPK2XYRB	05/29/2014	1,702.00	

SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: WKRM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 28 BROADMOOR ELEMENTARY
BLDG: 28 BROADMOOR ELEMENTARY
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31302	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16379	413	TOTE TRAY CABINET	1					1,098.00	
400		25798	400	COMPUTER LENOVO M73	1		MJ00DZ74		03/20/2014	888.00	
400		28230	412	DIE CUT MACHINE	1				09/14/2017	7,844.00	
400		30209	403	42" PROSUMER TV	1			502RMAQOU064	06/17/2015	465.00	
400		30942	400	LENOVO YOGA LAPTOP	1			LR03MQSE	05/21/2015	604.00	
400		30943	400	LENOVO YOGA LAPTOP	1			LR03MFK2	05/21/2015	604.00	
400		30944	400	LENOVO YOGA LAPTOP	1			LR03MFF5	05/27/2015	604.00	
400		30945	400	LENOVO YOGA LAPTOP	1			LR03MQSH	05/21/2015	604.00	
400		30946	400	LENOVO YOGA LAPTOP	1			LR03MEZY	05/21/2015	604.00	
400		30947	400	LENOVO YOGA LAPTOP	1			LR03MFMW	05/21/2015	604.00	
400		30948	400	LENOVO YOGA LAPTOP	1			LR03MQLM	05/21/2015	604.00	
400		30949	400	LENOVO YOGA LAPTOP	1			LR03N3H2	05/21/2015	604.00	
400		30950	400	LENOVO YOGA LAPTOP	1			LR03N3JK	05/21/2015	604.00	
400		30951	400	LENOVO YOGA LAPTOP	1			LR03N3JE	05/21/2015	604.00	
400		30952	400	LENOVO YOGA LAPTOP	1			LR03N3JV	05/21/2015	604.00	
400		30953	400	LENOVO YOGA LAPTOP	1			LR03N3SU	05/21/2015	604.00	
400		30954	400	LENOVO YOGA LAPTOP	1			LR03MEZF	05/21/2015	604.00	
400		30955	400	LENOVO YOGA LAPTOP	1			LR03MQUG	05/21/2015	604.00	
400		30956	400	LENOVO YOGA LAPTOP	1			LR03MQU6	05/21/2015	604.00	
400		30957	400	LENOVO YOGA LAPTOP	1			LR03MR1A	05/21/2015	604.00	
400		30958	400	LENOVO YOGA LAPTOP	1			LR03MQLD	05/21/2015	604.00	
400		30959	400	LENOVO YOGA LAPTOP	1			LR03MQLV	05/21/2015	604.00	
400		30960	400	LENOVO YOGA LAPTOP	1			LR03MQXZ	05/21/2015	604.00	
400		30961	400	LENOVO YOGA LAPTOP	1			LR03MFRV	05/21/2015	604.00	
400		30962	400	LENOVO YOGA LAPTOP	1			LR03MFUK	05/21/2015	604.00	
400		30963	400	LENOVO YOGA LAPTOP	1			LR03MFQX0	05/21/2015	604.00	
400		30964	400	LENOVO YOGA LAPTOP	1			LR03MR22	05/21/2015	604.00	
400		30965	400	LENOVO YOGA LAPTOP	1			LR03MFQ9	05/21/2015	604.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30966	400	LENOVO YOGA LAPTOP	1			LR03N3RR	05/21/2015	604.00	
400		30967	400	LENOVO YOGA LAPTOP	1			LR03N3FX	05/21/2015	604.00	
400		30968	400	LENOVO YOGA LAPTOP	1			LR03N3J7	05/21/2015	604.00	
400		30969	400	LENOVO YOGA LAPTOP	1			LR03N3J0	05/21/2015	604.00	
400		30970	400	LENOVO YOGA LAPTOP	1			LR03N3JN	05/21/2015	604.00	
400		30971	400	LENOVO YOGA LAPTOP	1			LR03N3SZ	05/21/2015	604.00	
400		30972	400	LENOVO YOGA LAPTOP	1			LR03MR1J	05/21/2015	604.00	
400		30973	400	LENOVO YOGA LAPTOP	1			LR03MFP6	05/21/2015	604.00	
400		30974	400	LENOVO YOGA LAPTOP	1			LR03L75E	05/21/2015	604.00	
400		30975	400	LENOVO YOGA LAPTOP	1			LR03L77L	05/21/2015	604.00	
400		30976	400	LENOVO YOGA LAPTOP	1			LR03L9FM	05/21/2015	604.00	
400		800012	400	CART FOR LENOVO YOGA LAPTOPS	1				05/21/2015	1,980.00	
400		800040	400	COLLEGE LANE PERSONALIZED IPAD	10				05/03/2018	3,730.00	
100		900039	100	COLLEGE LANE ELEMENTARY-LAND	1					243,419.70	
200		900086A	230	COLLEGE LANE ELEMENTARY	1				07/01/1983	2,423,681.68	
200		900086B	230	COLLEGE LANE ELEMENTARY	1				07/01/1983	1,038,720.73	
200		900189A	220	COLLEGE LANE-WATER/SEWER MAIN	1				07/01/2003	329,419.76	
100		900189B	150	COLLEGE LANE-WATER/SEWER MAIN	1				07/01/2003	141,179.90	
200		900217A	220	COLLEGE LANE ELEMENTARY LABOR/	1				06/30/1998	982.42	
200		900217B	220	COLLEGE LANE ELEMENTARY LABOR/	1				06/30/1998	421.04	
200		900226A	220	COLLEGE LANE ELECTRICAL RENOVA	1				05/01/2003	90,785.40	
200		900226B	220	COLLEGE LANE ELECTRICAL RENOVA	1				05/01/2003	38,908.03	
200		900228A	220	COLLEGE LANE HVAC	1				03/01/2003	346,873.17	
200		900228B	220	COLLEGE LANE HVAC	1				03/01/2003	148,659.93	
200		900285A	220	PHONE SYSTEM-LEACO-MAIN	1				06/01/2003	4,143.30	
400		900285B	413	PHONE SYSTEM-LEACO- MAIN	1				07/01/2003	1,775.70	
200		900391A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,841.30	
200		900391B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.70	
200		900394A	220	COLLEGE LANE HEALTH/SAFETY REN	1				06/01/2005	26,680.03	
200		900394B	220	COLLEGE LANE HEALTH/SAFETY REN	1				06/01/2005	11,434.31	
200		900410A	220	C.L. FRONT HALL VINYL TILE FLO	1				08/01/2004	976.85	
200		900410B	220	C.L. FRONT HALL VINYL TILE FLO	1				08/01/2004	418.66	
200		900420A	220	COLLEGE LANE HVAC	1				09/01/2004	27,300.65	
200		900420B	220	COLLEGE LANE HVAC	1				09/01/2004	11,700.29	
200		900451A	220	COLLEGE LANE HVAC REPLACEMENT	1				01/01/2005	1,667.12	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900451B	220	COLLEGE LANE HVAC REPLACEMENT	1				01/01/2005	714.49	
200		900475A	220	COLLEGE LANE RENOVATIONS	1				07/01/2005	87,258.73	
200		900475B	220	COLLEGE LANE RENOVATIONS	1				07/01/2005	37,396.60	
200		900508A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,057.60	
200		900508B	220	CONSULTING FEES INDUSTRIAL MAN	1				01/01/2006	453.27	
200		900512A	220	COLLEGE LANE EGRESS WINDOWS AN	1				03/04/2004	115,695.30	
200		900512B	220	COLLEGE LANE EGRESS WINDOWS AN	1				03/04/2004	49,583.70	
200		900533A	220	COLLEGE LANE RESTROOM RENOVATI	1				07/01/2005	76,174.87	
200		900533B	220	COLLEGE LANE RESTROOM RENOVATI	1				07/01/2005	32,646.38	
200		900569A	220	COLLEGE LANE TILE-HALL	1				10/06/2005	10,643.66	
200		900569B	220	COLLEGE LANE TILE-HALL	1				10/06/2005	4,561.57	
200		900589A	220	COLLEGE LANE - INSTALL CONTROL	1		HONEYWELL		03/09/2006	2,205.00	
200		900589B	220	COLLEGE LANE - INSTALL CONTROL	1		HONEYWELL		01/01/2006	945.00	
200		900594A	220	COLLEGE LANE-SECURITY CAMERA S	1				07/01/2006	1,220.50	
200		900594B	220	COLLEGE LANE-SECURITY CAMERA S	1				01/01/2006	523.08	
200		900610A	220	CAFETERIA TABLES & BENCHES	1				02/01/2007	39,060.11	
200		900610B	220	CAFETERIA TABLES & BENCHES	1				02/01/2007	16,740.05	
100		900630	100	LAND PURCHASE	1					60,000.00	
200		900636A	220	COMPUTER LAB RENOVATIONS-COLLE	1				03/01/2008	22,201.20	
200		900636B	220	COMPUTER LAB RENOVATIONS-COLLE	1				03/01/2008	9,514.80	
400		900677A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	15,506.98	
400		900677B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	10,337.98	
200		900726A	220	COLLEGE LANE CARPET	1				08/07/2008	17,897.92	
200		900726B	220	COLLEGE LANE CARPET	1				08/07/2008	7,670.54	
200		900747A	220	COLLEGE LANE SECURITY/ACCESS S	1				05/28/2009	10,670.84	
200		900747B	220	COLLEGE LANE SECURITY/ACCESS S	1				05/28/2009	4,573.21	
200		900813A	220	KITCHEN TILE REPLACED/ELECTRIC	1				09/17/2009	18,965.39	
200		900813B	220	KITCHEN TILE REPLACED/ELECTRIC	1				09/17/2009	8,128.03	
200		900879	220	C-LANE CAFÉ LIGHTS/BAL.	1				06/08/2011	77,920.13	
200		900923A	220	COLLEGE LANE CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900923B	220	COLLEGE LANE CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900974A	220	COLLEGE LN.-CARPET SMR.2012	1				06/27/2012	19,876.60	
200		900974B	220	COLLEGE LN.-CARPET SMR.2012	1				06/27/2012	8,518.53	
200		901065	220	COLLEGE LANE SECURE ENTRANCE	1				02/20/2014	19,829.99	
200		901104	220	COLLEGE LN.CARPET SMR. 2014	1				07/31/2014	9,394.93	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		901167	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	39,112.50	
200		901213	220	COLLEGE LANE INTERCOM SYSTEM	1				08/20/2015	25,420.63	
200		901311	220	COLLEGE LANE CARPET 2017/18	1				02/08/2018	6,883.75	
400		901330A	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	803.60	
400		901330B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	344.40	
400		901331A	475	COLLEGE LANE ERATE DONATED 80%	1				03/08/2018	3,214.40	
400		901331B	475	COLLEGE LANE ERATE DONATED 80%	1				03/08/2018	1,377.60	
200		901359	220	MINI-SPLITS INSTALLED IN OFFIC	1				04/10/2019	5,342.79	
200		901360	220	MINI-SPLITS INSTALLED IN OFFIC	1				04/10/2019	5,842.09	
200		901372	220	College Lane Telecom Rm Cablin	1				06/12/2019	47,382.47	
200		901376	220	College Lane Move Portable Bld	1				08/16/2018	16,353.61	
200		901379	220	College Lane Floor Tile	1				12/13/2018	58,465.51	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM: 100A

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25414	400	COMPUTER LENOVO M72E	1			MGL3016	12/12/2013	952.00	
400		25865	405	DOCUMENT CAM	1			5305184900358	04/24/2014	540.00	
400		26772	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMS	05/21/2014	905.80	
400		26777	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP1	05/21/2014	905.80	
400		26904	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT7	05/21/2014	905.80	
400		26928	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN5	05/21/2014	905.80	
400		29015	400	LENOVO LAPTOP X230	1			SPK2Y8A2	10/23/2014	709.01	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM: 100B

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22833	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W11	06/26/2013	1,193.00	
400		22834	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W08	06/26/2013	1,193.00	
400		24962	400	COMPUTER, LENOVO M72E	1			MGC8523	09/19/2013	952.00	
400		25874	405	DOCUMENT CAM	1			5305184900389	04/24/2014	540.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 100B

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		27274	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ00MGRG		06/18/2014	905.80		
400		29002	400	LENOVO LAPTOP X230	1		SPK2Y88D1		10/23/2014	709.01		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24822	400	COMPUTER, LENOVO THINKCENTRE	1		MJ41E6K		09/19/2013	952.00		
400		25994	405	HITACHI PROJECTOR	1		F4BU01429		06/18/2014	692.62		
400		26646	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ00QNST		05/21/2014	905.80		
400		26648	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ00QNSQ		05/21/2014	905.80		
400		26716	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ00QNK8		05/21/2014	905.80		
400		26764	400	LAPTOP LENOVO X230	1		SPK2XYT3		05/29/2014	1,702.00		
400		26806	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ00MHFL		06/18/2014	905.80		
400		31150	400	APPLE I-PAD AND CASE	1		DMQPC6SNFK10		05/21/2015	1,236.75		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
		23605		PROJECTOR, HITACHI	1		F1DU11009		08/18/2011	549.00		
400		25830	405	HITACHI PROJECTOR	1		F4AU03878		06/18/2014	692.62		
400		26372	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ00MHJ5		06/18/2014	905.80		
400		26376	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ00MHH9		06/18/2014	905.80		
400		26635	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ00QNMZ		05/21/2014	905.80		
400		26723	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ00QNK8		05/21/2014	905.80		
400		26969	400	LAPTOP LENOVO X230	1		SPK2XYTM		05/29/2014	1,702.00		
400		31149	400	APPLE I-PAD AND CASE	1		DMQPCAUJFK10		05/21/2015	1,236.75		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24872	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1A	09/19/2013	952.00	
400		26265	405	HITACHI PROJECTOR	1			F4BU04382	06/18/2014	692.62	
400		26632	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTF	05/21/2014	905.80	
400		26634	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN0	05/21/2014	905.80	
400		26637	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMW	05/21/2014	905.80	
400		26664	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRM	06/18/2014	905.80	
400		27061	400	LAPTOP LENOVO X230	1			SPK2XYV8	05/29/2014	1,702.00	
400		31152	400	APPLE I-PAD AND CASE	1			DMQPCFODFK10	05/21/2015	1,236.75	
400		31153	400	APPLE I-PAD AND CASE	1			DMQPC9QMPK10	05/21/2015	1,236.75	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22864	400	LENOVO COMPUTER	1			MJ06W07	06/26/2013	1,257.20	
400		25747	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YJ	04/03/2014	888.00	
400		25833	405	HITACHI PROJECTOR	1			F4AU03880	06/18/2014	692.62	
400		26511	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK4	05/21/2014	905.80	
400		26715	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK7	05/21/2014	905.80	
400		26725	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP6	05/21/2014	905.80	
400		26793	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR8	06/18/2014	905.80	
400		26933	400	LAPTOP LENOVO X230	1			SPK2XXY9	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		21679		MOBI 360, INSIGHT	1			MW6011201072485	06/06/2012	2,358.55	
400		25513	400	COMPUTER LENOVO M72E	1			MGL0911	12/12/2013	952.00	
400		26618	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS1	05/21/2014	905.80	
400		26645	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS6	06/18/2014	905.80	
400		26717	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ3	05/21/2014	905.80	
400		26774	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNU	05/21/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26943	400	LAPTOP LENOVO X230	1			SPK2XYW8	05/29/2014	1,702.00	
400		27090	400	LAPTOP LENOVO X230	1			SPK2XYYA	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 106

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24821	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2G	09/19/2013	952.00	
400		25844	405	HITACHI PROJECTOR	1			F4AU04000	06/18/2014	692.62	
400		26650	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN4	05/21/2014	905.80	
400		26722	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK1	05/21/2014	905.80	
400		26809	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR6	06/18/2014	905.80	
400		26817	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRC	06/18/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		21681		MOBI 360, INSIGHT	1			MW6011201072528	06/06/2012	2,358.55	
400		22832	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06V99	06/26/2013	1,193.00	
400		25808	405	HITACHI PROJECTOR	1			F4AU03864	06/18/2014	692.62	
400		26093	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL1	06/18/2014	905.80	
400		26142	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHJ	06/18/2014	905.80	
400		26640	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGSB	06/18/2014	905.80	
400		26647	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSL	05/21/2014	905.80	
400		27051	400	LAPTOP LENOVO X230	1			SPK2XYT4	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24871	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1T	09/19/2013	952.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26636	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN3	05/21/2014	905.80	
400		26643	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS2	06/18/2014	905.80	
400		26644	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRR	06/18/2014	905.80	
400		26651	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSH	05/21/2014	905.80	
400		26735	400	LAPTOP LENOVO X230	1			SPK2XYZ1	05/29/2014	1,702.00	
400		27068	400	LAPTOP LENOVO X230	1			SPK2XYTA	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 109

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25370	400	COMPUTER LENOVO M72E	1			MGL3207	12/12/2013	952.00	
400		26029	405	HITACHI PROJECTOR	1			F4BU04285	06/18/2014	692.62	
400		26167	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKJ	06/18/2014	905.80	
400		26639	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRN	06/18/2014	905.80	
400		26728	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP4	05/21/2014	905.80	
400		26771	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPE	05/21/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26625	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSX	05/21/2014	905.80	
400		26641	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS5	06/18/2014	905.80	
400		27987	400	LENOVO LAPTOP X230	1			SPK2Y8GE	10/23/2014	709.01	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24817	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2D	09/19/2013	952.00	
400		26025	405	HITACHI PROJECTOR	1			F4BU04298	06/18/2014	692.62	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26073	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG5	06/18/2014	905.80	
400		26087	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGL	06/18/2014	905.80	
400		26150	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH4	06/18/2014	905.80	
400		26522	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRG	05/21/2014	905.80	
400		27076	400	LAPTOP LENOVO X230	1			SPK2XYV2	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25506	400	COMPUTER LENOVO M72E	1			MGK8520	12/12/2013	952.00	
400		26363	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG3	06/18/2014	905.80	
400		26649	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN1	05/21/2014	905.80	
400		26661	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPB	05/21/2014	905.80	
400		26662	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMU	05/21/2014	905.80	
400		27053	400	LAPTOP LENOVO X230	1			SPK2XYVF	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16376	416	ELECTRIC DESK	1	ADA 44"	LIBERTY			1,329.45	
		23954		PRINTER, DELL LASER 5230dn	1			F6MCSK1	05/10/2012	617.49	
400		24719	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E9Y	09/19/2013	952.00	
400		24720	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2H	09/19/2013	952.00	
400		24721	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6M	09/19/2013	952.00	
400		24722	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1N	09/19/2013	952.00	
400		24723	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2L	09/19/2013	952.00	
400		24724	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6N	09/19/2013	952.00	
400		24725	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2T	09/19/2013	952.00	
400		24726	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9Y	09/19/2013	952.00	
400		24727	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0E	09/19/2013	952.00	
400		24728	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5H	09/19/2013	952.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24729	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4Z	09/19/2013	952.00		
400		24730	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5L	09/19/2013	952.00		
400		24731	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4R	09/19/2013	952.00		
400		24732	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4X	09/19/2013	952.00		
400		24733	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4N	09/19/2013	952.00		
400		24734	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5F	09/19/2013	952.00		
400		24735	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0K	09/19/2013	952.00		
400		24736	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1C	09/19/2013	952.00		
400		24737	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G2A	09/19/2013	952.00		
400		24738	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1X	09/19/2013	952.00		
400		24739	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0W	09/19/2013	952.00		
400		24740	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G2B	09/19/2013	952.00		
400		24741	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E7C	09/19/2013	952.00		
400		24742	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0D	09/19/2013	952.00		
400		24743	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6V	09/19/2013	952.00		
400		24744	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1P	09/19/2013	952.00		
400		24745	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0R	09/19/2013	952.00		
400		24746	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1H	09/19/2013	952.00		
400		24747	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0D	09/19/2013	952.00		
400		24748	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E92	09/19/2013	952.00		
400		24757	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6X	09/19/2013	952.00		
400		24758	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E9V	09/19/2013	952.00		
400		24760	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F7W	09/19/2013	952.00		
400		24897	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V08	09/19/2013	952.00		
400		26768	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP8	05/21/2014	905.80		
400		26897	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTC	05/21/2014	905.80		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
		21680		MOBI 360, INSIGHT	1			MW6011201072526	06/06/2012	2,358.55		
400		25407	400	COMPUTER LENOVO M72E	1			MGL3021	12/12/2013	952.00		
400		25829	405	HITACHI PROJECTOR	1			F4AU03882	06/18/2014	692.62		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26115	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFB	06/18/2014	905.80	
400		26514	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPY	05/21/2014	905.80	
400		26660	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPA	05/21/2014	905.80	
400		26907	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ9	05/21/2014	905.80	
400		26932	400	LAPTOP LENOVO X230	1			SPK2XYRX	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 115

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25358	400	COMPUTER LENOVO M72E	1			MGL3029	12/12/2013	952.00	
400		26020	405	HITACHI PROJECTOR	1			F4BU07218	06/18/2014	692.62	
400		26720	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKF	05/21/2014	905.80	
400		26813	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRX	06/18/2014	905.80	
400		26816	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRA	06/18/2014	905.80	
400		26903	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM1	05/21/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23758		LENOVO THINKPAD X220 TABLET	1			R9M01P4	04/26/2012	2,129.70	
400		25367	400	COMPUTER LENOVO M72E	1			MGL3203	12/12/2013	952.00	
400		26045	405	HITACHI PROJECTOR	1			F4AU04136	06/18/2014	692.62	
400		26633	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM8	05/21/2014	905.80	
400		26719	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK5	05/21/2014	905.80	
400		26769	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPB	05/21/2014	905.80	
400		26929	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPX	05/21/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 117

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 117

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		22872	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858YE	06/24/2013	1,193.00		
		23762		LENOVO THINKPAD X220 TABLET	1			R9M01N8	04/26/2012	2,129.70		
400		26036	405	HITACHI PROJECTOR	1			F4BU04282	06/18/2014	692.62		
400		26143	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHS	06/18/2014	905.80		
400		26726	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP5	05/21/2014	905.80		
400		26775	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP9	05/21/2014	905.80		
400		26927	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKC	05/21/2014	905.80		
400		33614	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CJ	06/07/2017	1,473.99		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 118

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25511	400	COMPUTER LENOVO M72E	1			MGL3205	12/12/2013	952.00		
400		26048	405	HITACHI PROJECTOR	1			F4BU04300	06/18/2014	692.62		
400		26724	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK9	05/21/2014	905.80		
400		26778	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNY	05/21/2014	905.80		
400		26808	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR3	06/18/2014	905.80		
400		26930	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNOG	05/21/2014	905.80		
400		27070	400	LAPTOP LENOVO X230	1			SPK2XYTV	05/29/2014	1,702.00		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 119

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		22836	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W03	06/26/2013	1,193.00		
400		26652	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNQ	05/21/2014	905.80		
400		26655	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNV	05/21/2014	905.80		
400		26807	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR9	06/18/2014	905.80		
400		26931	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJP	05/21/2014	905.80		
400		27979	400	LENOVO LAPTOP X230	1			SPK2Y866	10/23/2014	709.01		
400		33615	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BX	06/07/2017	1,473.99		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24057	400	APPLE IPOD TOUCH	1			C3LHJ5CADT75	08/09/2012	199.00		
400		25415	400	COMPUTER LENOVO M72E	1			MGL3022	12/12/2013	952.00		
400		25807	405	HITACHI PROJECTOR	1			F4AU03865	06/18/2014	692.62		
400		26659	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNX	05/21/2014	905.80		
400		26721	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMV	05/21/2014	905.80		
400		26770	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPD	05/21/2014	905.80		
400		26814	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRV	06/18/2014	905.80		
400		33616	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CB	06/07/2017	1,473.99		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 121

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25419	400	COMPUTER LENOVO M72E	1			MGK8258	12/12/2013	952.00		
400		25996	405	HITACHI PROJECTOR	1			F4BU04310	06/18/2014	692.62		
400		26654	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNW	05/21/2014	905.80		
400		26686	400	LAPTOP LENOVO X230	1			SPK2XYTC	05/29/2014	1,702.00		
400		26718	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKE	05/21/2014	905.80		
400		26773	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLTL	05/21/2014	905.80		
400		26792	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRH	06/18/2014	905.80		
400		26956	400	LAPTOP LENOVO X230	1			SPK2XYVP	05/29/2014	1,702.00		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 122

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24807	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8H	09/19/2013	952.00		
400		26028	405	HITACHI PROJECTOR	1			F4BU04293	06/18/2014	692.62		
400		26638	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRL	06/18/2014	905.80		
400		26762	400	LAPTOP LENOVO X230	1			SPK2XYWY	05/29/2014	1,702.00		
400		26776	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNNS	05/21/2014	905.80		
400		26812	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFF	06/18/2014	905.80		
400		26908	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNT	05/21/2014	905.80		

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 123

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 123

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24812	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8Z	09/19/2013	952.00	
400		26043	405	HITACHI PROJECTOR	1			F4BU04284	06/18/2014	692.62	
400		26653	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNL	05/21/2014	905.80	
400		26657	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRP	06/18/2014	905.80	
400		26658	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRZ	06/18/2014	905.80	
400		26665	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRJ	06/18/2014	905.80	
400		26968	400	LAPTOP LENOVO X230	1			SPK2XYXM	05/29/2014	1,702.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: 124

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24802	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F4B	09/19/2013	952.00	
400		25915	400	LAPTOP LENOVO X230	1			SPK2XYZ4	05/29/2014	1,702.00	
400		26656	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNP	05/21/2014	905.80	
400		26727	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNM	05/21/2014	905.80	
400		26779	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNZ	05/21/2014	905.80	
400		26815	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR5	06/18/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12834	408	REFRIGERATOR, 15CUFT	1	AR47S4	VICTORY	8303R27	07/01/2003	5,500.00	
400		12836	408	MILK COOLER	1	R404A	BEVERAGE AIR		07/01/2003	1,000.00	
400		12837	408	SINK	1	18FT			07/01/2003	2,700.00	
400		25704	400	COMPUTER LENOVO M73	1			MJ00DH82	03/20/2014	888.00	
400		27491	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ27	06/18/2014	863.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: CUST

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12660A	403	PROJECTOR OPAQUE	1	12400	BESELER	190264	01/01/1990	462.50	
400		12660B	403	PROJECTOR OPAQUE	1	12400	BESELER	190264	01/01/1990	462.50	
400		12831	407	FLOOR MACHINE, CARPET	1	MUSTANG 1500	NSS	3802ANES	07/01/2003	1,019.00	
400		12832	407	FLOOR MACHINE, CARPET	1	WRANGLER 2016	NSS	3802ANG7	01/01/2002	3,500.00	
400		12833	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	27M70141	01/01/2002	1,300.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: FORUM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18486	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004544		1,084.17	
400		25334	400	COMPUTER LENOVO M72E	1			MGN0203	12/12/2013	952.00	
400		25673	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WF	04/03/2014	888.00	
400		29189	405	DOCUMENT CAMERA	1			5305743900065	12/11/2014	540.00	
400		31025	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J758	06/24/2015	715.00	
400		31026	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74U	06/24/2015	715.00	
400		31068	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74C	06/24/2015	715.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26517	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRC	05/21/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: LIB.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26086	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF8	06/18/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: LIBRARY

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: LIBRARY

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12661A	412	LAMINATOR	1	ULTIMA 65	GBC	KJG8417	07/01/2003	760.00	
400		12661B	412	LAMINATOR	1	ULTIMA 65	GBC	KJG8417	07/01/2003	760.00	
400		12829	421	PIANO	1		YAMAHA	I158036	07/01/2003	1,300.00	
		18464	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004480		1,084.17	
400		22630	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147Y4	04/25/2013	1,193.00	
400		25357	400	COMPUTER LENOVO M72E	1			MGL3024	12/12/2013	952.00	
400		25371	400	COMPUTER LENOVO M72E	1			MGL3200	12/12/2013	952.00	
400		25418	400	COMPUTER LENOVO M72E	1			MGK8047	12/12/2013	952.00	
400		26069	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKW	06/18/2014	905.80	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: MUSIC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26228	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1ER	05/29/2014	1,863.14	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: NURSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25662	400	COMPUTER LENOVO M73	1			MJ00DZ8E	03/20/2014	888.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: OFCE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33979	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YE	11/30/2017	823.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: OFFC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: OFFC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		33981	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z8	11/30/2017	823.00	
400		35801	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5Z	06/20/2018	2,178.08	
400		35813	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6K	06/20/2018	2,178.08	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	Card	15762	414	PLAYGROUND EQUIPMENT CHALLENGE	1				04/19/2000	9,577.00	
400	Card	15976	414	PLAYSTRUCTURE	1		LEGEND		08/01/2005	22,209.10	
400		21659A	413	COPIER, XEROX 5745PT	1			XEK491537	07/01/2011	7,056.00	
400		21659B	413	COPIER, XEROX 5745PT	1			XEK491537	07/01/2011	3,024.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: P.E.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25832	405	HITACHI PROJECTOR	1			F4AU03920	06/18/2014	692.62	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: PE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27288	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVCA	06/04/2014	1,508.32	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: portable

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25665	400	COMPUTER LENOVO M73	1			MJ00DZ7Y	03/20/2014	888.00	
400		25668	400	COMPUTER LENOVO M73	1			MJ00DH81	03/20/2014	888.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: portable

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25674	400	COMPUTER LENOVO M73	1			MJ00DH8N	03/20/2014	888.00	
400		25761	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W9	04/03/2014	888.00	
400		26849	405	HITACHI	1			F4BU04518	05/08/2014	2,419.69	
400		27563	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ18	06/18/2014	863.00	

SITE: 30 COLLEGE LANE ELEMENTARY
BLDG: 30 COLLEGE LANE ELEMENTARY
FLOOR
ROOM: VAULT

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12658	416	FILE, FIREPROOF	1	25	FIREKING		01/01/1995	1,200.00	
400		12662A	403	CAMCORDER VIDEO COLOR	1	CC260	RCA	910670222	07/01/2003	600.00	
400		12662B	403	CAMCORDER VIDEO COLOR	1	CC260	RCA	910670222	07/01/2003	600.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30206	403	42" PROSUMER TV	1			502RMFPOU067	06/17/2015	465.00	
400		35297	400	CHROMEBOOK COMPUTER	1			LR08UGJS	10/26/2017	673.69	
400		35298	400	CHROMEBOOK COMPUTER	1			LR09GZNG	10/26/2017	673.69	
400		35299	400	CHROMEBOOK COMPUTER	1			LR09DV57	10/26/2017	673.69	
400		35300	400	CHROMEBOOK COMPUTER	1			LR08UGK0	10/26/2017	673.69	
400		35301	400	CHROMEBOOK COMPUTER	1			LR08UGS9	10/26/2017	673.69	
400		35302	400	CHROMEBOOK COMPUTER	1			LR09EA0B	10/26/2017	673.69	
400		35303	400	CHROMEBOOK COMPUTER	1			LR09DV46	10/26/2017	673.69	
400		35304	400	CHROMEBOOK COMPUTER	1			LR08UGSQ	10/26/2017	673.69	
400		35305	400	CHROMEBOOK COMPUTER	1			LR08UGHE	10/26/2017	673.69	
400		35306	400	CHROMEBOOK COMPUTER	1			LR09DV4W	10/26/2017	673.69	
400		35307	400	CHROMEBOOK COMPUTER	1			LR09DV4E	10/26/2017	673.69	
400		35308	400	CHROMEBOOK COMPUTER	1			LR09EA0T	10/26/2017	673.69	
400		35309	400	CHROMEBOOK COMPUTER	1			LR09E9YT	10/26/2017	673.69	
400		35310	400	CHROMEBOOK COMPUTER	1			LR09EAZ9	10/26/2017	673.69	
400		35311	400	CHROMEBOOK COMPUTER	1			LR08UGFZ	10/26/2017	673.69	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35312	400	CHROMEBOOK COMPUTER	1			LR08UGGR	10/26/2017	673.69	
400		35313	400	CHROMEBOOK COMPUTER	1			LR09EAZN	10/26/2017	673.69	
400		35314	400	CHROMEBOOK COMPUTER	1			LR09DV53	10/26/2017	673.69	
400		35315	400	CHROMEBOOK COMPUTER	1			LR09EA1H	10/26/2017	673.69	
400		35316	400	CHROMEBOOK COMPUTER	1			LR09EAQH	10/26/2017	673.69	
400		35317	400	CHROMEBOOK COMPUTER	1			LR09DV4H	10/26/2017	673.69	
400		35318	400	CHROMEBOOK COMPUTER	1			LR09DV49	10/26/2017	673.69	
400		35319	400	CHROMEBOOK COMPUTER	1			LR09DV3W	10/26/2017	673.69	
400		35320	400	CHROMEBOOK COMPUTER	1			LR09EAZB	10/26/2017	673.69	
400		35321	400	CHROMEBOOK COMPUTER	1			LR09EA0Y	10/26/2017	673.69	
400		35322	400	CHROMEBOOK COMPUTER	1			LR09DV4T	10/26/2017	673.69	
400		35323	400	CHROMEBOOK COMPUTER	1			LR09EAZR	10/26/2017	673.69	
400		35324	400	CHROMEBOOK COMPUTER	1			LR09GZT1	10/26/2017	673.69	
400		35325	400	CHROMEBOOK COMPUTER	1			LR09DV4L	10/26/2017	673.69	
400		35326	400	CHROMEBOOK COMPUTER	1			LR09DV3T	10/26/2017	673.69	
400		35327	400	CHROMEBOOK COMPUTER	1			LR08UGGA	10/26/2017	673.69	
400		35328	400	CHROMEBOOK COMPUTER	1			LR09GTKB	10/26/2017	673.69	
400		35329	400	CHROMEBOOK COMPUTER	1			LR08UGRA	10/26/2017	673.69	
400		35330	400	CHROMEBOOK COMPUTER	1			LR09GZPN	10/26/2017	673.69	
400		35331	400	CHROMEBOOK COMPUTER	1			LR09DV3J	10/26/2017	673.69	
400		35332	400	CHROMEBOOK COMPUTER	1			LR09EA19	10/26/2017	673.69	
400		35333	400	SPECTRUM CLOUD 40 CART	1			264499707	10/26/2017	1,821.39	
400		35729	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ57NGHKK	05/10/2018	379.00	
400		35730	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7EAGHKK	05/10/2018	379.00	
400		35731	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7PQGHHK	05/10/2018	379.00	
400		35732	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ572GHKK	05/10/2018	379.00	
400		35733	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7EYGHKK	05/10/2018	379.00	
400		35734	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ5M4GHKK	05/10/2018	379.00	
400		35735	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7BSGHKK	05/10/2018	379.00	
400		35736	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7M3GHKK	05/10/2018	379.00	
400		35737	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7FSGHKK	05/10/2018	379.00	
400		35738	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ5SDGHKK	05/10/2018	379.00	
400		35739	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ55MGHKK	05/10/2018	379.00	
400		35740	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7QJGHKK	05/10/2018	379.00	
400		35741	400	iPAD MINI 4 WI-FI 128GB SILVER	1			F9FWJ7BDGHKK		379.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35742	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7F4GHKK	05/10/2018	379.00		
400		35745	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7CKGHKK	05/10/2018	379.00		
400		35746	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7A9GHKK	05/10/2018	379.00		
400		35747	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7BNGHKK	05/10/2018	379.00		
400		35748	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ79PGHKK	05/10/2018	379.00		
400		35749	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJS3XGHKK	05/10/2018	379.00		
400		35750	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ70GHKK	05/10/2018	379.00		
400		35751	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ4YPGHKK	05/10/2018	379.00		
400		35752	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7GNHKK	05/10/2018	379.00		
400		35753	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWGKQSGHKK	05/10/2018	379.00		
400		35754	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJS30GHKK	05/10/2018	379.00		
400		35755	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7BKGHKK	05/10/2018	379.00		
400		35756	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7EHGHKK	05/10/2018	379.00		
400		35757	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7F9GHKK	05/10/2018	379.00		
400		35758	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7HNGHKK	05/10/2018	379.00		
400		35759	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ77ZGHKK	05/10/2018	379.00		
400		35760	400	IPAD MINI 4 WI-FI 128GB SILVER	1		F9FWJ7GEGHKK	05/10/2018	379.00		
400		800043	400	TABLET CART	1			05/10/2018	1,335.00		
100		900036	100	CORONADO ELEMENTARY-LAND	1				67,571.48		
200		900082A	230	CORONADO ELEMENTARY	1			07/01/1964	933,252.17		
200		900082B	230	CORONADO ELEMENTARY	1			07/01/1964	399,965.22		
200		900224A	220	CORONADO ELEMENTARY ELEC.RENOV	1			01/09/2003	115,652.81		
200		900224B	220	CORONADO ELEMENTARY ELEC.RENOV	1			01/09/2003	49,565.49		
200		900388A	220	DISTRICT WIDE FIRE ALARM SYSTE	1			06/01/2004	9,840.60		
200		900388B	220	DISTRICT WIDE FIRE ALARM SYSTE	1			06/01/2004	4,217.40		
200		900401A	220	CORONADO HEALTH/SAFETY RENOVAT	1			06/01/2005	18,438.09		
200		900401B	220	CORONADO HEALTH/SAFETY RENOVAT	1			06/01/2005	7,902.05		
200		900617A	220	CARPETING	1			08/01/2006	3,608.16		
200		900617B	220	CARPETING	1			08/01/2006	1,546.36		
200		9006180	220	VINYL TILE FLOORING	1			08/01/2006	5,225.96		
200		900618A	220	VINYL TILE FLOORING	1			08/01/2006	12,193.90		
200		900632A	220	CORONADO RESTROOM RENOVATIONS	1			07/01/2007	181,421.78		
200		900632B	220	CORONADO RESTROOM RENOVATIONS	1			07/01/2007	20,157.98		
400		900645A	412	HVAC - CORONADO	1			02/01/2008	6,912.50		
200		900645B	220	HVAC - CORONADO	1			02/01/2008	2,962.50		

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		900678A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	21,679.51	
400		900678B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	14,453.00	
200		900685A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	10,332.88	
200		900685B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	6,888.59	
200		900727A	220	CORONADO CARPET	1				08/07/2008	8,921.98	
200		900727B	220	CORONADO CARPET	1				08/07/2008	3,823.71	
100		900752	150	INSTALL SPRINKLER SYSTEM	1		HYDROLOAM		08/14/2008	9,040.70	
200		900776A	220	CARPET/INSTALLATION - CORONADO	1				08/07/2009	30,177.82	
200		900776B	220	CARPET/INSTALLATION - CORONADO	1				08/07/2009	12,933.35	
200		900924A	220	CORONADO CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900924B	220	CORONADO CARPET SMR.2011	1				09/16/2011	4,679.10	
200		901040	220	CORONADO WIRING FOR PROJECTORS	1				06/19/2013	5,007.62	
400		901051	415	PLAYGROUND EQUIPMENT	1				02/27/2014	13,054.98	
200		901068	220	CORONADO SECURE ENTRANCE	1				02/20/2014	22,558.84	
200		901105	220	CORONADO CARPET SMR. 2014	1				07/31/2014	9,394.86	
200		901158	220	CORONADO DESIGN AIR UNITS	1				05/21/2015	81,925.00	
400		901168	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	37,456.50	
200		901191	220	CORONADO HVAC UPGRADE	1				01/14/2016	747,837.94	
200		901207	220	CORONADO 2015/16 CARPET	1				10/13/2015	11,746.98	
200		901210	220	CORONADO ASBESTOS INSPECT/REMO	1				10/26/2015	9,267.32	
200		901239	220	CORONADO LED MESSAGE SIGN	1				12/08/2016	15,969.52	
200		901324	220	CORONADO H2O MAIN	1				08/17/2017	52,822.63	
400		901332A	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	723.24	
400		901332B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	309.96	
400		901333A	475	CORONADO ERATE DONATED 80%	1				03/08/2018	2,892.96	
400		901333B	475	CORONADO ERATE DONATED 80%	1				03/08/2018	1,239.84	
200		901395	220	Coronado Playground Structure	1				06/25/2019	61,443.17	
200		901399	220	Coronado Install Projectors	1				11/08/2018	26,124.60	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL

FLOOR

ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26399	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGM	06/18/2014	905.80	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26425	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN2	05/21/2014	905.80	
400		26451	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMA	05/21/2014	905.80	
400		26747	400	LAPTOP LENOVO X230	1			SPK2XYW7	05/29/2014	1,702.00	
400		26913	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNA	05/21/2014	905.80	
400		27278	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRU	06/18/2014	905.80	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26317	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKV	06/18/2014	905.80	
400		26321	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGH	06/18/2014	905.80	
400		26432	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMH	05/21/2014	905.80	
400		26574	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNND	05/21/2014	905.80	
400		26585	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRP	05/21/2014	905.80	
400		29010	400	LENOVO LAPTOP X230	1			SPK2Y8NH	10/23/2014	709.01	
400		29396	400	LENOVO THINKPAD	1			SPC02THRF	04/09/2015	1,428.29	
400		31990	405	DOCUMENT CAMERA	1			131707GH04737	05/11/2017	89.10	
200		900454A	220	CORONADO ELEMENTARY CARPET	1				01/01/2005	1,008.05	
200		900454B	220	CORONADO ELEMENTARY CARPET	1				01/01/2005	432.03	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25849	405	HITACHI PROJECTOR	1			F4AU03897	06/18/2014	692.62	
400		26371	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGGH	06/18/2014	905.80	
400		26381	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRM	05/21/2014	905.80	
400		26385	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM2	05/21/2014	905.80	
400		26408	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGF	06/18/2014	905.80	
400		26415	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG8	06/18/2014	905.80	
400		33617	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BW	06/07/2017	1,473.99	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26322	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGE	06/18/2014	905.80	
400		26329	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLL	06/18/2014	905.80	
400		26406	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFY	06/18/2014	905.80	
400		26584	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG5	06/18/2014	905.80	
400		26801	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRD	06/18/2014	905.80	
400		26954	400	LAPTOP LENOVO X230	1			SPK2XYV6	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23505		PROJECTOR, HITACHI	1			F1DU11235	08/18/2011	549.00	
400		25356	400	COMPUTER LENOVO M72E	1			MGL3030	12/12/2013	952.00	
400		26746	400	LAPTOP LENOVO X230	1			SPK2XYTZ	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 106

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25973	405	DOCUMENT CAM	1			5304910100014	04/24/2014	540.00	
400		25977	405	HITACHI PROJECTOR	1			F4BU04209	06/18/2014	692.62	
400		26374	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGK	06/18/2014	905.80	
400		26397	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG6	06/18/2014	905.80	
400		26550	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLV	05/21/2014	905.80	
400		26593	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMD	05/21/2014	905.80	
400		26702	400	LAPTOP LENOVO X230	1			SPK2XYV9	05/29/2014	1,702.00	
400		26887	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS8	05/21/2014	905.80	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24298	403	PROJECTOR, HITACHI	1			F2FU03577	01/17/2013	1,252.00	
400		26407	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFZ	06/18/2014	905.80	
400		26409	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGE	06/18/2014	905.80	
400		26575	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNE	05/21/2014	905.80	
400		26695	400	LAPTOP LENOVO X230	1			SPK2XYT8	05/29/2014	1,702.00	
400		26787	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS7	06/18/2014	905.80	
400		27276	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKX	06/18/2014	905.80	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26388	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPT	05/21/2014	905.80	
400		26400	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQH	05/21/2014	905.80	
400		26423	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRY	05/21/2014	905.80	
400		26573	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLX	05/21/2014	905.80	
400		26789	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS9	06/18/2014	905.80	
400		33618	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CF	06/07/2017	1,473.99	
200		900345A	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	1,313.62	
200		900345B	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	562.98	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 109

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26311	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL7	06/18/2014	905.80	
400		26386	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGGJ	06/18/2014	905.80	
400		26578	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPB	05/21/2014	905.80	
400		26594	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTB	05/21/2014	905.80	
400		26906	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT8	05/21/2014	905.80	
400		27059	400	LAPTOP LENOVO X230	1			SPK2XYX3	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26422	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG2	06/18/2014	905.80	
400		26454	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKT	05/21/2014	905.80	
400		26478	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSJ	05/21/2014	905.80	
400		26524	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT3	05/21/2014	905.80	
400		26546	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT1	05/21/2014	905.80	
400		26952	400	LAPTOP LENOVO X230	1			SPK2XYW5	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25627	400	COMPUTER LENOVO M73	1			MJ00DH9R	03/20/2014	888.00	
400		26080	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHMB	06/18/2014	905.80	
400		26312	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLB	06/18/2014	905.80	
400		26418	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGC	06/18/2014	905.80	
400		26421	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGD	06/18/2014	905.80	
400		27057	400	LAPTOP LENOVO X230	1			SPK2XXY4	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26064	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFA	06/18/2014	905.80	
400		26379	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGFN	06/18/2014	905.80	
400		26389	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN6	05/21/2014	905.80	
400		26404	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGA	06/18/2014	905.80	
400		26596	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSW	05/21/2014	905.80	
400		26827	405	HITACHI	1			F4BU4497	05/08/2014	2,419.69	
400		26942	400	LAPTOP LENOVO X230	1			SPK2XXYX	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24297	403	PROJECTOR, HITACHI	1			F2DU00026	01/17/2013	1,252.00	
400		26134	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJA	06/18/2014	905.80	
400		26382	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGGB	06/18/2014	905.80	
400		26396	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG7	06/18/2014	905.80	
400		26576	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNC	05/21/2014	905.80	
400		26810	400	LAPTOP LENOVO X230	1			SPK2XYVN	05/29/2014	1,702.00	
400		27277	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG4	06/18/2014	905.80	
400		31925	405	HITACHI PROJECTOR CP-X3042WNUF	1			F7AU01106	04/12/2017	599.42	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21506	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99FC138	11/20/2008	7,364.00	
400		24826	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4X	09/19/2013	952.00	
400		24827	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8R	09/19/2013	952.00	
400		24828	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P1Y	09/19/2013	952.00	
400		24830	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41FG	09/19/2013	952.00	
400		24831	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41FOV	09/19/2013	952.00	
400		24833	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F4H	09/19/2013	952.00	
400		24835	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9C	09/19/2013	952.00	
400		24836	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0L	09/19/2013	952.00	
400		24838	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8Y	09/19/2013	952.00	
400		24841	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E7N	09/19/2013	952.00	
400		24910	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4Y	09/19/2013	952.00	
400		24911	400	COMPUTER, LENOVO THINKCENTRE	1				09/19/2013	952.00	
400		24913	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5A	09/19/2013	952.00	
400		24914	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3X	09/19/2013	952.00	
400		24915	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3H	09/19/2013	952.00	
400		24917	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T73	09/19/2013	952.00	
400		24918	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T74	09/19/2013	952.00	
400		24919	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5R	09/19/2013	952.00	
400		24922	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W33	09/19/2013	952.00	
400		24923	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3V	09/19/2013	952.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 114

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24924	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4P	09/19/2013	952.00	
400		24925	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3P	09/19/2013	952.00	
400		24927	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W82	09/19/2013	952.00	
400		24930	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T98	09/19/2013	952.00	
400		24932	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W79	09/19/2013	952.00	
400		24933	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5C	09/19/2013	952.00	
400		24934	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T75	09/19/2013	952.00	
400		24935	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4T	09/19/2013	952.00	
400		24936	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2R	09/19/2013	952.00	
400		24937	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4B	09/19/2013	952.00	
400		24940	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V03	09/19/2013	952.00	
400		25411	400	COMPUTER LENOVO M72E	1			MGK8521	12/12/2013	952.00	
400		31680	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31687	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31694	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31701	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31702	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31706	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31711	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31712	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		35149	400	CHROMEBOOK COMPUTER	1			LR09RLT7	02/15/2018	666.00	
400		35150	400	CHROMEBOOK COMPUTER	1			LR09RLSU	02/15/2018	666.00	
400		35152	400	CHROMEBOOK COMPUTER	1			LR09RLST	02/15/2018	666.00	
400		35153	400	CHROMEBOOK COMPUTER	1			LR09RLRX	02/15/2018	666.00	
400		35154	400	CHROMEBOOK COMPUTER	1			LR09RXRU	02/15/2018	666.00	
400		35155	400	CHROMEBOOK COMPUTER	1			LR09RLTN	02/15/2018	666.00	
400		35156	400	CHROMEBOOK COMPUTER	1			LR09RLTD	02/15/2018	666.00	
400		35158	400	CHROMEBOOK COMPUTER	1			LR09RXMS	02/15/2018	666.00	
400		35159	400	CHROMEBOOK COMPUTER	1			LR09RXQW	02/15/2018	666.00	
400		35161	400	CHROMEBOOK COMPUTER	1			LR09RXM9	02/15/2018	666.00	
400		35162	400	CHROMEBOOK COMPUTER	1			LR09RLR6	02/15/2018	666.00	
400		35163	400	CHROMEBOOK COMPUTER	1			LR09X34P	02/15/2018	666.00	
400		35164	400	CHROMEBOOK COMPUTER	1			LR09RLQP	02/15/2018	666.00	
400		35166	400	CHROMEBOOK COMPUTER	1			LR09RXN0	02/15/2018	666.00	
400		35168	400	CHROMEBOOK COMPUTER	1			LR09RXRA	02/15/2018	666.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35170	400	CHROMEBOOK COMPUTER	1			LR09RXRN	02/15/2018	666.00	
400		35172	400	CHROMEBOOK COMPUTER	1			LR09RXMW	02/15/2018	666.00	
400		35173	400	CHROMEBOOK COMPUTER	1			LR09RXS3	02/15/2018	666.00	
400		35174	400	CHROMEBOOK COMPUTER	1			LR09RXPS	02/15/2018	666.00	
400		35175	400	CHROMEBOOK COMPUTER	1			LR09RLR8	02/15/2018	666.00	
400		35176	400	CHROMEBOOK COMPUTER	1			LR09RLR4	02/15/2018	666.00	
400		35178	400	CHROMEBOOK COMPUTER	1			LR09RXN4	02/15/2018	666.00	
400		35179	400	CHROMEBOOK COMPUTER	1			LR09RLSW	02/15/2018	666.00	
400		35180	400	CHROMEBOOK COMPUTER	1			LR09RLRJ	02/15/2018	666.00	
400		35182	400	CHROMEBOOK COMPUTER	1			LR09RXP9	02/15/2018	666.00	
400		35183	400	CHROMEBOOK COMPUTER	1			LR09RXSF	02/15/2018	666.00	
200		900150A	220	CORONADO CARPET INSTALLATION	1				07/01/2003	1,332.56	
200		900150B	220	CORONADO CARPET INSTALLATION	1				07/01/2003	571.11	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 115

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26419	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM7	05/21/2014	905.80	
400		26428	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPL	05/21/2014	905.80	
400		26452	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNK	05/21/2014	905.80	
400		26595	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT0	05/21/2014	905.80	
400		26798	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRF	06/18/2014	905.80	
400		26840	405	HITACHI	1			F4BU04510	05/08/2014	2,419.69	
400		26966	400	LAPTOP LENOVO X230	1			SPK2XYWL	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26412	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGG1	06/18/2014	905.80	
400		26437	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNR	05/21/2014	905.80	
400		26470	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNJ	05/21/2014	905.80	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26483	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSB	05/21/2014	905.80	
400		26598	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT4	05/21/2014	905.80	
400		26967	400	LAPTOP LENOVO X230	1			SPK2XYWR	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 117

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26316	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLA	06/18/2014	905.80	
400		26580	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRA	05/21/2014	905.80	
400		26591	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMY	05/21/2014	905.80	
400		26619	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNME	05/21/2014	905.80	
400		26855	405	HITACHI	1			F4BU04376	05/08/2014	2,419.69	
400		26955	400	LAPTOP LENOVO X230	1			SPK2XYWA	05/29/2014	1,702.00	
400		27275	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK7	06/18/2014	905.80	
400	32	29843	412	DOCUMENT CAMERA	1			S7VF4900830	05/21/2015	589.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 118

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25841	405	HITACHI PROJECTOR	1			F4AU03877	06/18/2014	692.62	
400		26378	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK0	06/18/2014	905.80	
400		26457	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKX	05/21/2014	905.80	
400		26583	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFM	06/18/2014	905.80	
400		26588	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLH	05/21/2014	905.80	
400		26626	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ2	05/21/2014	905.80	
400		26669	400	LAPTOP LENOVO X230	1			SPK2XYTN	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 119

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 119

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26380	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL5	05/21/2014	905.80	
400		26424	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR1	05/21/2014	905.80	
400		26427	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKD	05/21/2014	905.80	
400		26587	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTTE	05/21/2014	905.80	
400		26590	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLK	05/21/2014	905.80	
400		26837	405	HITACHI	1			F4BU4507	05/08/2014	2,419.69	
400		29003	400	LENOVO LAPTOP X230	1			SPK2Y8AL	10/23/2014	709.01	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26110	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHMA	06/18/2014	905.80	
400		26384	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL4	05/21/2014	905.80	
400		26401	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMJ	05/21/2014	905.80	
400		26482	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRJ	05/21/2014	905.80	
400		26628	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL9	05/21/2014	905.80	
400		26828	405	HITACHI	1			F4BU4550	05/08/2014	2,419.69	
400		27039	400	LAPTOP LENOVO X230	1			SPK2XYRG	05/29/2014	1,702.00	
400		29022	400	LENOVO LAPTOP X230	1			SPK2Y857	10/23/2014	709.01	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 121

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26066	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHMC	06/18/2014	905.80	
400		26383	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGFV	06/18/2014	905.80	
400		26414	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFV	06/18/2014	905.80	
400		26442	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL8	05/21/2014	905.80	
400		26582	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL8	05/21/2014	905.80	
400		26850	405	HITACHI	1			F4BU04519	05/08/2014	2,419.69	
400		26949	400	LAPTOP LENOVO X230	1			SPK2XYTR	05/29/2014	1,702.00	
200		900346A	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	1,093.78	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 121

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900346B	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	468.77	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 122

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26168	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK2	06/18/2014	905.80	
400		26375	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGG4	06/18/2014	905.80	
400		26586	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMP	05/21/2014	905.80	
400		26592	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLL	05/21/2014	905.80	
400		26703	400	LAPTOP LENOVO X230	1			SPK2XYYG	05/29/2014	1,702.00	
400		26803	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFK	06/18/2014	905.80	
400		26821	405	HITACHI	1			F4BU04394	05/08/2014	2,419.69	
200		900347A	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	1,130.92	
200		900347B	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	484.69	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: 124

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26387	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGL	06/18/2014	905.80	
400		26413	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFU	06/18/2014	905.80	
400		26446	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNL6	05/21/2014	905.80	
400		26581	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM4	05/21/2014	905.80	
400		26629	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS7	05/21/2014	905.80	
400		26963	400	LAPTOP LENOVO X230	1			SPK2XYVM	05/29/2014	1,702.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13900	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13901	408	SINK	1	18FT			07/01/2003	2,700.00	
		21573	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA84601327		1,118.00	
400		25647	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0V W	04/03/2014	888.00	
200		900278A	220	CORONADO CAFETERIA TABLES	1				08/01/2002	28,468.30	
200		900278B	220	CORONADO CAFETERIA TABLES	1				08/01/2002	12,200.70	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: GROUNDS

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15757	414	PLAYGROUND EQUIPMENT	1				10/08/1998	12,086.00	
400		15758	414	PLAYGROUND EQUIPMENT, DUR	1				08/01/1996	6,030.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: IEP

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26569	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSY	05/21/2014	905.80	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: KITCHEN

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900876	220	CORONADO-KITCHEN TILE	1				10/07/2010	10,681.45	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28098A	413	XEROX W7970 COPIER	1			X76706877	09/24/2015	7,105.00	
400		28098B	413	XEROX W7970 COPIER	1			X76706877	09/24/2015	3,045.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28135A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372335	08/25/2016	7,105.00	
400		28135B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372335	08/25/2016	3,045.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: MAIN

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900279A	220	PHONE SYSTEM, LEACO	1				06/01/2003	4,165.70	
400		900279B	413	PHONE SYSTEM, LEACO	1				07/01/2003	1,785.30	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: OFFICE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13705	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		13708A	403	PA SYSTEM	1	60	TELECOR		07/01/2003	750.00	
400		13708B	403	PA SYSTEM	1	60	TELECOR		07/01/2003	750.00	
		23849		iPOD TOUCH, APPLE	1			C3LHJJ67DT75	05/30/2012	199.00	
		23850		iPOD TOUCH, APPLE	1			C3LHJJMWDT75	05/30/2012	199.00	
		23852		iPOD TOUCH, APPLE	1			C3LHJGF8DT75	05/30/2012	199.00	
		23876		iPOD TOUCH, APPLE	1			CCWHJLTDDT75	05/30/2012	199.00	
		23915		iPOD TOUCH, APPLE	1			C3LHJJKKDT75	05/30/2012	199.00	
400		24006	400	APPLE, iPOD TOUCH	1			C3RJ1920DT75	08/09/2012	199.00	
400		24007	400	APPLE, iPOD TOUCH	1			C3RJ152BDT75	08/09/2012	199.00	
400		24008	400	APPLE, iPOD TOUCH	1			C3RJ1CRSDT75	08/09/2012	199.00	
400		24400A	413	COPIER, XEROX 5745APT	1			XEH076283	03/07/2013	7,702.80	
400		24400B	413	COPIER, XEROX 5745APT	1			XEH076283	03/07/2013	3,301.20	
400		25651	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X0	04/03/2014	888.00	
400		27308	400	APPLE IPOD TOUCH	1			CCQMLCFYFFCJ	06/11/2014	229.00	
400		27309	400	APPLE IPOD TOUCH	1			CCQMLCFYFFCJ	06/11/2014	229.00	
400		33985	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YY	11/30/2017	823.00	
400		33986	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YC	11/30/2017	823.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13710	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		13814	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
		18538	412	ICE MACHINE	1	150HA	ICE	7.08128E+12		2,190.00	

SITE: 32 CORONADO ELEMENTARY
BLDG: 32 CORONADO ELEMENTARY SCHOOL
FLOOR 200
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24994	400	COMPUTER, LENOVO M72E	1			MGD2701	09/26/2013	819.00	
400		24995	400	COMPUTER, LENOVO M72E	1			MGD2602	09/26/2013	819.00	
400		24997	400	COMPUTER, LENOVO M72E	1			MGD2596	09/26/2013	819.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17369	400	COMPUTER, LENOVO 72E	1			MG98220	10/17/2013	952.00	
400		17420	400	LAPTOP, X230 LENOVO	1			PK1CFV W	10/24/2013	1,650.00	
400		17421	400	LAPTOP, X230 LENOVO	1			PK1CFVZ	10/24/2013	1,650.00	
400		17434	400	LAPTOP, X230 LENOVO	1			PK1CFW8	10/24/2013	1,650.00	
400		22714	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L7	04/25/2013	1,193.00	
400		22730	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D5	04/25/2013	1,193.00	
400		24810	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8L	09/19/2013	952.00	
400		25360	400	COMPUTER LENOVO M72E	1			MGL0964	12/12/2013	952.00	
400		25361	400	COMPUTER LENOVO M72E	1			MGL0967	12/12/2013	952.00	
400		26181	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKR	06/18/2014	905.80	
400		27821	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2K	07/09/2014	724.00	
400		28229	412	CUTOUT MAKER	1				12/07/2017	7,195.00	
400		31034	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NG	09/10/2015	882.80	
400		31036	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NF	09/10/2015	882.80	
400		31085	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NN	09/10/2015	882.80	
400		31088	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PC	09/10/2015	882.80	
400		31131	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NB	09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31136	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QU	09/10/2015	882.80	
400		33841	412	APC SMART-UPS 3000VA LCD	1			AS1707262869	08/10/2017	1,976.87	
400		33842	412	APC SMART-UPS 3000VA LCD	1			AS1707262868	08/10/2017	1,976.81	
400		33843	412	APC SMART-UPS 3000VA LCD	1			AS1707262871	08/10/2017	1,976.81	
400		33844	412	APC SMART-UPS 3000VA LCD	1			AS1707262870	08/10/2017	1,976.81	
400		33845	412	APC SMART-UPS 3000VA LCD	1			AS1707262867	08/10/2017	1,976.81	
400		33846	412	APC SMART-UPS 3000VA LCD	1			AS1707262866	08/10/2017	1,976.81	
400		33925	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
400		35112	400	CHROMEBOOK COMPUTER	1			LR09E9YC	10/26/2017	666.00	
400		35113	400	CHROMEBOOK COMPUTER	1			LR09E9XU	10/26/2017	666.00	
400		35114	400	CHROMEBOOK COMPUTER	1			LR09E9WQ	10/26/2017	666.00	
400		35115	400	CHROMEBOOK COMPUTER	1			LR09E9X8	10/26/2017	666.00	
400		35116	400	CHROMEBOOK COMPUTER	1			LR08BYH5	10/26/2017	666.00	
400		35117	400	CHROMEBOOK COMPUTER	1			LR09EAYY	10/26/2017	666.00	
400		35118	400	CHROMEBOOK COMPUTER	1			LR09GZPE	10/26/2017	666.00	
400		35119	400	CHROMEBOOK COMPUTER	1			LR09EAZU	10/26/2017	666.00	
400		35120	400	CHROMEBOOK COMPUTER	1			LR09E9WR	10/26/2017	666.00	
400		35121	400	CHROMEBOOK COMPUTER	1			LR09E9ZK	10/26/2017	666.00	
400		35122	400	CHROMEBOOK COMPUTER	1			LR09EAZ7	10/26/2017	666.00	
400		35123	400	CHROMEBOOK COMPUTER	1			LR09GZP3	10/26/2017	666.00	
400		35124	400	CHROMEBOOK COMPUTER	1			LR09EAZS	10/26/2017	666.00	
400		35125	400	CHROMEBOOK COMPUTER	1			LR09EAZH	10/26/2017	666.00	
400		35126	400	CHROMEBOOK COMPUTER	1			LR09EAZC	10/26/2017	666.00	
400		35127	400	CHROMEBOOK COMPUTER	1			LR09EAQB	10/26/2017	666.00	
400		35128	400	CHROMEBOOK COMPUTER	1			LR09EAZG	10/26/2017	666.00	
400		35129	400	CHROMEBOOK COMPUTER	1			LR09BYGJ	10/26/2017	666.00	
400		35130	400	CHROMEBOOK COMPUTER	1			LR09GZTA	10/26/2017	666.00	
400		35131	400	CHROMEBOOK COMPUTER	1			LR09GZUB	10/26/2017	666.00	
400		35132	400	CHROMEBOOK COMPUTER	1			LR09EB05	10/26/2017	666.00	
400		35133	400	CHROMEBOOK COMPUTER	1			LR09GZR2	10/26/2017	666.00	
400		35134	400	CHROMEBOOK COMPUTER	1			LR09EB3V	10/26/2017	666.00	
400		35135	400	CHROMEBOOK COMPUTER	1			LR08UGJ2	10/26/2017	666.00	
400		35136	400	CHROMEBOOK COMPUTER	1			LR09EA0X	10/26/2017	666.00	
400		35137	400	CHROMEBOOK COMPUTER	1			LR09E9XS	10/26/2017	666.00	
400		35138	400	CHROMEBOOK COMPUTER	1			LR09EAZQ	10/26/2017	666.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35139	400	CHROMEBOOK COMPUTER	1			LR09EAR2	10/26/2017	666.00	
400		35140	400	CHROMEBOOK COMPUTER	1			LR09EAZD	10/26/2017	666.00	
400		35141	400	CHROMEBOOK COMPUTER	1			LR08UGGF	10/26/2017	666.00	
400		35142	400	CHROMEBOOK COMPUTER	1			LR09E9ZY	10/26/2017	666.00	
400		35143	400	CHROMEBOOK COMPUTER	1			LR09EA1C	10/26/2017	666.00	
400		35144	400	CHROMEBOOK COMPUTER	1			LR09EB06	10/26/2017	666.00	
400		35145	400	CHROMEBOOK COMPUTER	1			LR09WAZJ	10/26/2017	666.00	
400		35146	400	CHROMEBOOK COMPUTER	1			LR09E9Y0	10/26/2017	666.00	
400		35147	400	CHROMEBOOK COMPUTER	1			LR09EAZ0	10/26/2017	666.00	
400		35148	400	SPECTRUM CLOUD 40 CART	1			264499703	10/26/2017	1,821.39	
200		900013A	210	EDISON ELEMENTARY-PORTABLE BUI	1				07/01/1990	20,214.99	
200		900013B	210	EDISON ELEMENTARY-PORTABLE BUI	1				07/01/1990	8,663.58	
100		900029	100	EDISON ELEMENTARY - LAND	1					43,249.16	
200		900074A	230	EDISON ELEMENTARY	1				07/01/2003	895,942.78	
200		900074B	230	EDISON ELEMENTARY	1				07/01/2003	383,975.49	
200		900103A	220	EDISON ELEMENTARY-CARPET/INSTA	1				07/01/2003	3,152.49	
200		900103B	220	EDISON ELEMENTARY-CARPET/INSTA	1				07/01/2003	1,351.07	
200		900144A	220	EDISON CARPET ROOM 003	1				07/01/2003	1,011.48	
200		900144B	220	EDISON CARPET ROOM 003	1				07/01/2003	433.50	
200		900145A	220	EDISON CARPET ROOM 005	1				07/01/2003	1,009.85	
200		900145B	220	EDISON CARPET ROOM 005	1				07/01/2003	432.80	
200		900146A	220	EDISON CARPET ROOM 007	1				07/01/2003	994.56	
200		900146B	220	EDISON CARPET ROOM 007	1				07/01/2003	426.25	
200		900174A	220	EDISON ELEMENTARY VINYL TILE F	1				01/23/2003	3,424.35	
200		900174B	220	EDISON ELEMENTARY VINYL TILE F	1				01/23/2003	1,467.58	
200		900179A	220	EDISON ELEMENTARY-ROOF REPLACE	1				03/07/2002	18,269.89	
200		900179B	220	EDISON ELEMENTARY-ROOF REPLACE	1				03/07/2002	7,829.96	
200		900237A	220	EDISON CAFETERIA TABLES	1				04/24/2003	22,727.17	
200		900237B	220	EDISON CAFETERIA TABLES	1				04/24/2003	9,740.22	
200		900243A	220	EDISON ADDITIONS/RENOVATIONS	1				06/01/2004	310,522.10	
200		900243B	220	EDISON ADDITIONS/RENOVATIONS	1				06/01/2004	133,080.91	
200		900247A	220	EDISON ELEMENTARY RENOVATIONS	1				11/01/2004	82,579.67	
200		900247B	220	EDISON ELEMENTARY RENOVATIONS	1				11/01/2004	35,391.30	
200		900299A	220	EDISON E-RATE INTERNAL CONNECT	1				01/01/2001	24,432.09	
200		900299B	220	EDISON E-RATE INTERNAL CONNECT	1				01/01/2001	10,470.90	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900308A	220	EDISON E-RATE INTERNAL CONNECT	1				01/01/2002	84,168.94	
200		900308B	220	EDISON E-RATE INTERNAL CONNECT	1				01/01/2002	36,072.41	
200		900322A	220	EDISON E-RATE INTERNAL CONNECT	1				01/01/2003	10,406.59	
200		900322B	220	EDISON E-RATE INTERNAL CONNECT	1				01/01/2003	4,459.98	
200		900340A	220	EDISON HALLWAY VINYL TILE FLOO	1				07/01/2004	7,785.06	
200		900340B	220	EDISON HALLWAY VINYL TILE FLOO	1				07/01/2004	3,336.46	
200		900381A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900381B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900398A	220	EDISON HEALTH/SAFETY RENOVATIO	1				12/01/2004	27,742.07	
200		900398B	220	EDISON HEALTH/SAFETY RENOVATIO	1				12/01/2004	11,889.47	
200		900455A	220	EDISON CARPET ROOM 001	1				01/01/2005	1,029.82	
200		900455B	220	EDISON CARPET ROOM 001	1				01/01/2005	441.36	
200		900456A	220	EDISON CARPET ROOM 002	1				01/01/2005	923.69	
200		900456B	220	EDISON CARPET ROOM 002	1				01/01/2005	395.88	
200		900468A	220	EDISON SE HALLWAY TILE	1				01/01/2005	1,314.84	
200		900468B	220	EDISON SE HALLWAY TILE	1				01/01/2005	563.51	
200		900482A	220	EDISON ELEMENTARY CAFETERIA DE	1				03/10/2005	3,937.97	
200		900482B	220	EDISON ELEMENTARY CAFETERIA DE	1				03/10/2005	1,687.71	
100		900488A	150	EDISON PARKING LOT	1				07/01/2006	37,322.57	
100		900488B	150	EDISON PARKING LOT	1				01/01/2006	15,995.40	
200		900493A	220	EDISON ELECTRIC UPGRADES	1				06/16/2005	97,375.92	
200		900493B	220	EDISON ELECTRIC UPGRADES	1				06/16/2005	41,732.54	
200		900502A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,140.16	
200		900502B	220	CONSULTING FEES INDUSTRIAL MAN	1				01/01/2006	488.64	
200		900526A	220	EDISON ELEMENTARY ASBESTOS REM	1				06/01/2005	65,838.01	
200		900526B	220	EDISON ELEMENTARY ASBESTOS REM	1				06/01/2005	28,216.29	
200		900529A	220	EDISON ELECTRICAL UPGRADE	1				06/11/2005	72,118.88	
200		900529B	220	EDISON ELECTRICAL UPGRADE	1				06/11/2005	30,908.10	
400		900545A	476	E-RATE YEAR 7	1				06/01/2005	40,159.35	
400		900545B	476	E-RATE YEAR 7	1				06/01/2005	17,211.15	
400		900549A	476	E-RATE YEAR 7	1				06/01/2005	2,487.24	
400		900549B	476	E-RATE YEAR 7	1				06/01/2005	1,065.96	
200		900588A	220	EDISON - INSTALL CONTROLLERS	1		HONEYWELL		03/09/2006	2,205.00	
200		900588B	220	EDISON - INSTALL CONTROLLERS	1		HONEYWELL		01/01/2006	945.00	
200		900607A	220	CAMERA SURVEILLANCE SYSTEM	1				02/01/2007	16,569.79	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900607B	220	CAMERA SURVEILLANCE SYSTEM	1				02/01/2007	7,101.34	
200		900622A	220	ROOF REPLACEMENT	1				01/01/2007	442,694.43	
200		900622B	220	ROOF REPLACEMENT	1				01/01/2007	189,726.19	
400		900644A	412	INTERCOM REPLACEMENT-EDISON	1				01/01/2008	11,426.23	
400		900644B	412	INTERCOM REPLACEMENT-EDISON	1				01/01/2008	4,896.96	
100		900690	150	NEW PLAYCOURTS - EDISON	1				11/05/2009	91,724.42	
200		900728A	220	EDISON CARPET	1				08/07/2008	11,040.84	
200		900728B	220	EDISON CARPET	1				08/07/2008	4,731.79	
200		900740A	220	EDISON BLEACHER RAMP SECTIONS	1				09/04/2008	8,974.18	
200		900740B	220	EDISON BLEACHER RAMP SECTIONS	1				09/04/2008	3,846.08	
400		900753A	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	10,530.35	
400		900753B	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	4,513.00	
200		900769A	220	ASBESTOS INSPECTION/REMOVAL-ED	1				10/22/2009	3,935.70	
200		900769B	220	ASBESTOS INSPECTION/REMOVAL-ED	1				10/22/2009	1,686.73	
200		900770A	220	EDISON-CAMERA CONVERSION PROJE	1				08/27/2009	8,249.07	
200		900770B	220	EDISON-CAMERA CONVERSION PROJE	1				08/27/2009	3,535.31	
200		900777A	220	CARPET/INSTALLATION - EDISON	1				08/07/2009	30,177.82	
200		900777B	220	CARPET/INSTALLATION - EDISON	1				08/07/2009	12,933.35	
200		900812	220	KITCHEN TILE REPLACED - EDISON	1				10/15/2009	11,533.63	
200		900925A	220	EDISON-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900925B	220	EDISON-CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900949A	220	EDISON MAIN ENTRY REPLACED	1				08/11/2011	26,964.61	
200		900949B	220	EDISON MAIN ENTRY REPLACED	1				08/11/2011	11,556.27	
200		900975A	220	EDISON-CARPET SMR.2012	1				06/27/2012	19,876.57	
200		900975B	220	EDISON-CARPET SMR.2012	1				06/27/2012	8,518.53	
400		901030A	475	ERATE INTERNAL CONNECT 10%	1				04/11/2013	8,179.62	
400		901030B	475	ERATE INTERNAL CONNECT 10%	1				04/11/2013	3,505.54	
400		901047A	476	ERATE INTERNAL CONNECTS 90%-DO	1				10/15/2012	54,478.90	
400		901047B	476	ERATE INTERNAL CONNECTS 90%-DO	1				10/15/2012	23,348.09	
200		901106	220	EDISON CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901143	220	EDISON CABLING TELECOMMUNICATI	1				02/05/2015	18,094.78	
100		901148	150	EDISON VITRITURF	1				04/09/2015	19,775.63	
100		901148B	150	EDISON CUSTOM CANOPY/INSTALLAT	1				04/09/2015	2,364.24	
200		901157	220	EDISON DESIGN AIR UNITS	1				05/27/2015	63,183.00	
400		901159	414	EDISON PLAYGROUND EQUIPMENT	1				06/17/2015	10,176.97	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		901169	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	34,959.40	
200		901192	220	EDISON ROOFTOP UNITS	1				12/09/2015	616,802.43	
200		901208	220	EDISON 2015/16 CARPET	1				10/13/2015	6,116.67	
200		901240	220	EDISON LED MESSAGE SIGN	1				12/08/2016	19,809.96	
200		901283	220	EDISON CABLING	1				09/21/2017	102,134.24	
200		901291	220	EDISON MINI-SPLIT FOR IT ROOM	1				02/08/2018	14,396.91	
200		901302A	220	EDISON INTERCOM SYSTEM	1				08/31/2017	11,401.59	
200		901302B	220	EDISON INTERCOM SYSTEM	1				12/14/2017	47,671.16	
400		901334A	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	321.44	
400		901334B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	137.76	
400		901335A	475	EDISON ERATE DONATED 80%	1				03/08/2018	1,285.76	
400		901335B	475	EDISON ERATE DONATED 80%	1				03/08/2018	551.04	
400		901355	414	EDISON PLAYGROUND EQUIPMENT	1				01/10/2019	34,961.70	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM: 002

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18253	412	LAMINATOR	1	ULTIMA 65	GBC HEATSEAL	SHO3463G		1,495.00	
400		25140	400	COMPUTER, LENOVO M72E	1			MGG8174	10/17/2013	952.00	
400		25376	400	COMPUTER LENOVO M72E	1			MGL0961	12/12/2013	952.00	
400		25378	400	COMPUTER LENOVO M72E	1			MGL0966	12/12/2013	952.00	
400		25943	405	DOCUMENT CAM	1			5305184900367	04/24/2014	540.00	
400		27989	400	LENOVO LAPTOP X230	1			SPK2Y8BY	10/23/2014	709.01	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL

FLOOR

ROOM: 003

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17370	400	COMPUTER, LENOVO 72E	1			MGD0160	10/17/2013	952.00	
400		17385	400	COMPUTER, LENOVO 72E	1			MGD0204	10/17/2013	952.00	
400		17460	400	LAPTOP, X230 LENOVO	1			PK1CFVA	10/24/2013	1,650.00	
400		25421	400	COMPUTER LENOVO M72E	1			MGK7924	12/12/2013	952.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 003

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25426	400	COMPUTER LENOVO M72E	1			MGL0910	12/12/2013	952.00	
400		26033	405	HITACHI PROJECTOR	1			F4BU04286	06/18/2014	692.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 004

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17376	400	COMPUTER, LENOVO 72E	1			MGC9662	10/17/2013	952.00	
400		17397	400	COMPUTER, LENOVO 72E	1			MGC6879	10/17/2013	952.00	
400		17436	400	LAPTOP, X230 LENOVO	1			PK1CFWT	10/24/2013	1,650.00	
400		25516	400	COMPUTER LENOVO M72E	1			MGK8475	12/12/2013	952.00	
400		25963	405	DOCUMENT CAM	1			5305184900366	04/24/2014	540.00	
400		26055	405	HITACHI PROJECTOR	1			F4BU04218	06/18/2014	692.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 005

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17391	400	COMPUTER, LENOVO 72E	1			MGC7513	10/17/2013	952.00	
400		17404	400	COMPUTER, LENOVO 72E	1			MGC6885	10/17/2013	952.00	
400		17418	400	COMPUTER, LENOVO 72E	1			MGC6878	10/17/2013	952.00	
400		17441	400	LAPTOP, X230 LENOVO	1			PK1CFW1	10/24/2013	1,650.00	
400		25344	400	COMPUTER LENOVO M72E	1			MGN0568	12/12/2013	952.00	
400		25950	405	DOCUMENT CAM	1			5304795200113	04/24/2014	540.00	
400		25990	405	HITACHI PROJECTOR	1			F4BU04206	06/18/2014	692.62	
400		31041	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q9	09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17448	400	LAPTOP, X230 LENOVO	1			PK1CFWC	10/24/2013	1,650.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 006

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25377	400	COMPUTER LENOVO M72E	1		MGL0962		12/12/2013	952.00	
400		25510	400	COMPUTER LENOVO M72E	1		MGK8072		12/12/2013	952.00	
400		25514	400	COMPUTER LENOVO M72E	1		MGL0914		12/12/2013	952.00	
400		25941	405	DOCUMENT CAM	1		5305184900346		04/24/2014	540.00	
400		25999	405	HITACHI PROJECTOR	1		F4AU04147		06/18/2014	692.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 007

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17360	400	COMPUTER, LENOVO 72E	1		MG99213		10/17/2013	952.00	
400		17368	400	COMPUTER, LENOVO 72E	1		MGA0821		10/17/2013	952.00	
400		17393	400	COMPUTER, LENOVO 72E	1		MGC6834		10/17/2013	952.00	
400		25348	400	COMPUTER LENOVO M72E	1		MGN0750		12/12/2013	952.00	
400		26031	405	HITACHI PROJECTOR	1		F4BU04299		06/18/2014	692.62	
400		31079	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6P8		09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 008

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17371	400	COMPUTER, LENOVO 72E	1		MGD0203		10/17/2013	952.00	
400		17394	400	COMPUTER, LENOVO 72E	1		MGC6871		10/17/2013	952.00	
400		17413	400	COMPUTER, LENOVO 72E	1		MGC7054		10/17/2013	952.00	
400		17464	400	LAPTOP, X230 LENOVO	1		PK1CFW2		10/24/2013	1,650.00	
400		25327	400	COMPUTER LENOVO M72E	1		MGN0724		12/12/2013	952.00	
400		25980	405	DOCUMENT CAM	1		5304910100036		04/24/2014	540.00	
400		26053	405	HITACHI PROJECTOR	1		F4BU04315		06/18/2014	692.62	
400		31093	400	COMPUTER, LENOVO MODEL 1087	1		SMJ02Q6NP		09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 009

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 009

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17358	400	COMPUTER, LENOVO 72E	1			MGA0905	10/17/2013	952.00	
400		17392	400	COMPUTER, LENOVO 72E	1			MGC6803	10/17/2013	952.00	
400		17401	400	COMPUTER, LENOVO 72E	1			MGC6869	10/17/2013	952.00	
400		17417	400	COMPUTER, LENOVO 72E	1			MGC7382	10/17/2013	952.00	
400		25022	400	LAPTOP, X230 LENOVO	1			PK0T8ME	10/24/2013	1,650.00	
400		25964	405	DOCUMENT CAM	1			5305184900365	04/24/2014	540.00	
400		26044	405	HITACHI PROJECTOR	1			F4BU04308	06/18/2014	692.62	
400		31044	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QH	09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 010

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17406	400	COMPUTER, LENOVO 72E	1			MGC6880	10/17/2013	952.00	
400		22869	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W05	06/24/2013	1,193.00	
400		25345	400	COMPUTER LENOVO M72E	1			MGN1138	12/12/2013	952.00	
400		25351	400	COMPUTER LENOVO M72E	1			MGN1038	12/12/2013	952.00	
400		25976	405	DOCUMENT CAM	1			5304910100074	04/24/2014	540.00	
400		26034	405	HITACHI PROJECTOR	1			F4BU04301	06/18/2014	692.62	
400		27066	400	LAPTOP LENOVO X230	1			SPK2XYVX	05/29/2014	1,702.00	
400		31127	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6ND	09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 011

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17366	400	COMPUTER, LENOVO 72E	1			MGA1753	10/17/2013	952.00	
400		17372	400	COMPUTER, LENOVO 72E	1			MGD0241	10/17/2013	952.00	
400		17419	400	COMPUTER, LENOVO 72E	1			MGC6888	10/17/2013	952.00	
400		25515	400	COMPUTER LENOVO M72E	1			MGK8476	12/12/2013	952.00	
400		25962	405	DOCUMENT CAM	1			5305184900348	04/24/2014	540.00	
400		26050	405	HITACHI PROJECTOR	1			F4BU04305	06/18/2014	692.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 012

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 012

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17382	400	COMPUTER, LENOVO 72E	1			MGD0195	10/17/2013	952.00	
400		17398	400	COMPUTER, LENOVO 72E	1			MGC7545	10/17/2013	952.00	
400		17399	400	COMPUTER, LENOVO 72E	1			MGC6887	10/17/2013	952.00	
400		17450	400	LAPTOP, X230 LENOVO	1			PK1CFWP	10/24/2013	1,650.00	
400		25354	400	COMPUTER LENOVO M72E	1			MGN1000	12/12/2013	952.00	
400		25982	405	DOCUMENT CAM	1			5305184900260	04/24/2014	540.00	
200		900147A	220	EDISON ELEMENTARY CARPET	1				07/01/2003	982.70	
200		900147B	220	EDISON ELEMENTARY CARPET	1				07/01/2003	421.16	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 013

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15745	414	PLAYGROUND EQUIPMENT FIREPOLE	1				05/01/1996	2,041.00	
400		15746	414	PLAYSTRUCTURE, CHALLENGER	1				12/10/1998	10,195.00	
400		18554	414	PLAYGROUND EQUIPMENT	1		PLAYWELL		01/01/2008	6,724.53	
400		22703	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383G4	04/25/2013	1,193.00	
400		22704	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z3	04/25/2013	1,193.00	
400		22705	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383K9	04/25/2013	1,193.00	
400		22706	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N3	04/25/2013	1,193.00	
400		22707	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383G9	04/25/2013	1,193.00	
400		22708	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H0	04/25/2013	1,193.00	
400		22709	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H4	04/25/2013	1,193.00	
400		22710	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N0	04/25/2013	1,193.00	
400		22711	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M8	04/25/2013	1,193.00	
400		22712	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M6	04/25/2013	1,193.00	
400		22713	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383M1	04/25/2013	1,193.00	
400		22717	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z2	04/25/2013	1,193.00	
400		22718	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z4	04/25/2013	1,193.00	
400		22720	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L5	04/25/2013	1,193.00	
400		22721	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N6	04/25/2013	1,193.00	
400		22722	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383G8	04/25/2013	1,193.00	
400		22723	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H2	04/25/2013	1,193.00	
400		22724	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C4	04/25/2013	1,193.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 013

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22725	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A6	04/25/2013	1,193.00	
400		22726	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383A5	04/25/2013	1,193.00	
400		22727	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E7	04/25/2013	1,193.00	
400		22729	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E9	04/25/2013	1,193.00	
400		22731	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y0	04/25/2013	1,193.00	
400		22732	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142H6	04/25/2013	1,193.00	
400		22733	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142H5	04/25/2013	1,193.00	
400		22735	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E4	04/25/2013	1,193.00	
400		22736	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142E7	04/25/2013	1,193.00	
400		22737	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G1	04/25/2013	1,193.00	
400		22738	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F3	04/25/2013	1,193.00	
400		22741	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F5	04/25/2013	1,193.00	
400		22742	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F6	04/25/2013	1,193.00	
400		22743	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142D7	04/25/2013	1,193.00	
400		24849	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E7E	09/19/2013	952.00	
400		31641	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31642	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31643	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31644	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31645	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31646	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31647	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31648	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31649	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31650	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31651	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31652	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31653	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31654	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31655	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31656	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31657	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31658	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31659	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31660	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 013

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31661	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31662	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31663	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31664	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31665	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31666	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31667	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31668	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31669	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31670	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31671	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31672	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31673	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31674	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31675	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31676	419	CART SPECTRUM CLOUD 40	1				09/29/2016	1,821.39	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 014

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17362	400	COMPUTER, LENOVO 72E	1			MG98208	10/17/2013	952.00	
400		17363	400	COMPUTER, LENOVO 72E	1			MGA1131	10/17/2013	952.00	
400		17388	400	COMPUTER, LENOVO 72E	1			MGD0198	10/17/2013	952.00	
400		25026	400	LAPTOP, X230 LENOVO	1			PK0T8MH	10/24/2013	1,650.00	
400		25461	400	COMPUTER LENOVO M72E	1			MGN0966	12/12/2013	952.00	
400		25952	405	DOCUMENT CAM	1			5304910100027	04/24/2014	540.00	
400		26054	405	HITACHI PROJECTOR	1			F4BU04210	06/18/2014	692.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 015

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 015

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17384	400	COMPUTER, LENOVO 72E	1			MGD0240	10/17/2013	952.00	
400		17409	400	COMPUTER, LENOVO 72E	1			MGC7051	10/17/2013	952.00	
400		25428	400	COMPUTER LENOVO M72E	1			MGL0908	12/12/2013	952.00	
400		25429	400	COMPUTER LENOVO M72E	1			MGL0959	12/12/2013	952.00	
400		25974	405	DOCUMENT CAM	1			5305184900377	04/24/2014	540.00	
400		31133	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N7	09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 016

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17361	400	COMPUTER, LENOVO 72E	1			MG99154	10/17/2013	952.00	
400		17373	400	COMPUTER, LENOVO 72E	1			MGD0334	10/17/2013	952.00	
400		17395	400	COMPUTER, LENOVO 72E	1			MGC6872	10/17/2013	952.00	
400		17403	400	COMPUTER, LENOVO 72E	1			MGC6876	10/17/2013	952.00	
400		17455	400	LAPTOP, X230 LENOVO	1			PK1CFW7	10/24/2013	1,650.00	
400		25983	405	DOCUMENT CAM	1			5304910100040	04/24/2014	540.00	
400		26052	405	HITACHI PROJECTOR	1			F4BU04313	06/18/2014	692.62	
400		31130	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NK	09/10/2015	882.80	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 018

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17359	400	COMPUTER, LENOVO 72E	1			MGA0946	10/17/2013	952.00	
400		17390	400	COMPUTER, LENOVO 72E	1			MGD0197	10/17/2013	952.00	
400		17424	400	LAPTOP, X230 LENOVO	1			PK1CFWB	10/24/2013	1,650.00	
400		25942	405	DOCUMENT CAM	1			5305184900226	04/24/2014	540.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 019

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22715	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L3	04/25/2013	1,193.00	
400		22719	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E3	04/25/2013	1,193.00	
400		22728	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F1	04/25/2013	1,193.00	
400		22739	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F2	04/25/2013	1,193.00	
400		25948	405	DOCUMENT CAM	1			5304910100047	04/24/2014	540.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 020

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17364	400	COMPUTER, LENOVO 72E	1			MGA0974	10/17/2013	952.00	
400		17365	400	COMPUTER, LENOVO 72E	1			MGA1868	10/17/2013	952.00	
400		17402	400	COMPUTER, LENOVO 72E	1			MGC7384	10/17/2013	952.00	
400		17407	400	COMPUTER, LENOVO 72E	1			MGC6881	10/17/2013	952.00	
400		17445	400	LAPTOP, X230 LENOVO	1			PK1CFVE	10/24/2013	1,650.00	
400		25959	405	DOCUMENT CAM	1			5305184900364	04/24/2014	540.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17386	400	COMPUTER, LENOVO 72E	1			MGD0199	10/17/2013	952.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: BILNG

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17387	400	COMPUTER, LENOVO 72E	1			MGD0200	10/17/2013	952.00	
400		17431	400	LAPTOP, X230 LENOVO	1			PK1CFW W	10/24/2013	1,650.00	
400		25350	400	COMPUTER LENOVO M72E	1			MGN1160	12/12/2013	952.00	
400		25425	400	COMPUTER LENOVO M72E	1			MGL0956	12/12/2013	952.00	
400		25512	400	COMPUTER LENOVO M72E	1			MGL3204	12/12/2013	952.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: BILNG.

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: BILNG.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25978	405	HITACHI PROJECTOR	1			F4AU04137	06/18/2014	692.62	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12126	408	SINK	1	18FT			07/01/2003	2,700.00	
400		12509	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
		21572	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA84501780		1,118.00	
400		24939	400	COMPUTER, LENOVO M72E	1			MDG4076	09/05/2013	952.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: LIBRARY

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10310	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNDX302492	07/01/2003	1,422.00	
400		22086	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN7		1,163.00	
400		24944	400	COMPUTER, LENOVO M72E	1			MGC9619	09/19/2013	952.00	
400		25188	400	COMPUTER, LENOVO M72E	1			MGG3840	10/17/2013	952.00	
400		25335	400	COMPUTER LENOVO M72E	1			MGN0202	12/12/2013	952.00	
400		25364	400	COMPUTER LENOVO M72E	1			MGK7861	12/12/2013	952.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: LOUNGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24409A	413	COPIER, XEROX 5745APT	1			XEH801714	10/25/2012	7,702.80	
400		24409B	413	COPIER, XEROX 5745APT	1			XEH801714	10/25/2012	3,301.20	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16374	408	MACHINE, ICE	1		ABSW	6.08128E+12		2,100.00	
400		27282	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8H	06/04/2014	1,508.32	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: PORTABLE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12150	421	PIANO	1		WURLITZER		07/01/2003	1,300.00	

SITE: 46 EDISON ELEMENTARY
BLDG: 46 EDISON ELEMENTARY SCHOOL
FLOOR
ROOM: SALV1819

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29509	400	LAPTOP LENOVO CARBON X1	1			SR907HONK	03/03/2015	2,362.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG:
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			405	PRINTER HP	1	LJP4014DN		CNDX190393		874.21	
400		21711	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022278		1,274.77	
400		21715	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022210		1,274.77	
400		21716	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022279		1,274.77	
400	Tech Lab	21736	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRE3		1,233.00	
400		21746	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZK8		1,233.00	
400		21763	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH2		1,233.00	
400	Tech Lab	21780	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV0		1,233.00	
400	Tech Lab	21884	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRA7		1,233.00	
400	Tech Lab	21954	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRE2		1,233.00	
400		21959	419	APC SMARTUP 3000VA	1	3000VA		SJS1035006172		1,194.95	
400		21960	419	APC SMARTUP 3000VA	1	3000VA		SJS1035006246		1,194.95	
400		21961	419	APC SMARTUP 3000VA	1	3000VA		SJS1035006249		1,194.95	

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG:

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21964	419	APC SMARTUP 3000VA	1	3000VA		SJS1035006112		1,194.95	
400		21965	419	APC SMARTUP 3000VA	1	3000VA		SJS1035006113		1,194.95	
400		21966	419	APC SMARTUP 3000VA	1	3000VA		SJS1031019162		1,194.95	

SITE: 55 FRESHMAN HIGH SCHOOL

BLDG: 55 FRESHMAN HIGH SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11533	413	COPIER	1	ICD660	CANON		07/01/2003	1,000.00	
		16487	401	PRINTER, LASER	1	LASER 3110CN	DELL COLOR	JV95991		1,273.96	
400		17306	400	COMPUTER, LENOVO M72E	1			MGD2626	09/26/2013	819.00	
400		21650A	400	SURVEILLANCE SERVER	1			RA00A8099217	07/01/2011	4,693.75	
400		21650B	400	SURVEILLANCE SERVER	1			RA00A8099217	07/01/2011	521.52	
400		21652	412	FHS SURVEILLANCE SERV.	1		CDW	KQ878FO	01/01/2011	5,769.69	
400		21652B	412	FHS SURVEILLANCE SERV.	1		CDW	KQ878FO	01/01/2011	5,769.69	
400		21666A	413	COPIER, XEROX @ FHS	1			XEK508054	10/27/2011	9,904.50	
400		21666B	413	COPIER, XEROX @ FHS	1			XEK508054	10/27/2011	1,100.50	
400		21762	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH8		1,233.00	
400		21906	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP1		1,233.00	
400		24271	400	LENOVO TABLET X220	1			R9RBBXG	11/01/2012	2,284.00	
400		24272	400	LENOVO TABLET X220	1			R9RBBT2	11/01/2012	2,284.00	
400		24969	400	COMPUTER, LENOVO M72E	1			MGC9925	09/19/2013	952.00	
400		24996	400	COMPUTER, LENOVO M72E	1			MGD2601	09/26/2013	819.00	
400		25241	412	CLICKERS MOBI 360	1			MW6011318070468	11/14/2013	2,502.05	
400		25244	412	CLICKERS MOBI 360	1			MW6011318070479	11/14/2013	2,502.05	
400		25917	400	LAPTOP LENOVO X230	1			SPK2XYTP	05/29/2014	1,702.00	
400		26733	400	LAPTOP LENOVO X230	1			SPK2XYWK	05/29/2014	1,702.00	
400		27018	405	CARRIER CART	1				08/07/2014	1,980.00	
400		27935	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F1SZ	09/11/2014	495.00	
400		27948	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		28097A	413	XEROX W7970 COPIER	1			X76706646	09/24/2015	6,090.00	
400		28097B	413	XEROX W7970 COPIER	1			X76706646	09/24/2015	4,060.00	
400		29033	400	LENOVO LAPTOP IMAGE	1			PB03DA06	11/13/2014	501.68	
400		29047	400	LENOVO LAPTOP IMAGE	1			PB03DDTR	11/13/2014	501.68	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29051	400	LENOVO LAPTOP IMAGE	1			PB03D9ZR	11/13/2014	501.68	
400		29057	400	LENOVO LAPTOP IMAGE	1			PB03DDRY	11/13/2014	501.68	
400		29064	400	LENOVO LAPTOP IMAGE	1			PB03D9Z9	11/13/2014	501.68	
400		29068	400	LENOVO LAPTOP IMAGE	1			PB03DA1Q	11/13/2014	501.68	
400		29074	400	LENOVO LAPTOP IMAGE	1			PB03DA14	11/13/2014	501.68	
400		29080	400	LENOVO LAPTOP IMAGE	1			PB03D9ZQ	11/13/2014	501.68	
400		29102	400	LENOVO LAPTOP IMAGE	1			PB03DA0A	11/13/2014	501.68	
400		30204	403	42" PROSUMER TV	1			502RMBWOU069	06/17/2015	465.00	
400		30205	403	42" PROSUMER TV	1			502RMJFOU068	06/17/2015	465.00	
400		31944	405	DOCUMENT CAMERA	1			131707GH0426	05/11/2017	89.10	
400		31945	405	DOCUMENT CAMERA	1			131707GH04725	05/11/2017	89.10	
400		31947	405	DOCUMENT CAMERA	1			131707GH04724	05/11/2017	89.10	
400		31948	405	DOCUMENT CAMERA	1			131707GH04723	05/11/2017	89.10	
400		31949	405	DOCUMENT CAMERA	1			131707GH04722	05/11/2017	89.10	
400		31950	405	DOCUMENT CAMERA	1			131707GH04721	05/11/2017	89.10	
400		31951	405	DOCUMENT CAMERA	1			131707GH03896	05/11/2017	89.10	
400		31952	405	DOCUMENT CAMERA	1			131707GH03895	05/11/2017	89.10	
400		31953	405	DOCUMENT CAMERA	1			131707GH03894	05/11/2017	89.10	
400		31954	405	DOCUMENT CAMERA	1			131707GH03893	05/11/2017	89.10	
400		31955	405	DOCUMENT CAMERA	1			131707GH03892	05/11/2017	89.10	
400		31956	405	DOCUMENT CAMERA	1			131707GH03891	05/11/2017	89.10	
400		31958	405	DOCUMENT CAMERA	1			131707GH03889	05/11/2017	89.10	
400		31959	405	DOCUMENT CAMERA	1			131707GH04800	05/11/2017	89.10	
400		31960	405	DOCUMENT CAMERA	1			131707GH04799	05/11/2017	89.10	
400		31962	405	DOCUMENT CAMERA	1			131707GH04797	05/11/2017	89.10	
400		31964	405	DOCUMENT CAMERA	1			131707GH04794	05/11/2017	89.10	
400		31965	405	DOCUMENT CAMERA	1			131707GH04795	05/11/2017	89.10	
400		31967	405	DOCUMENT CAMERA	1			131707GH04773	05/11/2017	89.10	
400		31968	405	DOCUMENT CAMERA	1			131707GH04774	05/11/2017	89.10	
400		31979	405	DOCUMENT CAMERA	1			131707GH04697	05/11/2017	89.10	
400		31980	405	DOCUMENT CAMERA	1			131707GH04698	05/11/2017	89.10	
400		31981	405	DOCUMENT CAMERA	1			131707GH04699	05/11/2017	89.10	
400		31982	405	DOCUMENT CAMERA	1			131707GH04700	05/11/2017	89.10	
400		31984	405	DOCUMENT CAMERA	1			131707GH04743	05/11/2017	89.10	
400		31985	405	DOCUMENT CAMERA	1			131707GH04742	05/11/2017	89.10	

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400		31986	405	DOCUMENT CAMERA	1			131707GH04741	05/11/2017	89.10	
400		31989	405	DOCUMENT CAMERA	1			131707GH04738	05/11/2017	89.10	
400		33688	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZR	06/26/2017	870.00	
400		33791	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VZ	06/26/2017	870.00	
400		35427	400	SPECTRUM CLOUD 40 CHROMEBOOK C	1			264434119	02/15/2018	1,500.00	
400		35428	400	CHROMEBOOK COMPUTER	1			SLROAF7TB	02/15/2018	692.00	
400		35429	400	CHROMEBOOK COMPUTER	1			SLROAEBVY	02/15/2018	692.00	
400		35430	400	CHROMEBOOK COMPUTER	1			SLROACTXF	02/15/2018	692.00	
400		35431	400	CHROMEBOOK COMPUTER	1			SLROAF7TR	02/15/2018	692.00	
400		35432	400	CHROMEBOOK COMPUTER	1			SLROACM01	02/15/2018	692.00	
400		35433	400	CHROMEBOOK COMPUTER	1			SLROACLZ5	02/15/2018	692.00	
400		35434	400	CHROMEBOOK COMPUTER	1			SLROACLYS	02/15/2018	692.00	
400		35435	400	CHROMEBOOK COMPUTER	1			SLROAEBUZ	02/15/2018	692.00	
400		35436	400	CHROMEBOOK COMPUTER	1			SLROACLXS	02/15/2018	692.00	
400		35437	400	CHROMEBOOK COMPUTER	1			SLROAEBTB	02/15/2018	692.00	
400		35438	400	CHROMEBOOK COMPUTER	1			SLR09X3AP	02/15/2018	692.00	
400		35439	400	CHROMEBOOK COMPUTER	1			SLROAEBUU	02/15/2018	692.00	
400		35440	400	CHROMEBOOK COMPUTER	1			SLROACLX4	02/15/2018	692.00	
400		35441	400	CHROMEBOOK COMPUTER	1			SLROAEBU5	02/15/2018	692.00	
400		35442	400	CHROMEBOOK COMPUTER	1			SLROAEBV3	02/15/2018	692.00	
400		35443	400	CHROMEBOOK COMPUTER	1			SLROAEBVW	02/15/2018	692.00	
400		35444	400	CHROMEBOOK COMPUTER	1			SLROACM0F	02/15/2018	692.00	
400		35445	400	CHROMEBOOK COMPUTER	1			SLROACL1	02/15/2018	692.00	
400		35446	400	CHROMEBOOK COMPUTER	1			SLROAEBVK	02/15/2018	692.00	
400		35447	400	CHROMEBOOK COMPUTER	1			SLROACLZZ	02/15/2018	692.00	
400		35448	400	CHROMEBOOK COMPUTER	1			SLROACLYU	02/15/2018	692.00	
400		35449	400	CHROMEBOOK COMPUTER	1			SLROAEBUN	02/15/2018	692.00	
400		35450	400	CHROMEBOOK COMPUTER	1			SLROACLYA	02/15/2018	692.00	
400		35451	400	CHROMEBOOK COMPUTER	1			SLROACLX8	02/15/2018	692.00	
400		35452	400	CHROMEBOOK COMPUTER	1			SLROAEBU7	02/15/2018	692.00	
400		35453	400	CHROMEBOOK COMPUTER	1			SLROAEBUQ	02/15/2018	692.00	
400		35454	400	CHROMEBOOK COMPUTER	1			SLROACLY2	02/15/2018	692.00	
400		35455	400	CHROMEBOOK COMPUTER	1			SLROACLZC	02/15/2018	692.00	
400		35456	400	CHROMEBOOK COMPUTER	1			SLROAFAB1	02/15/2018	692.00	
400		35457	400	CHROMEBOOK COMPUTER	1			SLROAF7VE	02/15/2018	692.00	

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400		35458	400	CHROMEBOOK COMPUTER	1			SLROAFGLZ	02/15/2018	692.00	
400		35459	400	CHROMEBOOK COMPUTER	1			SLROAFAAV	02/15/2018	692.00	
400		35460	400	CHROMEBOOK COMPUTER	1			SLROAF7FA	02/15/2018	692.00	
400		35461	400	CHROMEBOOK COMPUTER	1			SLROAEBVT	02/15/2018	692.00	
400		35462	400	CHROMEBOOK COMPUTER	1			SLROAF7TP	02/15/2018	692.00	
400		35463	400	CHROMEBOOK COMPUTER	1			SLROAF7FH	02/15/2018	692.00	
400		35464	400	SPECTRUM CLOUD 40 CART	1			264434118	02/15/2018	1,500.00	
400		35465	400	CHROMEBOOK COMPUTER	1			SLROACLZ9	02/15/2018	692.00	
400		35466	400	CHROMEBOOK COMPUTER	1			SLROAEBW7	02/15/2018	692.00	
400		35467	400	CHROMEBOOK COMPUTER	1			SLROACLZF	02/15/2018	692.00	
400		35468	400	CHROMEBOOK COMPUTER	1			SLROAF7G0	02/15/2018	692.00	
400		35469	400	CHROMEBOOK COMPUTER	1			SLROACLYT	02/15/2018	692.00	
400		35470	400	CHROMEBOOK COMPUTER	1			SLROAEBT8	02/15/2018	692.00	
400		35471	400	CHROMEBOOK COMPUTER	1			SLROAEBBSR	02/15/2018	692.00	
400		35472	400	CHROMEBOOK COMPUTER	1			SLROAFAB0	02/15/2018	692.00	
400		35473	400	CHROMEBOOK COMPUTER	1			SLROAF7SM	02/15/2018	692.00	
400		35474	400	CHROMEBOOK COMPUTER	1			SLROAEBT4	02/15/2018	692.00	
400		35475	400	CHROMEBOOK COMPUTER	1			SLROAF7GX	02/15/2018	692.00	
400		35476	400	CHROMEBOOK COMPUTER	1			SLROAF7TH	02/15/2018	692.00	
400		35477	400	CHROMEBOOK COMPUTER	1			SLROAF7EZ	02/15/2018	692.00	
400		35478	400	CHROMEBOOK COMPUTER	1			SLROAEBVJ	02/15/2018	692.00	
400		35479	400	CHROMEBOOK COMPUTER	1			SLROACLZ7	02/15/2018	692.00	
400		35480	400	CHROMEBOOK COMPUTER	1			SLROAEBTT	02/15/2018	692.00	
400		35481	400	CHROMEBOOK COMPUTER	1			SLROAEBVB	02/15/2018	692.00	
400		35482	400	CHROMEBOOK COMPUTER	1			SLROAF7ST	02/15/2018	692.00	
400		35483	400	CHROMEBOOK COMPUTER	1			SLROAF7UN	02/15/2018	692.00	
400		35484	400	CHROMEBOOK COMPUTER	1			SLROACLZE	02/15/2018	692.00	
400		35485	400	CHROMEBOOK COMPUTER	1			SLROAF7SR	02/15/2018	692.00	
400		35486	400	CHROMEBOOK COMPUTER	1			SLROAF7SN	02/15/2018	692.00	
400		35487	400	CHROMEBOOK COMPUTER	1			SLROAF7T2	02/15/2018	692.00	
400		35488	400	CHROMEBOOK COMPUTER	1			SLROACLX1	02/15/2018	692.00	
400		35489	400	CHROMEBOOK COMPUTER	1			SLROAF7UD	02/15/2018	692.00	
400		35490	400	CHROMEBOOK COMPUTER	1			SLROAFAAY	02/15/2018	692.00	
400		35491	400	CHROMEBOOK COMPUTER	1			SLROACLZ1	02/15/2018	692.00	
400		35492	400	CHROMEBOOK COMPUTER	1			SLROACLY8	02/15/2018	692.00	

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400		35493	400	CHROMEBOOK COMPUTER	1			SLROAF7FS	02/15/2018	692.00		
400		35494	400	CHROMEBOOK COMPUTER	1			SLROAF7GW	02/15/2018	692.00		
400		35495	400	CHROMEBOOK COMPUTER	1			SLROAF7U2	02/15/2018	692.00		
400		35496	400	CHROMEBOOK COMPUTER	1			SLROAF7GV	02/15/2018	692.00		
400		35497	400	CHROMEBOOK COMPUTER	1			SLROACLQ	02/15/2018	692.00		
400		35498	400	CHROMEBOOK COMPUTER	1			SLROAF7TM	02/15/2018	692.00		
400		35499	400	CHROMEBOOK COMPUTER	1			SLROAFGJ7	02/15/2018	692.00		
400		35500	400	CHROMEBOOK COMPUTER	1			SLROAF7F4	02/15/2018	692.00		
400		35501	400	SPECTRUM CLOUD 40 CART	1			264434037	02/15/2018	1,500.00		
400		35502	400	CHROMEBOOK COMPUTER	1			SLROAEBVP	02/15/2018	692.00		
400		35503	400	CHROMEBOOK COMPUTER	1			SLROACLXN	02/15/2018	692.00		
400		35504	400	CHROMEBOOK COMPUTER	1			SLROACLZG	02/15/2018	692.00		
400		35505	400	CHROMEBOOK COMPUTER	1			SLROAF7TN	02/15/2018	692.00		
400		35506	400	CHROMEBOOK COMPUTER	1			SLROAEBVU	02/15/2018	692.00		
400		35507	400	CHROMEBOOK COMPUTER	1			SLROACLYY	02/15/2018	692.00		
400		35508	400	CHROMEBOOK COMPUTER	1			SLROAF7UR	02/15/2018	692.00		
400		35509	400	CHROMEBOOK COMPUTER	1			SLROACLZ0	02/15/2018	692.00		
400		35510	400	CHROMEBOOK COMPUTER	1			SLROACLX2	02/15/2018	692.00		
400		35511	400	CHROMEBOOK COMPUTER	1			SLROACLZH	02/15/2018	692.00		
400		35512	400	CHROMEBOOK COMPUTER	1			SLROAF7TS	02/15/2018	692.00		
400		35513	400	CHROMEBOOK COMPUTER	1			SLROACLZL	02/15/2018	692.00		
400		35514	400	CHROMEBOOK COMPUTER	1			SLROAEBTD	02/15/2018	692.00		
400		35515	400	CHROMEBOOK COMPUTER	1			SLROAEBW8	02/15/2018	692.00		
400		35516	400	CHROMEBOOK COMPUTER	1			SLROAF7FD	02/15/2018	692.00		
400		35517	400	CHROMEBOOK COMPUTER	1			SLROACLXX	02/15/2018	692.00		
400		35518	400	CHROMEBOOK COMPUTER	1			SLROAF7T5	02/15/2018	692.00		
400		35519	400	CHROMEBOOK COMPUTER	1			SLROAF7TJ	02/15/2018	692.00		
400		35520	400	CHROMEBOOK COMPUTER	1			SLROAF7TJ	02/15/2018	692.00		
400		35521	400	CHROMEBOOK COMPUTER	1			SLROAF7TJ	02/15/2018	692.00		
400		35522	400	CHROMEBOOK COMPUTER	1			SLROAF7T4	02/15/2018	692.00		
400		35523	400	CHROMEBOOK COMPUTER	1			SLROAF7US	02/15/2018	692.00		
400		35524	400	CHROMEBOOK COMPUTER	1			SLROACLZQ	02/15/2018	692.00		
400		35525	400	CHROMEBOOK COMPUTER	1			SLROAEBT9	02/15/2018	692.00		
400		35526	400	CHROMEBOOK COMPUTER	1			SLROACLYP	02/15/2018	692.00		
400		35527	400	CHROMEBOOK COMPUTER	1			SLROAF7EP	02/15/2018	692.00		

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400		35528	400	CHROMEBOOK COMPUTER	1			SLROACM0B	02/15/2018	692.00	
400		35529	400	CHROMEBOOK COMPUTER	1			SLROAF7VX	02/15/2018	692.00	
400		35530	400	CHROMEBOOK COMPUTER	1			SLROAF7SJ	02/15/2018	692.00	
400		35531	400	CHROMEBOOK COMPUTER	1			SLROAEBTQ	02/15/2018	692.00	
400		35532	400	CHROMEBOOK COMPUTER	1			SLROACLZW	02/15/2018	692.00	
400		35533	400	CHROMEBOOK COMPUTER	1			SLROAFAB6	02/15/2018	692.00	
400		35534	400	CHROMEBOOK COMPUTER	1			SLROAF7EW	02/15/2018	692.00	
400		35535	400	CHROMEBOOK COMPUTER	1			SLROAF7SV	02/15/2018	692.00	
400		35536	400	CHROMEBOOK COMPUTER	1			SLROAF7GQ	02/15/2018	692.00	
400		35537	400	CHROMEBOOK COMPUTER	1			SLROACLZ8	02/15/2018	692.00	
400		35538	400	SPECTRUM CLOUD 40 CART	1			264434037	02/15/2018	1,500.00	
400		35539	400	CHROMEBOOK COMPUTER	1			SLROAEBW3	02/15/2018	692.00	
400		35540	400	CHROMEBOOK COMPUTER	1			SLROAEBUB	02/15/2018	692.00	
400		35541	400	CHROMEBOOK COMPUTER	1			SLROAEBU9	02/15/2018	692.00	
400		35542	400	CHROMEBOOK COMPUTER	1			SLROAEBUL	02/15/2018	692.00	
400		35543	400	CHROMEBOOK COMPUTER	1			SLROAEBVA	02/15/2018	692.00	
400		35544	400	CHROMEBOOK COMPUTER	1			SLROAEBW2	02/15/2018	692.00	
400		35545	400	CHROMEBOOK COMPUTER	1			SLROAEBVL	02/15/2018	692.00	
400		35546	400	CHROMEBOOK COMPUTER	1			SLROAEBU2	02/15/2018	692.00	
400		35547	400	CHROMEBOOK COMPUTER	1			SLROACLYL	02/15/2018	692.00	
400		35548	400	CHROMEBOOK COMPUTER	1			SLROAEBVE	02/15/2018	692.00	
400		35549	400	CHROMEBOOK COMPUTER	1			SLROACLK	02/15/2018	692.00	
400		35550	400	CHROMEBOOK COMPUTER	1			SLROACLZT	02/15/2018	692.00	
400		35551	400	CHROMEBOOK COMPUTER	1			SLROACL4	02/15/2018	692.00	
400		35552	400	CHROMEBOOK COMPUTER	1			SLROACL4H	02/15/2018	692.00	
400		35553	400	CHROMEBOOK COMPUTER	1			SLROAEBUW	02/15/2018	692.00	
400		35554	400	CHROMEBOOK COMPUTER	1			SLROACL4W	02/15/2018	692.00	
400		35555	400	CHROMEBOOK COMPUTER	1			SLROACL4D	02/15/2018	692.00	
400		35556	400	CHROMEBOOK COMPUTER	1			SLROAF7UF	02/15/2018	692.00	
400		35557	400	CHROMEBOOK COMPUTER	1			SLROACMOD	02/15/2015	692.00	
400		35558	400	CHROMEBOOK COMPUTER	1			SLROAF7G8	02/15/2018	692.00	
400		35559	400	CHROMEBOOK COMPUTER	1			SLROAF7FC	02/15/2018	692.00	
400		35560	400	CHROMEBOOK COMPUTER	1			SLROAF7E6	02/15/2018	692.00	
400		35561	400	CHROMEBOOK COMPUTER	1			SLROAF7GP	02/15/2018	692.00	
400		35562	400	CHROMEBOOK COMPUTER	1			SLROACL4C	02/15/2018	692.00	

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400		35563	400	CHROMEBOOK COMPUTER	1			SLROAEBV6	02/15/2018	692.00	
400		35564	400	CHROMEBOOK COMPUTER	1			SLROACLZJ	02/15/2018	692.00	
400		35565	400	CHROMEBOOK COMPUTER	1			SLROACLZY	02/15/2018	692.00	
400		35566	400	CHROMEBOOK COMPUTER	1			SLROACL5	02/15/2018	692.00	
400		35567	400	CHROMEBOOK COMPUTER	1			SLROACM00	02/15/2018	692.00	
400		35568	400	CHROMEBOOK COMPUTER	1			SLROAEBUJ	02/15/2018	692.00	
400		35569	400	CHROMEBOOK COMPUTER	1			SLROACLZV	02/15/2018	692.00	
400		35570	400	CHROMEBOOK COMPUTER	1			SLROAF7UC	02/15/2018	692.00	
400		35571	400	CHROMEBOOK COMPUTER	1			SLROACMOC	02/15/2018	692.00	
400		35572	400	CHROMEBOOK COMPUTER	1			SLROAF7VK	02/15/2018	692.00	
400		35573	400	CHROMEBOOK COMPUTER	1			SLROAF7T6	02/15/2018	692.00	
400		35574	400	CHROMEBOOK COMPUTER	1			SLROAF7T1	02/15/2018	692.00	
400		35575	400	SPECTRUM CLOUD 40 CART	1			264434034	02/15/2018	1,500.00	
400		35576	400	CHROMEBOOK COMPUTER	1			SLORACLXW	02/15/2018	692.00	
400		35577	400	CHROMEBOOK COMPUTER	1			SLORAF7TW	02/15/2018	692.00	
400		35578	400	CHROMEBOOK COMPUTER	1			SLORACLXY	02/15/2018	692.00	
400		35579	400	CHROMEBOOK COMPUTER	1			SLORACLXJ	02/15/2018	692.00	
400		35580	400	CHROMEBOOK COMPUTER	1			SLORAF7T7	02/15/2018	692.00	
400		35581	400	CHROMEBOOK COMPUTER	1			SLORAF7T3	02/15/2018	692.00	
400		35582	400	CHROMEBOOK COMPUTER	1			SLORACLXQ	02/15/2018	692.00	
400		35583	400	CHROMEBOOK COMPUTER	1			SLORAF7EV	02/15/2018	692.00	
400		35584	400	CHROMEBOOK COMPUTER	1			SLORAF7GE	02/15/2018	692.00	
400		35585	400	CHROMEBOOK COMPUTER	1			SLORACLXD	02/15/2018	692.00	
400		35586	400	CHROMEBOOK COMPUTER	1			SLORAEBVF	02/15/2018	692.00	
400		35587	400	CHROMEBOOK COMPUTER	1			SLORAEBT5	02/15/2018	692.00	
400		35588	400	CHROMEBOOK COMPUTER	1			SLORACLZ6	02/15/2018	692.00	
400		35589	400	CHROMEBOOK COMPUTER	1			SLORAF7UQ	02/15/2018	692.00	
400		35590	400	CHROMEBOOK COMPUTER	1			SLORAF7UQ	02/15/2018	692.00	
400		35591	400	CHROMEBOOK COMPUTER	1			SLORAF7UQ	02/15/2018	692.00	
400		35592	400	CHROMEBOOK COMPUTER	1			SLORAF7UQ	02/15/2018	692.00	
400		35593	400	CHROMEBOOK COMPUTER	1			SLORACM09	02/15/2018	692.00	
400		35594	400	CHROMEBOOK COMPUTER	1			SLORAF7SK	02/15/2018	692.00	
400		35594	400	CHROMEBOOK COMPUTER	1			SLORAF7HE	02/15/2018	692.00	
400		35595	400	CHROMEBOOK COMPUTER	1			SLORAELY9	02/15/2018	692.00	
400		35596	400	CHROMEBOOK COMPUTER	1			SLORAF7TK	02/15/2018	692.00	
400		35597	400	CHROMEBOOK COMPUTER	1			SLORAF7SS	02/15/2018	692.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35598	400	CHROMEBOOK COMPUTER	1			SLORA CLZK	02/15/2018	692.00	
400		35599	400	CHROMEBOOK COMPUTER	1			SLORAF7TF	02/15/2018	692.00	
400		35600	400	CHROMEBOOK COMPUTER	1			SLORAFGJ4	02/15/2018	692.00	
400		35601	400	CHROMEBOOK COMPUTER	1			SLORAF7SH	02/15/2018	692.00	
400		35602	400	CHROMEBOOK COMPUTER	1			SLORAFAB2	02/15/2018	692.00	
400		35603	400	CHROMEBOOK COMPUTER	1			SLORAFAAW	02/15/2018	692.00	
400		35604	400	CHROMEBOOK COMPUTER	1			SLORAFAAAR	02/15/2018	692.00	
400		35605	400	CHROMEBOOK COMPUTER	1			SLORA CLX3	02/15/2018	692.00	
400		35606	400	CHROMEBOOK COMPUTER	1			SLORA CLXC	02/15/2018	692.00	
400		35607	400	CHROMEBOOK COMPUTER	1			SLORA EB UV	02/15/2018	692.00	
400		35608	400	CHROMEBOOK COMPUTER	1			SLORAF7TV	02/15/2018	692.00	
400		35609	400	CHROMEBOOK COMPUTER	1			SLORAF7GM	02/15/2018	692.00	
400		35610	400	CHROMEBOOK COMPUTER	1			SLORA CLXP	02/15/2018	692.00	
400		35611	400	CHROMEBOOK COMPUTER	1			SLORAFAB5	02/15/2018	692.00	
400		35612	400	SPECTRUM CLOUD 40 CART	1			264456940	02/15/2018	1,500.00	
400		35613	400	CHROMEBOOK COMPUTER	1			SLORAF7UL	02/15/2018	692.00	
400		35614	400	CHROMEBOOK COMPUTER	1			SLORAF7U0	02/15/2018	692.00	
400		35615	400	CHROMEBOOK COMPUTER	1			SLORAF7SQ	02/15/2018	692.00	
400		35616	400	CHROMEBOOK COMPUTER	1			SLORAFAB3	02/15/2018	692.00	
400		35617	400	CHROMEBOOK COMPUTER	1			SLORAFAAU	02/15/2018	692.00	
400		35618	400	CHROMEBOOK COMPUTER	1			SLORAF7TC	02/15/2018	692.00	
400		35619	400	CHROMEBOOK COMPUTER	1			SLORAF7V7	02/15/2018	692.00	
400		35620	400	CHROMEBOOK COMPUTER	1			SLORAF7TT	02/15/2018	692.00	
400		35621	400	CHROMEBOOK COMPUTER	1			SLORAF7SX	02/15/2018	692.00	
400		35622	400	CHROMEBOOK COMPUTER	1			SLORA CLZ4	02/15/2018	692.00	
400		35623	400	CHROMEBOOK COMPUTER	1			SLORA EBW0	02/15/2018	692.00	
400		35624	400	CHROMEBOOK COMPUTER	1			SLORA CLXL	02/15/2018	692.00	
400		35625	400	CHROMEBOOK COMPUTER	1			SLORACM03	02/15/2018	692.00	
400		35626	400	CHROMEBOOK COMPUTER	1			SLORA EBW4	02/15/2018	692.00	
400		35627	400	CHROMEBOOK COMPUTER	1			SLORA CLZX	02/15/2018	692.00	
400		35628	400	CHROMEBOOK COMPUTER	1			SLORAF7V6	02/15/2018	692.00	
400		35629	400	CHROMEBOOK COMPUTER	1			SLORA EBUM	02/15/2018	692.00	
400		35630	400	CHROMEBOOK COMPUTER	1			SLORAF7UP	02/15/2018	692.00	
400		35631	400	CHROMEBOOK COMPUTER	1			SLORA EBVM	02/15/2018	692.00	
400		35632	400	CHROMEBOOK COMPUTER	1			SLORACM02	02/15/2018	692.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		35633	400	CHROMEBOOK COMPUTER	1			SLORAEBUE	02/15/2018	692.00	
400		35634	400	CHROMEBOOK COMPUTER	1			SLORAEBTC	02/15/2018	692.00	
400		35635	400	CHROMEBOOK COMPUTER	1			SLORAEBT6	02/15/2018	692.00	
400		35636	400	CHROMEBOOK COMPUTER	1			SLORAFAAAT	02/15/2018	692.00	
400		35637	400	CHROMEBOOK COMPUTER	1			SLORAFGLX	02/15/2018	692.00	
400		35638	400	CHROMEBOOK COMPUTER	1			SLORAF7V2	02/15/2018	692.00	
400		35639	400	CHROMEBOOK COMPUTER	1			SLOREBVX	02/15/2018	692.00	
400		35640	400	CHROMEBOOK COMPUTER	1			SLORACLXA	02/15/2018	692.00	
400		35641	400	CHROMEBOOK COMPUTER	1			SLORACLYG	02/15/2018	692.00	
400		35642	400	CHROMEBOOK COMPUTER	1			SLORAF7VP	02/15/2018	692.00	
400		35643	400	CHROMEBOOK COMPUTER	1			SLORACLZ2	02/15/2018	692.00	
400		35644	400	CHROMEBOOK COMPUTER	1			SLORAEBV4	02/15/2018	692.00	
400		35645	400	CHROMEBOOK COMPUTER	1			SLORACLZP	02/15/2018	692.00	
400		35646	400	CHROMEBOOK COMPUTER	1			SLORACLY6	02/15/2018	692.00	
400		35647	400	CHROMEBOOK COMPUTER	1			SLORAEBVH	02/15/2018	692.00	
400		35648	400	CHROMEBOOK COMPUTER	1			SLORACMOA	02/15/2018	692.00	
400		35722	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
400		800005	400	LENOVO LAPTOP IMAGE	1			PB03DA	11/13/2014	501.68	
200		900707A	220	FRESHMAN ACADEMY-PHASE I	1				10/21/2011	895,572.32	
200		900707B	220	FRESHMAN ACADEMY-PHASE I	1				10/21/2011	895,572.32	
200		900767A	220	FIRE ALARM SYSTEM @NEW FHS	1				07/01/2011	407,418.14	
200		900767B	220	FIRE ALARM SYSTEM @ NEW FHS	1				07/01/2011	45,268.68	
200		900797A	220	SECURITY/ACCESS SYSTEM-FHS	1				01/14/2010	18,073.99	
200		900797B	220	SECURITY/ACCESS SYSTEM-FHS	1				01/14/2010	2,008.22	
200		900800A	220	ELECTRICAL UPGRADE PROJECTORS-	1				10/08/2009	19,250.85	
200		900800B	220	ELECTRICAL UPGRADE PROJECTORS-	1				10/08/2009	2,138.98	
200		900817A	220	INSTALL XL-10 CONTROLS HVAC SY	1				07/08/2009	136,569.59	
200		900817B	220	INSTALL XL-10 CONTROLS HVAC SY	1				07/08/2009	15,174.40	
400	Café/FHS	900840A	409	CAFÉ/FHS FURNITURE/DEC.	1		A.K.Sales		01/01/2011	203,696.61	
400	Café/FHS	900840B	409	CAFÉ/FHS FURNITURE/DEC.	1		A.K.Sales		01/01/2011	203,696.60	
400	Athletics	900841	409	FHS GYM EQUIPMENT	1		A.K.Sales		01/01/2011	58,503.73	
400		900845A	404	FHS ACCESS POINTS	1		Cisco		03/11/2011	5,721.99	
400		900845B	404	FHS ACCESS POINTS	1		Cisco		03/11/2011	5,721.98	
400		900851A	405	FHS FURNITURE	1		Indeco Sales		04/01/2011	169,716.05	
400		900851B	405	FHS FURNITURE	1		Indeco Sales		04/01/2011	169,716.05	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		900852A	404	FHS SHORETEL PHONE EQ.	1		CES		04/15/2011	9,345.90	
400		900852B	404	FHS SHORETEL PHONE EQ.	1		CES		04/15/2011	9,345.90	
400		900854A	412	FHS SWITCHES	1		GE COM		05/12/2011	36,517.50	
400		900854B	412	FHS SWITCHES	1		GE COM		05/12/2011	36,517.50	
400	Tech Lab	900858	405	FHS TECHNOLOGY LAB	1		Depco		05/12/2011	122,472.40	
400		900862A	412	FHS SECURITY SYSTEM	1		CES		04/07/2011	27,232.60	
400		900862B	412	FHS SECURITY SYSTEM	1		CES		04/07/2011	27,232.60	
200		900888	220	FHS/FACULTY RESTROOM MO	1				06/08/2011	182,779.29	
200		900889	220	FHS BLEACHERS	1				02/01/2011	119,072.51	
200		900908A	220	FHS FIBER REPAIRS	1				11/01/2010	3,498.54	
200		900908B	220	FHS FIBER REPAIRS	1				11/01/2010	2,332.36	
100		901001	150	FHS DRAINAGE MODIFICATIONS	1				01/17/2013	36,741.12	
400		901044	405	SOFTWARE-CARNEGIE LEARN MATH	1				09/05/2013	8,500.00	
200		901156	220	FHS DESIGN AIR UNITS	1				05/27/2015	19,425.00	
200		901385	220	Concrete between FHS/MPF	1				04/18/2019	49,113.86	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29342	400	LENOVO THINKPAD	1			SPC02THWT	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		18779	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YR	06/26/2017	870.00	
400		21754	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZG9		1,233.00	
400		22032	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTW1		1,163.00	
400		23502	405	PRINTER HP	1	LJP4014DN		CNDX191053		874.21	
400		23520	401	FHS I.D. PRINTER	1				09/08/2011	5,377.33	
400		23666		AVERMEDIA CAMERA	1			6260611050P	10/27/2011	561.00	
400		31987	405	DOCUMENT CAMERA	1			131707GH04740	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		33719	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WX	06/26/2017	870.00		
400		33784	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XE	06/26/2017	870.00		
400		33785	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XY	06/26/2017	870.00		
400		33786	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XB	06/26/2017	870.00		
400		33787	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZD	06/26/2017	870.00		
400		33788	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y2	06/26/2017	870.00		
400		33789	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Z1	06/26/2017	870.00		
400		33790	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W0	06/26/2017	870.00		
400		33792	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YJ	06/26/2017	870.00		
400		33793	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10T	06/26/2017	870.00		
400		33794	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZG	06/26/2017	870.00		
400		33806	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X0	06/26/2017	870.00		
400		33807	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XF	06/26/2017	870.00		
400		33808	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W2	06/26/2017	870.00		
400		33809	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XA	06/26/2017	870.00		
400		33810	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VY	06/26/2017	870.00		
400		33811	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XJ	06/26/2017	870.00		
400		33812	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y3	06/26/2017	870.00		
400		33813	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y9	06/26/2017	870.00		
400		33814	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y8	06/26/2017	870.00		
400		33815	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XC	06/26/2017	870.00		
400		33816	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X6	06/26/2017	870.00		
400		33828	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y1	06/26/2017	870.00		
400		33829	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10E	06/26/2017	870.00		
400		33830	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZU	06/26/2017	870.00		
400		33831	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10U	06/26/2017	870.00		
400		33832	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZA	06/26/2017	870.00		
400		33833	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E104	06/26/2017	870.00		
400		33834	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X3	06/26/2017	870.00		
400		33835	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VR	06/26/2017	870.00		
400		33836	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WH	06/26/2017	870.00		
400		33837	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WP	06/26/2017	870.00		
400		33838	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XQ	06/26/2017	870.00		

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 103

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29229	400	LENOVO THINKPAD	1			SPC02TH2Y	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10858	415	ROBOT ARM	1	ER2	DEPCO	23181002	10/01/2001	15,508.00	
400		21726	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM4		1,233.00	
400		21796	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZNO		1,233.00	
400		21956	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZL5		1,233.00	
400		22074	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTH5		1,163.00	
400		22075	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN8		1,163.00	
400		22076	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK0		1,163.00	
400		22080	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTZ4		1,163.00	
400		22081	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTH8		1,163.00	
400		22083	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK7		1,163.00	
400		22084	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK3		1,163.00	
400		22085	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTP0		1,163.00	
400		22087	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTP5		1,163.00	
400		22091	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK1		1,163.00	
400		22092	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTP3		1,163.00	
400		22093	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTY3		1,163.00	
400		23501	405	PRINTER HP	1	LJP4014DN		CNDX190358		874.21	
400		31003	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74J	06/24/2015	715.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 105

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29334	400	LENOVO THINKPAD	1			SPC02THWV	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 106

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 106

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29315	400	LENOVO THINKPAD	1			SPC02THXF	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 107

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29019	400	LENOVO LAPTOP X230	1			SPK2Y8E5	10/23/2014	709.01	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 108

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25626	400	COMPUTER LENOVO M73	1			MJ00DH90	03/20/2014	888.00	
400		25632	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X3	04/03/2014	888.00	
400		25642	400	COMPUTER LENOVO M73	1			MJ00DZ72	03/20/2014	888.00	
400		25643	400	COMPUTER LENOVO M73	1			MJ00DZ7A	03/20/2014	888.00	
400		25703	400	COMPUTER LENOVO M73	1			MJ00DH7Z	03/20/2014	888.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 110

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26502	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTA	05/21/2014	905.80	
400		29305	400	LENOVO THINKPAD	1			SPC02TH13	04/09/2015	1,428.29	
400		29377	400	LENOVO THINKPAD	1			SPC02THWB	04/09/2015	1,428.29	
400		31000	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J73X	06/24/2015	715.00	
400		31001	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J744	06/24/2015	715.00	
400		31002	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J747	06/24/2015	715.00	
400		31012	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74Q	06/24/2015	715.00	
400		31033	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J750	06/24/2015	715.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 111

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29216	400	LENOVO THINKPAD	1			SPC02THZH	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24954	400	COMPUTER, LENOVO M72E	1			MGC8347	09/19/2013	952.00	
400		24966	400	COMPUTER, LENOVO M72E	1			MGC9904	09/19/2013	952.00	
400		24968	400	COMPUTER, LENOVO M72E	1			MGC9994	09/19/2013	952.00	
400		24970	400	COMPUTER, LENOVO M72E	1			MGC9929	09/19/2013	952.00	
400		29456	400	LENOVO THINKPAD	1			SPC02THZR	04/09/2015	1,428.29	
400		29469	400	LENOVO THINKPAD	1			SPC02THXX	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17298	400	COMPUTER, LENOVO M72E	1			MGD2828	09/26/2013	819.00	
400		17300	400	COMPUTER, LENOVO M72E	1			MGD2747	09/26/2013	819.00	
400		17302	400	COMPUTER, LENOVO M72E	1			MGD2604	09/26/2013	819.00	
400		17305	400	COMPUTER, LENOVO M72E	1			MGD2607	09/26/2013	819.00	
400		24958	400	COMPUTER, LENOVO M72E	1			MGD0664	09/19/2013	952.00	
400		24959	400	COMPUTER, LENOVO M72E	1			MGD0666	09/19/2013	952.00	
400		24960	400	COMPUTER, LENOVO M72E	1			MGD0671	09/19/2013	952.00	
400		24978	400	COMPUTER, LENOVO M72E	1			MGC9905	09/19/2013	952.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 201

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29207	400	LENOVO THINKPAD	1			SPC02THYT	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29423	400	LENOVO THINKPAD	1			SPC02THVS	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 204

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29437	400	LENOVO THINKPAD	1			SPC02THTC	04/09/2015	1,428.29	
400		31957	405	DOCUMENT CAMERA	1			131707GH03890	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 206

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		23499	405	PRINTER HP	1	LJP4014DN		CNDX190390		874.21	
400		29326	400	LENOVO THINKPAD	1			SPC02TJOZ	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 207

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29341	400	LENOVO THINKPAD	1			SPC02THSP	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 208

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29031	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1809POML	11/13/2014	10,429.40	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 210

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 210

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29442	400	LENOVO THINKPAD	1			SPC02THTD	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 300

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21697	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		21699	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		21700	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		21710	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022207		1,274.77	
400		21712	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022277		1,274.77	
400		21713	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022261		1,274.77	
400		21714	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022289		1,274.77	
400		21717	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022216		1,274.77	
400		21721	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022330		1,274.76	
400		21998	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTZ6		1,163.00	
400		22067	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTX5		1,163.00	
400		23441	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISONZ		4,857.44	
400		23442	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISONR		4,857.64	
400		23451	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISOJ3		4,857.64	
400		23452	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISOJF		4,857.64	
400		23453	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISOJ1		4,857.64	
400		23455	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISOP7		4,857.64	
400		23461	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042IS1C6		4,857.64	
400		23464	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISOV8		4,857.64	
400		23498	405	PRINTER HP	1	LJP4014DN		CNDX191011		874.21	
400		29230	400	LENOVO THINKPAD	1			SPC02THZ0	04/09/2015	1,428.29	
400		31988	405	DOCUMENT CAMERA	1			131707GH04739	05/11/2017	89.10	
400		33773	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WV	06/26/2017	870.00	
400		33774	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XG	06/26/2017	870.00	
400		33775	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XM	06/26/2017	870.00	
400		33776	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WU	06/26/2017	870.00	
400		33777	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YE	06/26/2017	870.00	
400		33778	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y0	06/26/2017	870.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 300

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33779	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W1	06/26/2017	870.00	
400		33780	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X9	06/26/2017	870.00	
400		33781	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XB	06/26/2017	870.00	
400		33782	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10H	06/26/2017	870.00	
400		33783	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X8	06/26/2017	870.00	
400		33795	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XP	06/26/2017	870.00	
400		33796	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XN	06/26/2017	870.00	
400		33797	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X4	06/26/2017	870.00	
400		33798	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WY	06/26/2017	870.00	
400		33799	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XU	06/26/2017	870.00	
400		33800	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XL	06/26/2017	870.00	
400		33801	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10V	06/26/2017	870.00	
400		33802	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XW	06/26/2017	870.00	
400		33803	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XH	06/26/2017	870.00	
400		33804	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10J	06/26/2017	870.00	
400		33805	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E107	06/26/2017	870.00	
400		33817	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y6	06/26/2017	870.00	
400		33818	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YB	06/26/2017	870.00	
400		33819	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W3	06/26/2017	870.00	
400		33820	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YS	06/26/2017	870.00	
400		33821	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W6	06/26/2017	870.00	
400		33822	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WM	06/26/2017	870.00	
400		33823	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y5	06/26/2017	870.00	
400		33824	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y7	06/26/2017	870.00	
400		33825	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZZ	06/26/2017	870.00	
400		33826	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10C	06/26/2017	870.00	
400		33827	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZT	06/26/2017	870.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 301

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29270	400	LENOVO THINKPAD	1			SPC02TJIB	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 302

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 302

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29220	400	LENOVO THINKPAD	1			SPC02TH2C	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 305

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29486	400	LENOVO THINKPAD	1			SPC02THVT	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 400

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29393	400	LENOVO THINKPAD	1			SPC02THS6	04/09/2015	1,428.29	
400		31983	405	DOCUMENT CAMERA	1			131707GH04744	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 401

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29339	400	LENOVO THINKPAD	1			SPC02THSM	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 402

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29443	400	LENOVO THINKPAD	1			SPC02THXW	04/09/2015	1,428.29	
400		31935	405	DOCUMENT CAMERA	1			131707GH04818	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 403

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 403

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29401	400	LENOVO THINKPAD	1			SPC02THYD	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 404

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29387	400	LENOVO THINKPAD	1			SPC02THS4	04/09/2015	1,428.29	
400		31978	405	DOCUMENT CAMERA	1			131707GH04704	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 406

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31966	405	DOCUMENT CAMERA	1			131707GH04793	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 408

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29201	400	LENOVO THINKPAD	1			SPC02THX1	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 410

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29422	400	LENOVO THINKPAD	1			SPC02THVY	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 412

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 412

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29337	400	LENOVO THINKPAD	1			SPC02THX8	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 414

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22002	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTL3		1,163.00	
400		22024	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTV2		1,163.00	
400		33674	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VV	06/26/2017	870.00	
400		33675	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WF	06/26/2017	870.00	
400		33676	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XX	06/26/2017	870.00	
400		33677	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WQ	06/26/2017	870.00	
400		33678	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WW	06/26/2017	870.00	
400		33679	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W9	06/26/2017	870.00	
400		33680	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XR	06/26/2017	870.00	
400		33681	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VW	06/26/2017	870.00	
400		33682	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YC	06/26/2017	870.00	
400		33683	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X5	06/26/2017	870.00	
400		33684	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WR	06/26/2017	870.00	
400		33685	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YL	06/26/2017	870.00	
400		33686	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WC	06/26/2017	870.00	
400		33687	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WK	06/26/2017	870.00	
400		33689	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WZ	06/26/2017	870.00	
400		33690	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VS	06/26/2017	870.00	
400		33691	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XK	06/26/2017	870.00	
400		33692	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WA	06/26/2017	870.00	
400		33693	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZH	06/26/2017	870.00	
400		33694	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E101	06/26/2017	870.00	
400		33695	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Z0	06/26/2017	870.00	
400		33696	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WG	06/26/2017	870.00	
400		33697	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YA	06/26/2017	870.00	
400		33698	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W8	06/26/2017	870.00	
400		33699	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XT	06/26/2017	870.00	
400		33700	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X2	06/26/2017	870.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: 414

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		33701	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X7	06/26/2017	870.00	
400		33702	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XS	06/26/2017	870.00	
400		33703	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WE	06/26/2017	870.00	
400		33704	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WD	06/26/2017	870.00	
400		33705	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XD	06/26/2017	870.00	
400		33706	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E9WL	06/26/2017	870.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: CNSLR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11512	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	
400		11513	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	
400		11514	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: CRTYD.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		900839	419	FHS COURTYARD CAMERA	1					2,738.62	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	closet	18558	407	FLOOR MACHINE, CARPET	1	080814A	COLT 1450	14333407		1,385.00	
400		22915	407	SC1500REV ECOFLEX CLEANING SYS	1			3510152800094	09/24/2015	6,442.40	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: FRTOFF

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: FRTOFF

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21797	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZL9		1,233.00	
400		21803	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH5		1,233.00	
400		21899	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZM6		1,233.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: GYM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900262	220	BLEACHERS	1				09/01/2003	52,527.00	
400	FHS	900842	402	FHS SCOREBOARD	1	5230-2	A.K.Sales		02/11/2011	6,618.71	
400	FHS	900843	402	FHS SCOREBOARD	1	5230-2	A.K.Sales		02/11/2011	6,618.72	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: IDF

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21695	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		21718	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022290		1,274.77	
400		21719	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022211		1,274.77	
400		21720	419	APC SMARTUP 3000VA	1	3000VA		SJS1046022208		1,274.77	
400		22165	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTD9		1,163.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11292	413	TEST SCORER	1	888	SCANTRON		07/01/2003	1,900.00	
400		11390	412	LAMINATOR	1	4250	GBC	GB06338	07/01/2003	1,436.00	
400		21660A	413	COPIER, XEROX 5745PT	1			XEK492299	07/01/2011	9,072.00	
400		21660B	413	COPIER, XEROX 5745PT	1			XEK492299	07/01/2011	1,008.00	
		21677		ICE MACHINE IN LOUNGE @FHS	1			11051320010135	09/16/2011	3,567.34	
		21678		ICE MACHINE @FHS GYM-CONCESSIO	1			11021320012473	09/16/2011	3,567.34	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: NURSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29340	400	LENOVO THINKPAD	1			SPC02THSJ	04/09/2015	1,428.29	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24396A	413	COPIER, XEROX 5745APT	1			XEH076311	03/07/2013	6,602.40	
400		24396B	413	COPIER, XEROX 5745APT	1			XEH076311	03/07/2013	4,401.60	
400		28140A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372696	08/25/2016	9,135.00	
400		28140B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372696	08/25/2016	1,015.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR
ROOM: TECHLB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21244	405	FLIGHT TRANSPORTATION M+	1	MP8572	DEPCO	95818	12/01/2004	3,048.05	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR 300
ROOM: 308

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27678	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2U	06/18/2014	863.00	

SITE: 55 FRESHMAN HIGH SCHOOL
BLDG: 55 FRESHMAN HIGH SCHOOL
FLOOR GYM
ROOM: WT.RM.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10317	402	PRESS LEG	1				07/01/2003	1,100.00	
400		10320	402	PRESS LEG	1				07/01/2003	1,100.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG:
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG:

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		23382	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB6		1,123.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG:

FLOOR

ROOM: Library

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		23408	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC5		904.00	
400		23411	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWD2		904.00	
400		23414	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB4		904.00	
400		23417	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB3		904.00	
400		23418	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB5		904.00	
400		23419	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC1		904.00	
400		23420	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWD5		904.00	
400		23422	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ1		904.00	
400		23423	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY5		904.00	
400		23426	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ2		904.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL

BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18761	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		19302	403	TELEVISION-42" HDTV VIEWSONIC	1	N4285P	VIEWSONIC	R22085210113		1,493.78	
400		21657A	413	COPIER, XEROX 5745PT	1			XEK492807	07/01/2011	6,048.00	
400		21657B	413	COPIER, XEROX 5745PT	1			XEK492807	07/01/2011	4,032.00	
		23744		LENOVO THINKPAD X220 TABLET	1			R9M01P5	04/26/2012	2,129.70	
400		24957	400	COMPUTER, LENOVO M72E	1			MGC9992	09/19/2013	952.00	
400		24963	400	COMPUTER, LENOVO M72E	1			MGC9924	09/19/2013	952.00	
400		24964	400	COMPUTER, LENOVO M72E	1			MGC9908	09/19/2013	952.00	
400		24965	400	COMPUTER, LENOVO M72E	1			MGC9897	09/19/2013	952.00	
400		24967	400	COMPUTER, LENOVO M72E	1			MGC9906	09/19/2013	952.00	
400		27302	412	CISCO CATALYST 3750V2 SWITCH	1			SFDO1808Y1EJ	06/18/2014	7,035.00	
400		28592	421	Yamaha Clavinova Piano	1				10/26/2018	5,277.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33591	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
400		35260	400	CHROMEBOOK COMPUTER	1		LR09GTK0		10/26/2017	673.69	
400		35261	400	CHROMEBOOK COMPUTER	1		LR09GZT8		10/26/2017	673.69	
400		35262	400	CHROMEBOOK COMPUTER	1		LR09GZPS		10/26/2017	673.69	
400		35263	400	CHROMEBOOK COMPUTER	1		LR09GTJJ		10/26/2017	673.69	
400		35264	400	CHROMEBOOK COMPUTER	1		LR09GZNU		10/26/2017	673.69	
400		35265	400	CHROMEBOOK COMPUTER	1		LR09GZPB		10/26/2017	673.69	
400		35266	400	CHROMEBOOK COMPUTER	1		LR09GTJW		10/26/2017	673.69	
400		35267	400	CHROMEBOOK COMPUTER	1		LR09GZS9		10/26/2017	673.69	
400		35268	400	CHROMEBOOK COMPUTER	1		LR09GTHN		10/26/2017	673.69	
400		35269	400	CHROMEBOOK COMPUTER	1		LR09GZRP		10/26/2017	673.69	
400		35270	400	CHROMEBOOK COMPUTER	1		LR09GZQH		10/26/2017	673.69	
400		35271	400	CHROMEBOOK COMPUTER	1		LR09GZN4		10/26/2017	673.69	
400		35272	400	CHROMEBOOK COMPUTER	1		LR09GZQE		10/26/2017	673.69	
400		35273	400	CHROMEBOOK COMPUTER	1		LR09GZQA		10/26/2017	673.69	
400		35274	400	CHROMEBOOK COMPUTER	1		LR09GZUE		10/26/2017	673.69	
400		35275	400	CHROMEBOOK COMPUTER	1		LR09GZU7		10/26/2017	673.69	
400		35276	400	CHROMEBOOK COMPUTER	1		LR09GTJ3		10/26/2017	673.69	
400		35277	400	CHROMEBOOK COMPUTER	1		LR09GZPU		10/26/2017	673.69	
400		35278	400	CHROMEBOOK COMPUTER	1		LR09GZP1		10/26/2017	673.69	
400		35279	400	CHROMEBOOK COMPUTER	1		LR09GZPM		10/26/2017	673.69	
400		35280	400	CHROMEBOOK COMPUTER	1		LR09GZPZ		10/26/2017	673.69	
400		35281	400	CHROMEBOOK COMPUTER	1		LR09GZNL		10/26/2017	673.69	
400		35282	400	CHROMEBOOK COMPUTER	1		LR09GZSB		10/26/2017	673.69	
400		35283	400	CHROMEBOOK COMPUTER	1		LR09GTL3		10/26/2017	673.69	
400		35284	400	CHROMEBOOK COMPUTER	1		LR09GZUA		10/26/2017	673.69	
400		35285	400	CHROMEBOOK COMPUTER	1		LR09GZMY		10/26/2017	673.69	
400		35286	400	CHROMEBOOK COMPUTER	1		LR09FZMD		10/26/2017	673.69	
400		35287	400	CHROMEBOOK COMPUTER	1		LR08UGHL		10/26/2017	673.69	
400		35288	400	CHROMEBOOK COMPUTER	1		LR09GZTN		10/26/2017	673.69	
400		35289	400	CHROMEBOOK COMPUTER	1		LR09GZNY		10/26/2017	673.69	
400		35290	400	CHROMEBOOK COMPUTER	1		LR09GZS4		10/26/2017	673.69	
400		35291	400	CHROMEBOOK COMPUTER	1		LR09GZRD		10/26/2017	673.69	
400		35292	400	CHROMEBOOK COMPUTER	1		LR09GZU8		10/26/2017	673.69	
400		35293	400	CHROMEBOOK COMPUTER	1		LR09GZQ0		10/26/2017	673.69	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35294	400	CHROMEBOOK COMPUTER	1		LR09GZP6		10/26/2017	673.69	
400		35295	400	CHROMEBOOK COMPUTER	1		LR09GZTB		10/26/2017	673.69	
400		35296	400	SPECTRUM CLOUG 40 CART	1		264499704		10/26/2017	1,821.39	
400		35414	400	LENOVO THINKCENTRE COMPUTER	1		MJ069HEC		01/25/2018	823.00	
400		35415	400	LENOVO THINKCENTRE COMPUTER	1		MJ068FEA		01/25/2018	823.00	
400		35416	400	LENOVO THINKCENTRE COMPUTER	1		MJ068FEP		01/25/2018	823.00	
400		800033	405	SHORT THROW PROJECTORS	3				07/15/2015	3,642.00	
200		900007A	210	HIGHLAND JR. HIGH-PORTABLE #13	1				07/01/1992	14,715.63	
200		900007B	210	HIGHLAND JR. HIGH-PORTABLE #13	1				07/01/1992	9,810.42	
100		900026	100	HIGHLAND JR. HIGH - LAND	1					70,655.52	
200		900070A	230	HIGHLAND JUNIOR HIGH	1				07/01/1958	1,702,141.65	
200		900070B	230	HIGHLAND JUNIOR HIGH	1				07/01/1958	1,134,761.10	
200		900097A	220	HIGHLAND JR. HIGH PAVING WORK	1				06/12/2003	13,874.19	
200		900097B	220	HIGHLAND JR. HIGH PAVING WORK	1				07/01/2003	9,249.46	
200		9001260	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	533.80	
200		900126A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	800.68	
200		900127A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	800.68	
200		900127B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	533.80	
200		900128A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	1,022.45	
200		900128B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	681.64	
200		900129A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	800.68	
200		900129B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	533.80	
200		900130A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	800.68	
200		900130B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	533.80	
200		900131A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	800.68	
200		900131B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	533.80	
200		900132A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	1,022.45	
200		900132B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	681.64	
200		900133A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	1,022.45	
200		900133B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	681.64	
200		900134A	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	1,022.45	
200		900134B	220	HIGHLAND JR. HIGH CARPET	1				07/01/2003	681.64	
200		900164A	220	HIGHLAND JR. HIGH CARPET	1				09/01/2003	938.95	
200		900164B	220	HIGHLAND JR. HIGH CARPET	1				09/01/2003	625.97	
200		900165A	220	HIGHLAND JR. HIGH CARPET	1				09/01/2003	938.95	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900165B	220	HIGHLAND JR. HIGH CARPET	1				09/01/2003	625.97	
200		900166A	220	HIGHLAND JR. HIGH CARPET	1				09/01/2003	851.19	
200		900166B	220	HIGHLAND JR. HIGH CARPET	1				09/01/2003	567.47	
200		900196A	220	HIGHLAND TECH LAB RENOVATIONS	1				07/01/2003	50,463.78	
200		900196B	220	HIGHLAND TECH LAB RENOVATIONS	1				07/01/2003	33,642.52	
200		900200A	220	HIGHLAND JR. HIGH FIBER OPTIC	1				04/10/2003	3,689.70	
200		900200B	220	HIGHLAND JR. HIGH FIBER OPTIC	1				04/10/2003	2,459.80	
200		900207A	220	HIGHLAND JR. HIGH SUPPLIES/LAB	1				06/30/1998	9,764.89	
200		900207B	220	HIGHLAND JR. HIGH SUPPLIES/LAB	1				06/30/1998	6,509.93	
200		900253A	220	HIGHLAND JR. HIGH MECH/ELEC UP	1				05/08/2003	39,073.05	
200		900253B	220	HIGHLAND JR. HIGH MECH/ELEC UP	1				05/08/2003	26,048.71	
200		900256A	220	HIGHLAND JR. HIGH HVAC	1				05/01/2004	32,400.00	
200		900256B	220	HIGHLAND JR. HIGH HVAC	1				05/01/2004	21,600.00	
200		900265A	220	PHONE SYSTEM-LEACO	1				05/01/2003	5,208.00	
400		900265B	413	PHONE SYSTEM-LEACO	1				05/01/2003	3,472.00	
200		900337A	220	HIGHLAND JR. HIGH NETWORK DROP	1				03/01/2004	5,998.08	
200		900337B	220	HIGHLAND JR. HIGH NETWORK DROP	1				03/01/2004	3,998.72	
200		900338A	220	HIGHLAND JR. HIGH INTERIOR REN	1				02/01/2005	285,715.57	
200		900338B	220	HIGHLAND JR. HIGH INTERIOR REN	1				02/01/2005	190,477.05	
200		900348A	230	HIGHLAND JR. HIGH GYMNASIUM AD	1				07/01/2005	1,054,690.38	
200		900348B	230	HIGHLAND JR. HIGH GYMNASIUM AD	1				07/01/2005	703,126.92	
200		900393A	220	HIGHLAND JR. HIGH MECH./ELEC.	1				02/01/2004	586,255.72	
200		900393B	220	HIGHLAND JR. HIGH MECH./ELEC.	1				02/01/2004	390,837.15	
200		900432A	220	HIGHLAND JR. HIGH COVE BASE	1				09/01/2004	1,200.98	
200		900432B	220	HIGHLAND JR. HIGH COVE BASE	1				09/01/2004	133.45	
200		900433A	220	HIGHLAND JR. HIGH COVE BASE	1				09/01/2004	800.65	
200		900433B	220	HIGHLAND JR. HIGH COVE BASE	1				09/01/2004	533.78	
200		900464A	220	HIGHLAND JR. HIGH TILE	1				01/01/2005	1,647.07	
200		900464B	220	HIGHLAND JR. HIGH TILE	1				01/01/2005	1,098.06	
200		900499A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,394.25	
200		900499B	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	929.51	
200		900579A	220	HIGHLAND-FLOOR COVER-CARPET	1		RM-2		01/19/2006	1,644.54	
200		900579B	220	HIGHLAND-FLOOR COVER-CARPET	1		RM-2		01/01/2006	182.73	
200		900584A	220	HIGHLAND RENOVATIONS	1				02/09/2006	2,037.36	
200		900584B	220	HIGHLAND RENOVATIONS	1				01/01/2006	1,358.24	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900625A	210	PORTABLE CLASSROOM DBLE-HIGHLA	1				03/01/2007	27,367.70	
200		900625B	210	PORTABLE CLASSROOM DBLE-HIGHLA	1				03/01/2007	18,245.14	
200		900626A	210	PORTABLE CLASSROOM-HIGHLAND	1				03/01/2007	29,086.80	
200		900626B	210	PORTABLE CLASSROOM-HIGHLAND	1				03/01/2007	19,391.20	
400		900672A	412	CAMERA, SURVEILLANCE-HIGHLAND	1		KLEIN AUTO.		10/30/2008	65,216.29	
400		900672B	412	CAMERA, SURVEILLANCE-HIGHLAND	1		KLEIN AUTO.		10/30/2008	43,477.53	
400		900681	404	INTERCOM-CONSOLE/EQUIPMENT	1		TELECOR		01/22/2009	18,014.18	
200		900686A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	9,955.09	
200		900686B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	6,636.72	
		900764	220	HIGHLAND - ROOF REPAIR	1					4,800.94	
200		900780A	220	CARPET/INSTALLATION - HIGHLAND	1				08/07/2009	25,866.70	
200		900780B	220	CARPET/INSTALLATION - HIGHLAND	1				08/07/2009	17,244.47	
200	Library	900820A	220	HIGHLAND LIB. ADD/RENOVA	1				03/04/2011	585,844.86	
200	Library	900820B	220	HIGHLAND LIB. ADD/RENOVA	1				03/04/2011	585,844.86	
400	Library	900835A	405	FURNISHINGS,HIGHLAND LIB	1		Indeco Sales		11/01/2010	47,023.33	
400	Library	900835B	405	FURNISHINGS,HIGHLAND LIB	1		Indeco Sales		11/01/2010	47,023.33	
200		900882A	220	HIGHLAND-CARPET/TILE	1				10/07/2010	113,319.60	
200		900882B	220	HIGHLAND-CARPET/TILE	1				10/07/2010	113,319.60	
200		900934A	220	HIGHLAND-CARPET SMR.2011	1				09/16/2011	9,358.11	
200		900934B	220	HIGHLAND-CARPET SMR.2011	1				09/16/2011	6,238.75	
200		900950A	220	HIGHLAND MAIN ENTRY REPLACED	1				08/11/2011	9,253.00	
200		900950B	220	HIGHLAND MAIN ENTRY REPLACED	1				08/11/2011	6,168.68	
400		900965	412	HIGHLAND M.S.DIGITAL SIGN	1				08/11/2011	22,795.78	
200		900976A	220	HIGHLAND-CARPET SMR.2012	1				06/27/2012	17,037.07	
200		900976B	220	HIGHLAND-CARPET SMR.2012	1				06/27/2012	11,358.06	
200		901077	220	HIGHLAND ADMIN ALT. PHASE I	1				11/13/2014	398,421.99	
400		901084	409	AUTO IRRIGATION SYSTEM @HILAND	1				01/08/2014	44,365.74	
400		901089	412	HIGHLAND INTERCOM	1	5845	XEROX		03/12/2015	11,340.54	
200		901096	220	HIGHLAND ADMIN. ALTERATION PHA	1				06/30/2016	1,587,941.45	
200		901107	220	EDISON CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901124	220	HIGHLAND RELOCATE FIRE ALARM P	1				09/04/2014	33,855.24	
200		901132	220	HIGHLAND DESIGN FEES PHASE II	1				01/15/2015	51,693.06	
200		901139	220	HIGHLAND RAMPS/INSTALLATION	1				01/15/2015	19,248.30	
200		901166	220	HIGHLAND GYM/CAFETERIA LIGHTS	1				05/14/2015	42,470.72	
400		901170	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	45,258.15	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		901179	220	HIGHLAND MOLD REMEDIATION SCIE	1				04/21/2016	8,988.27	
200		901195	220	HIGHLAND RESTROOM RENOVATION	1				10/08/2015	103,430.99	
200		901206	220	HIGHLAND 2015/16 CARPET	1				10/13/2015	13,916.50	
200		901217	220	HIGHLAND NEW LED LIGHTS	1				07/30/2015	4,018.29	
400		901262A	475	HIGHLAND ERATE INTERNAL CONNEC	1				03/23/2017	2,182.08	
400		901262B	475	HIGHLAND ERATE INTERNAL CONNEC	1				03/23/2017	1,454.72	
400		901273A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	8,728.32	
400		901273B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	5,818.88	
200		901285	220	HIGHLAND 100WG GIRL'S RESTROOM	1				09/21/2017	43,642.77	
200		901286	220	HIGHLAND 200WG BOY'S RESTROOM	1				09/21/2017	43,642.77	
200		901288	220	HIGHLAND BOY'S/GIRL'S LOCKERRO	1				02/15/2018	48,403.43	
200		901312	220	HIGHLAND CARPET 2017/18	1				02/08/2018	6,883.76	
400		901325	405	SOFTWARE-SCIENCE HOUSTON	1				06/20/2018	6,499.95	
400		901338A	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	551.04	
400		901338B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	367.36	
400		901339A	475	HIGHLAND ERATE DONATED 80%	1				03/08/2018	2,204.16	
400		901339B	475	HIGHLAND ERATE DONATED 80%	1				03/08/2018	1,469.44	
200		901368	220	Highland Intercom System	1				04/04/2019	53,570.55	
200		901371	220	Highland Cabling for Intercom	1				09/06/2018	25,240.87	
200		901388	220	Highland Replace Main Sewer Li	1				05/09/2019	33,256.07	
200		901389	220	Highland Lockers	1				06/05/2019	12,486.38	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23644		AVERMEDIA CAMERA	1			6258511050P	10/27/2011	561.00	
400		25599	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XE	04/03/2014	888.00	
400		25607	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W V	04/03/2014	888.00	
400		25613	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X5	04/03/2014	888.00	
400		25620	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y8	04/03/2014	888.00	
400		25636	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W4	04/03/2014	888.00	
400		25637	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WR	04/03/2014	888.00	
400		25659	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YK	04/03/2014	888.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 103

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25660	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WX	04/03/2014	888.00	
400		25752	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YA	04/03/2014	888.00	
400		25754	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X7	04/03/2014	888.00	
400		25756	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XF	04/03/2014	888.00	
400		25758	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YD	04/03/2014	888.00	
400		25760	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X6	04/03/2014	888.00	
400		25778	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WN	04/03/2014	888.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 105

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23632		AVERMEDIA CAMERA	1			6261011050P	10/27/2011	561.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 205

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		19209	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002626		788.50	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 209

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		19219	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002484		788.50	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 309

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23637		AVERMEDIA CAMERA	1			5117611030P	10/27/2011	561.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 400

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 400

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	Tech Lab	21738	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV6		1,233.00	
400	Tech Lab	21764	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC4		1,233.00	
400	Tech Lab	21774	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB3		1,233.00	
400	Tech Lab	21781	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV7		1,233.00	
400	Tech Lab	21786	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB4		1,233.00	
400	Tech Lab	21948	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD5		1,233.00	
400	Tech Lab	21951	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW5		1,233.00	
400		22148	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE3		1,163.00	
400		23386	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB7		1,123.00	
		23597		PROJECTOR, HITACHI	1			F1DU11016	08/18/2011	549.00	
		23667		AVERMEDIA CAMERA	1			6262711050P	10/27/2011	561.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 402

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13591	415	KILN	1	TNF243	PARAGON	346935	12/01/2002	2,083.00	
400		13592	415	KILN	1		PARAGON		07/01/2003	1,702.00	
		16488	401	PRINTER, LASER	1	LASER 3110CN	DELL COLOR	DW95991		1,273.96	
400		24461	412	DOCUMENT CAM AVERMEDIA M70	1			5399212080P	03/27/2013	679.23	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: 43

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16684	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01517		832.09	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: BAND

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13668	421	CLAVINOVA	1	CLP123	YAMAHA	49188	07/01/2003	3,873.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: BAND

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15701	421	TUBA	1	YBB103 3/4	YAMAHA	105948	07/01/2001	2,077.00	
400		15702	421	TUBA	1	YBB103 3/4	YAMAHA	20787	07/01/2001	1,780.00	
400		15706	421	CHIMES, 1-1/4" CHR. PLATED	1			BM409	07/01/2001	2,245.00	
400		15707	421	EUPHONIUM	1	YEP321	YAMAHA	113878	07/01/2001	1,224.00	
400		15708	421	EUPHONIUM	1	YEP321	YAMAHA	113968	07/01/2001	1,224.00	
400		15709	421	HORN, FRENCH	1		HOLTON-FARKAS	656776	07/01/2001	1,781.00	
400		15710	421	HORN, FRENCH	1	YHR567	YAMAHA	3733	07/01/2001	1,331.00	
400		15711	421	DRUM, TOM PEARL QUIN SET/CARRI	1				07/01/2001	1,059.00	
400		15712	421	SAXOPHONE, BARITONE W/CASE	1			17223	07/01/2001	3,385.00	
400		15713	421	SAXOPHONE, TENOR W/CASE	1			18148A	07/01/2001	1,416.00	
400		15714	421	TUBA KING 4-VALVE W/CASE	1		KING	232308	07/01/2001	2,190.00	
400		15716	421	TUBA	1	YBB201	YAMAHA	8758	07/01/2001	1,469.00	
400		15717	421	TUBA	1		BESSON	300297	07/01/2001	1,400.00	
400		15718	421	TUBA	1	MODEL 787	BESSON 3/4	787835530	07/01/2001	1,700.00	
400		15719	421	HORN, FRENCH DOUBLE	1			202432	07/01/2001	1,175.00	
		16025	421	DOUBLE FRENCH HORN W/CASE	1		HOLTON	696712		2,279.00	
		18157	421	SAXOPHONE, TENOR	1		YAMAHA	328433		1,758.01	
		18639	421	CONCERT TUBA-JUPITER	1	582L	JUPITER	J05432		3,433.43	
		18920	421	SINGLE B-FLAT HORN/HOLTON W/CA	1	H651M	HOLTON	689730		1,212.00	
		18921	421	SINGLE B-FLAT HORN/HOLDEN W/CA	1	H651M	HOLTON	685799		1,212.00	
		19181	421	CLAVINOVA-YAMAHA CVP-403	1	CVP-403	YAMAHA	UCOL01018		3,838.00	
400		20031A	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	897.00	
400		20031B	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	598.00	
400		20032A	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	897.00	
400		20032B	405	SCREEN-ELECTRIC DALITE	1	DAL40750	DALITE		07/01/2004	598.00	
400		21389	421	YAMAHA BASS CLARINET	1		YAMAHA	YCL2211	11/17/2005	1,498.00	
		21501	421	XYLOPHONE, YAMAHA YX335	1	YX335	YAMAHA			1,690.00	
400		22325	421	OBOE, PROTEGE MODEL 333	1			28653	08/30/2012	2,529.50	
400		28006	421	YAMAHA DBLE.FRENCH HORN	1			40151	02/06/2014	3,200.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CAF

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CAF

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13697	405	RANGE GRIDDLE TOP	1	548TG	STAR	T5480299	07/01/2003	1,155.00	
400		13698	408	NON ELECTRIC FOOD TRANSPORT BO	1		LINCOLN		07/01/2003	1,300.00	
400		13699	408	SINK	1	18FT			07/01/2003	2,700.00	
		16357	408	WORKTOP FREEZER	1	WORKTOP	TRUE	4467901		1,172.50	
		18608	408	FREEZER 22 CU.FT.	1		ARTIC AIR	WB72232317		1,064.00	
		18671	408	ICE MACHINE	1	SY-0304A	ARTIC PURE	110659675		2,588.90	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16356	408	REFRIGERATOR,TRUE SOLID DOOR	1	T-35	TRUE	4498967		1,927.50	
		18646	408	REFRIGERATOR REACH-IN	1		TRUT-49	4597047		2,722.34	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CHOIR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13626	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		13664	421	CLAVINOVA	1		YAMAHA	605403	07/01/2003	3,873.00	
400		13665	421	PIANO	1		YAMAHA		07/01/2003	1,300.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CNSLR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13662	403	SOUND SYSTEM	1	CFX12	MACKIE	BL12093	07/01/2003	2,500.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11117	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO		07/01/2003	1,019.00	
400		13670	407	FLOOR MACHINE, CARPET	1	MUSTANG 20	NSS	3702AMZJ	01/01/1998	1,300.00	
400		14133	407	FLOOR MACHINE, CARPET (BUFFER)	1	MUSTANG	NSS	5000AXEE	01/01/2000	1,300.00	
400		18014	407	WRANGLER 2016 AUTO SCRUBBER	1	2016	WRANGLER	32566905	11/17/2005	3,152.40	
		18155	407	STALLION-CARPET EXTRACTOR	1		STALLION	20922106		1,541.64	
		21615	407	FLOOR, SQUEEGEE, WRANGLER	1	2016DB	WRANGLER	39611609		4,972.22	
400		22916	407	SC1500REV ECOFLEX CLEANING SYS	1			3510152200948	09/24/2015	5,442.40	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: GYM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13417A	403	PA SYSTEM	1	100	TELECOR		07/01/2003	750.00	
400		13417B	403	PA SYSTEM	1	100	TELECOR		07/01/2003	750.00	
400		13696	408	ICE MAKER	1		MANITOWOC		07/01/2003	2,324.00	
400		21084	402	BASKETBALL SCOREBOARD	1				02/01/2005	4,015.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13426	413	ATHENA IN-HAND SCANNER	1	1800	SYMBOL	SA0040M36U	01/01/2003	3,000.00	
400		13427	413	SCANNER BOOK	1	SQ000023973	SAGEBRUSH	SS2A29117	01/01/2003	1,395.00	
400		13428	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNDX301684	07/01/2003	1,422.00	
400		13451A	412	LAMINATOR	1	ULTIMA 65	GBC	NEM4689	07/01/2003	747.50	
400		13451B	412	LAMINATOR	1	ULTIMA 65	GBC	NEM4689	07/01/2003	747.50	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11511	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX4	07/01/2003	1,285.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: OFFICE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13423A	413	COPIER	1	2345	GESTETNER	H7627905629	07/01/2003	4,267.00	
400		13423B	413	COPIER	1	2345	GESTETNER	H7627905629	07/01/2003	4,267.00	
400		13580	413	TEST SCORER	1	888P	SCANTRON	K6486	07/01/2003	2,000.00	
400		15811A	408	MACHINE, ICE	1	690-015	SCOTSMAN	702317-03S	12/01/2003	898.20	
400		15811B	408	MACHINE, ICE	1	690-015	SCOTSMAN	702317-03S	12/01/2003	598.80	
400		16380A	413	COPIER,CANON IMAGE RUNNER	1	5570	CANON IR	KPB46251	10/01/2006	6,901.83	
400		16380B	413	COPIER,CANON IMAGE RUNNER	1	5570	CANON IR	KPB46251	10/01/2006	4,601.22	
400		18889	400	COMPUTER, SUITE	1	OPTIPLEX 755	DELL	1XT55G1		904.00	
400		23521	402	HHS DISCOVERY LAB I.D. PRINTER	1				09/08/2011	5,377.32	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: PE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10319	402	PRESS LEG	1				07/01/2003	1,100.00	
400		15771	405	PROJECTOR, INFOCUS X1	1	X1	INFOCUS	AHHP33201141	10/01/2003	1,259.00	
		16390	402	COLLEGIATE V-BALL NET SYSTEM W	1		FESTHERLITE			2,816.96	
		16651	400	PROMETHEAN ACTIVOTE 32 W/TRANS	1	ACTIVOTE 32	DELL			1,775.58	
		16652	400	PROMETHEAN ACTIVOTE 32 W/TRANS	1	ACTIVOTE 32	PROMETHEAN			1,775.58	
		18509	400	ACTIVBOARD 2 ADJ DELL ONLY	1	ACTIVBOARD2	DELL	710279020		4,340.00	
		18510	403	ACTIVBOARD2 ADJ DELL ONLY	1	ACTIVBOARD2	DELL	711289028		4,340.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: PORT C

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13607	403	PROJECTOR, LCD	1	LP280	INFOCUS	AAAN236099	07/01/2003	1,956.00	

SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: TC CART1

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 57 HIGHLAND MIDDLE SCHOOL
BLDG: 57 HIGHLAND MIDDLE SCHOOL
FLOOR
ROOM: TC CART1

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29902	400	THINKPAD LENOVO	1			PF06VKU3	05/27/2015	863.45	

SITE: 58 HOBBS HIGH SCHOOL
BLDG:
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	Athletics	21560	402	FT-BALL GROUND BATTLE CHUTE	1					3,641.15	
400	Media Ctr.	21863	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK9		1,233.00	
400	Media Ctr.	21870	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH9		1,233.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG:
FLOOR
ROOM: 517

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		23401	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ5		904.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 400Wing
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21565	413	COPIER, E-STUDIO 455	1	Estudio 455		CQJ915062		4,330.30	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 500
FLOOR
ROOM: 508

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	C&E	21562	412	SOLAR PANEL INSTALLER	1		Questech		10/14/2010	15,156.00	
400	C&E	21563	412	WIND TURBINE TECH	1		Questech		10/14/2010	15,156.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400			400	LENOVO THINKCENTRE M73	1				04/09/2015	1,783.60		
200		000900738A	220	HHS-INSTALL CONTROLS EBI	1				07/01/2010	76,877.04		
200		000900738B	220	HHS-INSTALL CONTROLS EBI	1				07/01/2010	76,877.05		
400		17140	412	LAPTOP CART	1				07/01/2011	1,851.86		
400		17303	400	COMPUTER, LENOVO M72E	1			MGD2627	09/26/2013	819.00		
400		17411	400	COMPUTER, LENOVO 72E	1			MGC7062	10/17/2013	952.00		
400		20184537	405	5X8 OPEN UTILITY TRAILER	1			4YMBU0815JT0262	05/17/2018	749.99		
400		20300001	402	MAT, WRESTLING @ GYM	1				07/01/2003	4,490.00		
400		20304415A	400	CATALYST 2950C 24 PORT SWITCH	1			FAB0549U1MW	07/01/2003	1,487.50		
400		20304415B	400	CATALYST 2950C 24 PORT SWITCH	1			FAB0549U1MW	07/01/2003	637.50		
400		21538	411	WALKER/PACER LARGE W/PROMPT SE	1	K531				1,766.25		
400		21544A	413	COPIER,IR CANON 5050 W/SEND &	1	5050	CANON IMAGERUN	CHE05617	10/09/2008	9,192.60		
400		21544B	413	COPIER,IR CANON 5050 W/SEND &	1	5050	CANON IMAGERUN	CHE05617	10/09/2008	1,021.40		
400		21872	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM8		1,233.00		
400		22362	405	SOLAR PV INSTALLATION TRAINER	1				08/15/2013	15,790.00		
400	58	22469	412	HHS TYDINGS PROJECTOR	1			F2F002752	12/13/2012	1,560.00		
400		22478	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372W	03/27/2013	1,198.00		
400		22898	405	PRO 56 IRONWORKER W/ATTACHMENT	1			P8061X	12/18/2014	15,999.86		
400		22917	407	SC1500REV ECOFLEX CLEANING SYS	1			3510152800086	09/24/2015	6,442.40		
400	ATHLETIC	22921	402	VOLLEYBALL MACHINE	1				02/11/2016	3,949.99		
		23316	400	COMPUTER, SUITE	1	THINKCENTRE M58	LENOVO	SMJKRH99		904.00		
400		24020	412	HP SWITCH	1			SG2281SHCP	08/23/2012	6,472.88		
400		24025	412	HP SWITCH	1			SG2281SHCA	08/23/2012	6,472.88		
400		24030	412	HP SWITCH	1			SG2281SHEO	08/23/2012	6,472.88		
400		24065	400	APPLE IPAD 2	1			DMQJ3VFBDFHW	08/09/2012	379.00		
400		24066	400	APPLE IPAD 2	1			DMQJ3UVPDFHW	08/09/2012	379.00		
400		24069	400	APPLE IPAD 2	1			DMQJ3W9TDFHW	08/09/2012	379.00		
		24079		COMPUTER STE.LENOVO M58P	1			MJMMLFL	06/27/2012	1,271.64		
		24093		VIEWSONIC 42" LED TV	1			SC4113111019	10/06/2011	674.14		
400		24265	400	LENOVO TABLET X220	1			R9RBBYM	11/01/2012	2,284.00		
400		24270	400	LENOVO TABLET X220	1			R9RBBWM	11/01/2012	2,284.00		
400		24414A	413	COPIER, XEROX 5765PT	1			XEL550904	02/07/2013	5,400.00		
400		24414B	413	COPIER, XEROX 5765PT	1			XEL550904	02/07/2013	600.00		
400		24415A	413	COPIER, XEROX 5745APT	1			XEH075738	03/07/2013	9,903.60		
400		24415B	413	COPIER, XEROX 5745APT	1			XEH075738	03/07/2012	1,100.40		

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24589	412	CISCO CATALYST SWITCH 4500-X	1			JAE1703034S	05/23/2013	38,435.48	
400		24644	400	CISCO CATALYST SWITCH 3750X 48	1			FDO1716R279	06/26/2013	12,574.00	
400		24645	400	CISCO CATALYST SWITCH 3750X 48	1			FDO1703W0MK	06/26/2013	12,574.00	
400		24646	400	CISCO CATALYST SWITCH 3750X 48	1			FDO1702R31B	06/26/2013	12,574.00	
400		25221	412	CLICKERS MOBI 360	1			MW6011318070487	11/14/2013	2,502.05	
400		25598	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WE	04/03/2014	888.00	
400		25776	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WY	04/03/2014	888.00	
400		26885	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK2	05/21/2014	905.80	
400		27292	412	CISCO CATALYST 3750X SWITCH	1			FDO1747R1HU	06/04/2014	11,231.00	
400		27293	412	CISCO CATALYST 3750X SWITCH	1			FDO1747Z1G2	06/04/2014	11,231.00	
400		27365	400	DESKTOP LENOVO M73	1			MJ00VJLU	06/18/2014	857.88	
400		27370	400	DESKTOP LENOVO M73	1			MJ00VJME	06/18/2014	857.88	
400		27377	400	DESKTOP LENOVO M73	1			MJ00VJLZ	06/18/2014	857.88	
400		27379	400	DESKTOP LENOVO M73	1			MJ00VJLX	06/18/2014	857.88	
400		27380	400	DESKTOP LENOVO M73	1			MJ00VJM1	06/18/2014	857.88	
400		27382	400	DESKTOP LENOVO M73	1			MJ00VJLP	06/18/2014	857.88	
400		27384	400	DESKTOP LENOVO M73	1			MJ00VJPG	06/18/2014	857.88	
400		27392	400	DESKTOP LENOVO M73	1			MJ00VJM6	06/18/2014	857.88	
400		27398	400	DESKTOP LENOVO M73	1			MJ00VJP6	06/18/2014	857.88	
400		27400	400	DESKTOP LENOVO M73	1			MJ00VJN6	06/18/2014	857.88	
400		27401	400	DESKTOP LENOVO M73	1			MJ00VJPJ	06/18/2014	857.88	
400		27403	400	DESKTOP LENOVO M73	1			MJ00VJN8	06/18/2014	857.88	
400		27404	400	DESKTOP LENOVO M73	1			MJ00VJPH	06/18/2014	857.88	
400		27405	400	DESKTOP LENOVO M73	1			MJ00VJP2	06/18/2014	857.88	
400		27406	400	DESKTOP LENOVO M73	1			MJ00VJP3	06/18/2014	857.88	
400		27407	400	DESKTOP LENOVO M73	1			MJ00VJNW	06/18/2014	857.88	
400		27408	400	DESKTOP LENOVO M73	1			MJ00VJP1	06/18/2014	857.88	
400		27409	400	DESKTOP LENOVO M73	1			MJ00VJPD	06/18/2014	857.88	
400		27415	400	DESKTOP LENOVO M73	1			MJ00VJLN	06/18/2014	857.88	
400		27416	400	DESKTOP LENOVO M73	1			MJ00VJNL	06/18/2014	857.88	
400		27420	400	DESKTOP LENOVO M73	1			MJ00VJNU	06/18/2014	857.88	
400		27427	400	DESKTOP LENOVO M73	1			MJ00VJPP	06/18/2014	857.88	
400		27429	400	DESKTOP LENOVO M73	1			MJ00VJP7	06/18/2014	857.88	
400		27430	400	DESKTOP LENOVO M73	1			MJ00VJP5	06/18/2014	857.88	
400		27432	400	DESKTOP LENOVO M73	1			MJ00VJNV	06/18/2014	857.88	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27433	400	DESKTOP LENOVO M73	1			MJ00VJNK	06/18/2014	857.88	
400		27435	400	DESKTOP LENOVO M73	1			MJ00VJP4	06/18/2014	857.88	
400		27436	400	DESKTOP LENOVO M73	1			MJ00VJP0	06/18/2014	857.88	
400		27437	400	DESKTOP LENOVO M73	1			MJ00VJM3	06/18/2014	857.88	
400		27438	400	DESKTOP LENOVO M73	1			MJ00VJLH	06/18/2014	857.88	
400		27440	400	DESKTOP LENOVO M73	1			MJ00VJLQ	06/18/2014	857.88	
400		27442	400	DESKTOP LENOVO M73	1			MJ00VJQB	06/18/2014	857.88	
400		27449	400	DESKTOP LENOVO M73	1			MJ00VJNF	06/18/2014	857.88	
400		27450	400	DESKTOP LENOVO M73	1			MJ00VJLS	06/18/2014	857.88	
400		27454	400	DESKTOP LENOVO M73	1			MJ00VJQ3	06/18/2014	857.88	
400		27456	400	DESKTOP LENOVO M73	1			MJ00VJLF	06/18/2014	857.88	
400		27458	400	DESKTOP LENOVO M73	1			MJ00VJLY	06/18/2014	857.88	
400		27459	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ63	06/18/2014	863.00	
400		27461	400	DESKTOP LENOVO M73	1			MJ00VJLL	06/18/2014	857.88	
400		27463	400	DESKTOP LENOVO M73	1			MJ00VJQF	06/18/2014	857.88	
400		27470	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ59	06/18/2014	863.00	
400		27488	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0S	06/18/2014	863.00	
400		27495	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ17	06/18/2014	863.00	
400		27509	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ33	06/18/2014	863.00	
400		27510	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2Y	06/18/2014	863.00	
400		27511	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ38	06/18/2014	863.00	
400		27516	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ29	06/18/2014	863.00	
400		27517	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5L	06/18/2014	863.00	
400		27520	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1D	06/18/2014	863.00	
400		27521	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5K	06/18/2014	863.00	
400		27538	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2C	06/18/2014	863.00	
400		27549	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2S	06/18/2014	863.00	
400		27553	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ35	06/18/2014	863.00	
400		27554	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ26	06/18/2014	863.00	
400		27555	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5R	06/18/2014	863.00	
400		27561	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1J	06/18/2014	863.00	
400		27565	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5Q	06/18/2014	863.00	
400		27568	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ69	06/18/2014	863.00	
400		27571	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1V	06/18/2014	863.00	
400		27574	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2M	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27575	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ60	06/18/2014	863.00	
400		27576	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2A	06/18/2014	863.00	
400		27577	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6D	06/18/2014	863.00	
400		27582	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6J	06/18/2014	863.00	
400		27584	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5X	06/18/2014	863.00	
400		27600	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ43	06/18/2014	863.00	
400		27664	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4Z	06/18/2014	863.00	
400		28136A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372339	08/05/2016	9,135.00	
400		28136B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372339	08/25/2016	1,015.00	
400		28137A	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372364	08/25/2016	9,135.00	
400		28137B	413	XEROX WC5945 COPY/COLOR/SCAN	1			X76372364	08/25/2016	1,015.00	
400		28179	405	MODULE-BLDG.SKILLS CONSTRUCTIO	1				06/07/2017	4,900.00	
400		28180	405	MODULE-BLDG. HVAC SKILLS	1				06/07/2017	4,400.00	
400		28193	405	DOG SKELETON	1				06/07/2017	3,060.00	
400		28194	405	HORSE SKELETON	1				06/07/2017	7,460.00	
400	Athletic	28196	402	ETHERLYNX CAMERA-HIGH VISION S	1				08/18/2016	5,597.00	
400		28198	405	MILLERMATIC 252	1				02/22/2018	2,250.99	
400		28199	405	MILLERMATIC 252	1			MH130108N	02/22/2018	2,250.99	
400		28200	405	BOBCAT 225	1			MH461016R	02/22/2018	3,100.99	
400		28201	405	HYPERTHERM PLASMA 45	1				04/19/2018	1,900.99	
400		28205	405	FLOOR DRILL PRESS	1				01/18/2018	2,105.33	
400		28206	405	MITER SAW	1				01/25/2018	384.63	
400		28207	405	MITER SAW	1				01/25/2018	384.63	
400		28208	405	BELT/DISC. SANDER	1				01/25/2018	1,392.74	
400		28209	405	LATHE	1				01/25/2018	2,850.00	
400		28210	405	LAMB & GOAT TREADMILL	1				02/15/2018	3,780.00	
400		28211	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28212	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28213	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28214	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28215	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28216	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28217	405	ELECTRIC GRIDDLE	1				04/05/2018	121.06	
400		28218	405	PIZZA OVEN	1				04/05/2018	3,632.46	
400		28219	405	PANINI GRILL	1				04/12/2018	645.00	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR
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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		28220	405	ICE CREAM MAKER	1				04/12/2018	529.00	
400		28221	405	HOT HOLDING CAB	1				04/12/2018	3,066.97	
400		28222	405	DUST COLLECTION OVERARM	1				04/19/2018	448.00	
400		28223	405	TABLE OUTFEED, FOLDING	1				04/19/2018	328.50	
400		28224	405	ROUTER TABLE	1				04/26/2018	499.00	
400		28225	405	LARGE SLIDING TABLE	1				05/17/2018	1,634.00	
400		28226	405	METALWORKER 45 TON	1				05/03/2018	4,543.33	
400	FLDHSE	28232	412	ICE MACHINE FOR HHS FIELDHSE	1				10/12/2017	8,527.63	
400		28233	421	HIGH OCTAVE CROTALES WITH BAR	1				06/20/2018	948.00	
400		28234	421	LOW OCTAVE CROTALES WITH BAR	1				06/20/2018	948.00	
400		28235	421	INTERMEDIATE FRENCH HORN	1			484422	06/20/2018	2,520.00	
400		28236	421	INTERMEDIATE FRENCH HORN	1			484643	06/20/2018	2,520.00	
400		28237	421	INTERMEDIATE FRENCH HORN	1			484684	06/20/2018	2,520.00	
400		28238	421	TRUMPET STRADIVARIUS SERIES Bb	1			745511	06/20/2018	2,071.00	
400		28239	421	PORTABLE GRAND 88 KEY	1				06/20/2018	677.00	
400		28241	421	MELLOPHONE SERIES MARCHING F	1			487085	06/20/2018	1,381.00	
400		28242	421	MELLOPHONE SERIES MARCHING F	1			487710	06/20/2018	1,381.00	
400		28243	421	MULTI 12 DIGITAL PERCUSSION PA	1				06/20/2018	427.00	
400		28244	421	SOUSAPHONE SERIES BRASS Bb	1			498374	06/20/2018	5,994.00	
400		28245	421	SOUSAPHONE SERIES BRASS Bb	1			498375	06/20/2018	5,994.00	
400		28246	421	SOUSAPHONE SERIES BRASS Bb	1			498383	06/20/2018	5,994.00	
400		28247	421	OBOE RENARD MODEL 330	1			33993	06/20/2018	3,105.00	
400		28248	421	OBOE RENARD MODEL 330	1			33083	06/20/2018	3,105.00	
400		28249	421	CASTANET MACHINE	1				06/20/2018	59.00	
400		28250	421	OBOE RENARD MODE 335	1			34422	06/20/2018	3,312.00	
400		28251	421	SYNTHESIZER FIELD FRAME	1				06/20/2018	770.00	
400		28252	421	TUBA 4/4 4-VALVE W/CASE	1			B12770710	06/20/2018	4,183.00	
400		28253	421	TUBA 4/4 4-VALVE W/CASE	1			B606035	06/20/2018	4,183.00	
400		28254	421	SYNTHESIZER FIELD FRAME	1				06/20/2018	770.00	
400		28255	421	TROMBONE W/F ATTACHMENT SILVER	1			730189	06/20/2018	1,808.00	
400		28256	421	CASTANET MACHINE	1				06/20/2018	59.00	
200		28580	230	Security Guardhouse @ Sanger E	1				07/25/2018	19,154.30	
400		28589	405	HP Design Jet T830	1			CN85I7M07M	11/08/2018	5,740.00	
400		28590	405	Makerbot Replicator 3D Printer	1				11/08/2018	6,499.84	
400		29027	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1809P0H3	11/13/2014	10,429.40	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29028	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1644V021	11/13/2014	10,429.40	
400		29576	400	LENOVO THINKCENTRE M73	1			MJO279HG	04/09/2015	891.80	
400		29577	400	LENOVO THINKCENTRE M73	1			MJO279H4	04/09/2015	891.80	
400		29579	400	LENOVO THINKCENTRE M73	1			MJO279HQ	04/09/2015	891.80	
400		29580	400	LENOVO THINKCENTRE M73	1			MJO279H8	04/09/2015	891.80	
400		29581	400	LENOVO THINKCENTRE M73	1			MJO279HK	04/09/2015	891.80	
400		29583	400	LENOVO THINKCENTRE M73	1			MJO279HJ	04/09/2015	891.80	
400		29584	400	LENOVO THINKCENTRE M73	1			MJO279H2	04/09/2015	891.80	
400		29587	400	LENOVO THINKCENTRE M73	1			MJO279GY	04/09/2015	891.80	
400		29588	400	LENOVO THINKCENTRE M73	1			MJO279H6	04/09/2015	891.80	
400		29589	400	LENOVO THINKCENTRE M73	1			MJO279HV	04/09/2015	891.80	
400		29590	400	LENOVO THINKCENTRE M73	1			MJO279H3	04/09/2015	891.80	
400		29595	400	LENOVO THINKCENTRE M73	1			MJO279H7	04/09/2015	891.80	
400		29597	400	LENOVO THINKCENTRE M73	1			MJO279HS	04/09/2015	891.80	
400		29598	400	LENOVO THINKCENTRE M73	1			MJO279HT	04/09/2015	891.80	
400		29600	400	LENOVO THINKCENTRE M73	1			MJO279GW	04/09/2015	891.80	
400		29604	400	LENOVO THINKCENTRE M73	1			MJO279HM	04/09/2015	891.80	
400		29606	400	LENOVO THINKCENTRE M73	1			MJO279HR	04/09/2015	891.80	
400		29607	400	LENOVO THINKCENTRE M73	1			MJO279J9	04/09/2015	891.80	
400		29608	400	LENOVO THINKCENTRE M73	1			MJO279HW	04/09/2015	891.80	
400		29609	400	LENOVO THINKCENTRE M73	1			MJO279J2	04/09/2015	891.80	
400		29610	400	LENOVO THINKCENTRE M73	1			MJO279J1	04/09/2015	891.80	
400		29612	400	LENOVO THINKCENTRE M73	1			MJO279HX	04/09/2015	891.80	
400		29613	400	LENOVO THINKCENTRE M73	1			MJO279HE	04/09/2015	891.80	
400		29616	400	LENOVO THINKCENTRE M73	1			MJO279HF	04/09/2015	891.80	
400		29617	400	LENOVO THINKCENTRE M73	1			MJO279HL	04/09/2015	891.80	
400		29618	400	LENOVO THINKCENTRE M73	1			MJO279J6	04/09/2015	891.80	
400		29619	400	LENOVO THINKCENTRE M73	1			MJO279HC	04/09/2015	891.80	
400		29620	400	LENOVO THINKCENTRE M73	1			MJO279HD	04/09/2015	891.80	
400		29621	400	LENOVO THINKCENTRE M73	1			MJO279JA	04/09/2015	891.80	
400		29622	400	LENOVO THINKCENTRE M73	1			MJO279J8	04/09/2015	891.80	
400		29623	400	LENOVO THINKCENTRE M73	1			MJO279J3	04/09/2015	891.80	
400		31083	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NR	09/10/2015	882.80	
400		31105	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PD	09/10/2015	882.80	
400		31114	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QK	09/10/2015	882.80	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	C&E	31515	412	CART FOR C&E COMPUTERS	1				09/03/2015	1,880.00	
400		33660	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05DC68		06/26/2017	870.00	
400		33707	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E105		06/26/2017	870.00	
400		33708	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0ZX		06/26/2017	870.00	
400		33721	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YU		06/26/2017	870.00	
400		33723	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E102		06/26/2017	870.00	
400		33724	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0Z6		06/26/2017	870.00	
400		33725	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E108		06/26/2017	870.00	
400		33727	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E10G		06/26/2017	870.00	
400		33728	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0WJ		06/26/2017	870.00	
400		33729	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E10P		06/26/2017	870.00	
400		33730	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E10M		06/26/2017	870.00	
400		33737	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YY		06/26/2017	870.00	
400		33739	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0Z4		06/26/2017	870.00	
400		33740	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YP		06/26/2017	870.00	
400		33741	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YV		06/26/2017	870.00	
400		33742	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0Z8		06/26/2017	870.00	
400		33743	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YW		06/26/2017	870.00	
400		33744	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E106		06/26/2017	870.00	
400		33745	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0Z9		06/26/2017	870.00	
400		33746	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0ZS		06/26/2017	870.00	
400		33759	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E10F		06/26/2017	870.00	
400		33760	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YT		06/26/2017	870.00	
400		33761	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E103		06/26/2017	870.00	
400		33762	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E0YK		06/26/2017	870.00	
400		33763	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E10R		06/26/2017	870.00	
400		33764	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05EOVX		06/26/2017	870.00	
400		33765	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05EOXV		06/26/2017	870.00	
400		33766	400	COMPUTER, LENOVO THINKCENTRE M	1		MJ05E100		06/26/2017	870.00	
400		35068	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ0617YG		11/30/2017	823.00	
400		60193	475	HIGH SCHOOL SWITCH ERATE 20%	1				03/08/2018	1,243.20	
400		60194	475	HIGH SCHOOL SWITCH ERATE 20%	1				03/08/2018	1,243.20	
400		60195	475	HIGH SCHOOL SWITCH ERATE 20%	1				03/08/2018	1,243.20	
400		60196	475	HIGH SCHOOL SWITCH ERATE 20%	1				03/08/2018	1,243.20	
400		60197	475	HIGH SCHOOL SWITCH ERATE 20%	1				03/08/2018	1,243.20	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	C&E	800023	400	COMPUTERS FOR C&E @ HHS	26				12/03/2015	19,136.00	
400		800024	400	LAPTOPS	1080				12/03/2015	908,280.00	
400		800025	412	CARTS	30				12/03/2015	56,400.00	
100		900023	100	ALTERNATE SCHOOL-LAND	1					4,653.00	
100		900024	100	HOBBS HIGH SCHOOL-LAND	1					1,155,733.36	
100		900041	100	BASEBALL COMPLEX-LAND	1					49,895.26	
100		900042	100	FOOTBALL STADIUM-LAND	1					791,386.56	
200		900047A	220	HOBBS HIGH SCHOOL-ADMINISTRATI	1				07/01/1964	272,410.35	
200		900047B	220	HOBBS HIGH SCHOOL-ADMINISTRATI	1				07/01/1964	30,267.82	
200		900048A	220	HOBBS HIGH SCHOOL-AUDITORIUM	1				07/01/1964	2,551,749.75	
200		900048B	220	HOBBS HIGH SCHOOL-AUDITORIUM	1				07/01/1964	283,527.76	
200		900049A	220	HOBBS HIGH SCHOOL-200-400 WING	1				07/01/1964	4,135,150.29	
200		900049B	220	HOBBS HIGH SCHOOL-200-400 WING	1				07/01/1964	459,461.15	
200		900050A	220	HOBBS HIGH SCHOOL-LIBRARY/AV/C	1				07/01/2003	848,105.18	
200		900050B	220	HOBBS HIGH SCHOOL-LIBRARY/AV/C	1				07/01/2003	94,233.91	
200		900051A	220	HOBBS HIGH SCHOOL-WOOD SHOP/PR	1				07/01/2003	559,381.16	
200		900051B	220	HOBBS HIGH SCHOOL-WOOD SHOP/PR	1				07/01/2003	62,153.47	
200		900052A	220	HOBBS HIGH SCHOOL-AUTO SHOP/ME	1				07/01/1960	988,144.97	
200		900052B	220	HOBBS HIGH SCHOOL-AUTO SHOP/ME	1				07/01/1960	109,793.89	
200		900053A	220	HOBBS HIGH SCHOOL-SCIENCE CLAS	1				07/01/2003	535,954.76	
200		900053B	220	HOBBS HIGH SCHOOL-SCIENCE CLAS	1				07/01/2003	59,550.53	
200		900054A	220	HOBBS HIGH SCHOOL-STORAGE ROOM	1				07/01/2003	16,078.64	
200		900054B	220	HOBBS HIGH SCHOOL-STORAGE ROOM	1				07/01/2003	1,786.52	
200		900055A	220	HOBBS HIGH SCHOOL-TENNIS BUILD	1				07/01/1970	20,746.63	
200		900055B	220	HOBBS HIGH SCHOOL-TENNIS BUILD	1				07/01/1970	2,305.19	
200		900056A	220	HOBBS HIGH SCHOOL-TICKET BOOTH	1				07/01/2003	5,186.65	
200		900056B	220	HOBBS HIGH SCHOOL-TICKET BOOTH	1				07/01/2003	576.30	
200		900057A	220	HOBBS HIGH SCHOOL-SNACK BAR	1				07/01/2003	21,394.97	
200		900057B	220	HOBBS HIGH SCHOOL-SNACK BAR	1				07/01/2003	2,377.22	
200		900058A	220	HOBBS HIGH SCHOOL-RESTROOM	1				07/01/1970	40,023.72	
200		900058B	220	HOBBS HIGH SCHOOL-RESTROOM	1				07/01/1970	4,447.08	
200		900059A	220	HOBBS HIGH SCHOOL-FIELD STORAG	1				07/01/1980	56,188.80	
200		900059B	220	HOBBS HIGH SCHOOL-FIELD STORAG	1				07/01/1980	6,243.21	
200		900060	220	HOBBS HIGH SCHOOL - FIELD HOUS	1				07/01/1970	473,522.75	
200		900061	220	HOBBS HIGH SCHOOL - TICKET BOO	1				07/01/2003	4,802.46	

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ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900062	220	HOBBS HIGH SCHOOL-SNACK BAR	1				07/01/2003	24,012.31	
200		900063	220	HOBBS HIGH SCHOOL-GRAND STAND	1				07/01/1970	744,814.00	
200		900064	220	HOBBS HIGH SCHOOL-PRESS BOX	1				07/01/2003	71,076.44	
200		900065	220	HOBBS HIGH SCHOOL-SNACK BAR	1				07/01/2003	24,012.31	
200		900066	220	HOBBS HIGH SCHOOL-TICKET BOOTH	1				07/01/2003	4,802.46	
200		900067A	220	HOBBS HIGH SCHOOL-AG SHOP	1				07/01/1970	313,792.86	
200		900067B	220	HOBBS HIGH SCHOOL-AG SHOP	1				07/01/1970	34,865.88	
200		900068	220	HOBBS HIGH SCHOOL-VISITOR'S GR	1				07/01/1970	823,734.00	
200		900090A	230	HIGH SCHOOL AG FARM BARN	1				07/01/1994	824.14	
200		900090B	230	HIGH SCHOOL AG FARM BARN	1				07/01/1994	353.21	
200		900091A	230	HIGH SCHOOL AG FARM BARN	1				07/01/1994	824.14	
200		900091B	230	HIGH SCHOOL AG FARM BARN	1				07/01/1994	353.21	
200		900092	230	BASEBALL COMPLEX	1				07/01/2003	5,069.12	
200		900093	230	FOOTBALL STADIUM	1				07/01/2003	16,644.77	
200		900095	220	BASEBALL COMPLEX CONSTRUCTION	1				02/01/2003	294,078.21	
200		900099A	220	HOBBS HIGH SCHOOL-CARPET/INSTA	1				07/01/2003	7,962.64	
200		900099B	220	HOBBS HIGH SCHOOL-CARPET/INSTA	1				07/01/2003	884.74	
200		900100A	220	HOBBS HIGH SCHOOL-CARPET/INSTA	1				07/01/2003	7,355.11	
200		900100B	220	HOBBS HIGH SCHOOL-CARPET/INSTA	1				07/01/2003	817.24	
200		900105A	220	HHS CARPET INSTALLATION- RM 30	1				07/01/2003	1,272.29	
200		900105B	220	HHS CARPET INSTALLATION- RM 30	1				07/01/2003	141.37	
200		900106A	220	HIGH SCHOOL CARPET RM 317A	1				07/01/2003	1,689.35	
200		900106B	220	HIGH SCHOOL CARPET RM 317A	1				07/01/2003	187.71	
200		900137A	220	HHS CARPET- RM 308	1				07/01/2003	1,855.61	
200		900137B	220	HHS CARPET- RM 308	1				07/01/2003	206.18	
200		900139A	220	HHS TECH LAB CARPET RM 501	1				07/01/2003	5,134.72	
200		900139B	220	HHS TECH LAB CARPET RM.501	1				07/01/2003	570.53	
200		900140A	220	HIGH SCHOOL CARPET RM 512	1				07/01/2003	1,262.58	
200		900140B	220	HIGH SCHOOL CARPET RM 512	1				07/01/2003	140.29	
200		900151A	220	HHS COMMON CARPET INSTALLATION	1				07/01/2003	1,342.76	
200		900151B	220	HHS COMMON CARPET INSTALLATION	1				07/01/2003	149.20	
200		900152A	220	HOBBS HIGH TILE BOYS/GIRLS LOC	1				03/20/2003	2,863.63	
200		900152B	220	HOBBS HIGH TILE BOYS/GIRLS LOC	1				07/01/2003	318.19	
200		900156A	220	HIGH SCHOOL CARPET-RM 201	1				09/01/2003	1,494.81	
200		900156B	220	HIGH SCHOOL CARPET-RM 201	1				09/01/2003	166.09	

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ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900157A	220	HIGH SCHOOL CARPET- RM 216	1				09/01/2003	1,282.92	
200		900157B	220	HIGH SCHOOL CARPET- RM 216	1				09/01/2003	142.55	
200		900158A	220	HHS CARPET- RM 310	1				09/01/2003	1,676.52	
200		900158B	220	HHS CARPET- RM 310	1				09/01/2003	186.29	
200		900159A	220	HIGH SCHOOL CARPET RM 318	1				09/01/2003	1,188.30	
200		900159B	220	HIGH SCHOOL CARPET RM 318	1				09/01/2003	132.04	
200		900160A	220	HIGH SCHOOL CARPET RM 319A	1				09/01/2003	1,360.89	
200		900160B	220	HIGH SCHOOL CARPET RM 319A	1				09/01/2003	151.21	
200		900167A	220	HIGH SCHOOL CARPET RM 319B	1				09/01/2003	1,314.99	
200		900167B	220	HIGH SCHOOL CARPET RM 319B	1				09/01/2003	146.12	
200		900173A	220	HOBBS HIGH TECH LAB TILE	1				09/12/2002	2,006.82	
200		900173B	220	HOBBS HIGH TECH LAB TILE	1				07/01/2003	222.98	
200		900177	220	HOBBS HIGH SCHOOL RE-ROOFING P	1				09/27/2001	2,628.91	
200		900178A	220	HOBBS HIGH SCHOOL-RE-ROOF COOL	1				03/07/2002	11,569.63	
200		900178B	220	HOBBS HIGH SCHOOL-RE-ROOF COOL	1				03/07/2002	1,285.52	
200		900181A	220	HOBBS HIGH SCHOOL-RE-WIRE FIRE	1				10/04/2001	2,205.00	
200		900181B	220	HOBBS HIGH SCHOOL-RE-WIRE FIRE	1				10/04/2001	245.00	
200		900183A	220	HOBBS HIGH SCHOOL IMPROVE RACQ	1				01/10/2002	13,214.80	
200		900183B	220	HOBBS HIGH SCHOOL IMPROVE RACQ	1				01/10/2002	1,468.32	
200		900188	220	BASEBALL COMPLEX RENOVATIONS	1				05/02/2002	16,518.06	
200		900197A	220	HIGH SCHOOL DOOR AND FRAME REP	1				02/01/2003	94,920.04	
200		900197B	220	HIGH SCHOOL DOOR AND FRAME REP	1				02/01/2003	10,546.68	
200		900203	230	HOBBS HIGH SCHOOL TRACK REPLAC	1				04/10/2003	226,511.69	
200		900205	220	HIGH SCHOOL LABOR/SUPPLIES FOR	1				06/30/1998	63,337.08	
200		900222	220	FOOTBALL STADIUM-ELECTRICAL RE	1				10/04/2001	30,194.91	
200		900223A	220	HIGH SCHOOL TRANSFORMER	1				07/19/2002	15,541.47	
200		900223B	220	HIGH SCHOOL TRANSFORMER	1				07/19/2002	1,726.83	
200		900229A	220	HIGH SCHOOL HVAC 500 WING	1				02/01/2003	142,050.85	
200		900229B	220	HIGH SCHOOL HVAC 500 WING	1				02/01/2003	15,783.43	
200		900238	230	ATHLETIC FACILITY MULTI PURPOS	1				12/01/2006	2,987,970.73	
200		900239A	220	TYDINGS AUDITORIUM ROOF REPLAC	1				05/01/2005	268,618.29	
200		900239B	220	TYDINGS AUDITORIUM ROOF REPLAC	1				05/01/2005	29,846.48	
200		900240A	220	VO AG ROOF WORK	1				02/01/2004	83,024.75	
200		900240B	220	VO AG ROOF WORK	1				02/01/2004	9,224.98	
200		900241A	220	HIGH SCHOOL COUNSELING ROOF	1				06/01/2005	38,907.01	

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900241B	220	HIGH SCHOOL COUNSELING ROOF	1				06/01/2005	4,323.01	
200		900242A	220	HIGH SCHOOL 600 WING ADDITIONS	1				12/01/2003	1,832,003.94	
200		900242B	220	HIGH SCHOOL 600 WING ADDITIONS	1				12/01/2003	203,556.00	
200		900251A	220	HIGH SCHOOL ELECTRICAL UPGRADE	1				07/01/2004	636,155.78	
200		900251B	220	HIGH SCHOOL ELECTRICAL UPGRADE	1				07/01/2004	70,683.98	
200		900257	220	GYM BLEACHERS	1				07/01/2003	57,745.00	
200		900258	220	LIGHTED EVENT SIGN/SINGLE	1				07/01/2003	1,851.00	
200		900259A	220	PHONE SYSTEM-LEACO	1				01/16/2003	24,583.50	
400		900259B	413	PHONE SYSTEM-LEACO	1				01/16/2003	2,731.50	
200		900260A	220	SIGN, NON LIGHTED METAL	1				07/01/2003	1,152.00	
400		900260B	412	SIGN, NON LIGHTED METAL	1				07/01/2003	128.00	
400		900261	412	SIGNS P15 PLAYER PANEL SET	1				11/01/2001	1,390.00	
200		900331A	220	HIGH SCHOOL 600 WING FIRE ALAR	1				10/01/2003	14,162.95	
200		900331B	220	HIGH SCHOOL 600 WING FIRE ALAR	1				10/01/2003	1,573.67	
200		900334A	220	HIGH SCHOOL LIBRARY/COUNS DOOR	1				07/01/2004	45,205.52	
200		900334B	220	HIGH SCHOOL LIBRARY/COUNS DOOR	1				07/01/2004	5,022.84	
200		900336A	220	HIGH SCHOOL HEAT/COOLING FIRE	1				06/01/2005	1,070,762.40	
200		900336B	220	HIGH SCHOOL HEAT/COOLING FIRE	1				06/01/2005	118,973.60	
200		900349A	220	HIGH SCHOOL 3-TON UNIT W/CONCE	1				05/01/2004	6,250.70	
200		900349B	220	HIGH SCHOOL 3-TON UNIT W/CONCE	1				05/01/2004	694.53	
200		900350A	220	HIGH SCHOOL COUNSELING/400 WIN	1				02/01/2005	240,160.33	
200		900350B	220	HIGH SCHOOL COUNSELING/400 WIN	1				02/01/2005	26,684.49	
100		900352A	150	HIGH SCHOOL FACULTY PARKING LO	1				05/20/2004	83,186.11	
100		900352B	150	HIGH SCHOOL FACULTY PARKING LO	1				05/20/2004	9,242.91	
200		900355A	220	HIGH SCHOOL TENNIS WIND SCREEN	1				06/01/2004	4,885.73	
200		900355B	220	HIGH SCHOOL TENNIS WIND SCREEN	1				06/01/2004	542.86	
200		900379A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	12,652.20	
200		900379B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	1,405.80	
200		900412A	220	HIGH SCHOO 600 HALL-VINYL TILE	1				08/01/2004	1,627.92	
200		900412B	220	HIGH SCHOO 600 HALL-VINYL TILE	1				08/01/2004	180.88	
200		900418A	220	HIGH SCHOOL 600 WG-FIBER INSTA	1				09/01/2004	7,957.80	
200		900418B	220	HIGH SCHOOL 600 WG-FIBER INSTA	1				09/01/2004	884.20	
200		900421A	220	HIGH SCHOOL DIGITAL VIDEO SYST	1				06/01/2005	57,420.00	
200		900421B	220	HIGH SCHOOL DIGITAL VIDEO SYST	1				06/01/2005	6,380.00	
200		900422A	220	HIGH SCHOOL FIBER INSTALL	1				09/01/2004	2,226.15	

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200		900422B	220	HIGH SCHOOL FIBER INSTALL	1				09/01/2004	247.35	
100		900426A	150	WATSON STADIUM PARKING LOT	1				06/01/2005	83,651.98	
100		900426B	150	WATSON STADIUM PARKING LOT	1				06/01/2005	9,294.67	
200		900427A	220	HIGH SCHOOL TILE-CNSLR OFFICE	1				09/01/2004	2,289.15	
200		900427B	220	HIGH SCHOOL TILE-CNSLR OFFICE	1				09/01/2004	254.35	
200		900428A	220	HIGH SCHOOL CARPET	1				09/01/2004	1,648.23	
200		900428B	220	HIGH SCHOOL CARPET	1				09/01/2004	183.14	
200		900429A	220	HIGH SCHOOL CARPET - 400 LNG.	1				09/01/2004	1,016.76	
200		900429B	220	HIGH SCHOOL CARPET 400 LNG.	1				09/01/2004	112.98	
200		900430A	220	HIGH SCHOOL CARPET RM 413	1				09/01/2004	1,448.45	
200		900430B	220	HIGH SCHOOL CARPET RM 413	1				09/01/2004	160.94	
200		900442A	220	HIGH SCHOOL 500 WING ADDITION/	1				07/01/2005	461,048.54	
200		900442B	220	HIGH SCHOOL 500 WING ADDITION/	1				07/01/2005	51,227.62	
200		900443	220	MAINTENANCE WAREHOUSE BUILDING	1				05/01/2005	25,866.27	
200		900472A	220	WATSON STADIUM RENOVATIONS	1				07/01/2005	236,848.32	
200		900472B	220	WATSON STADIUM RENOVATIONS	1				07/01/2005	26,316.49	
200		900473A	220	TENNIS COURT RE-SURFACING	1				01/01/2005	22,672.27	
100		900473B	150	TENNIS COURT RE-SURFACING	1				01/01/2005	2,519.15	
200		900474A	220	TYDINGS AUDITORIUM SEAT RENOVA	1				07/01/2007	256,989.05	
200		900474B	220	TYDINGS AUDITORIUM SEAT RENOVA	1				07/01/2007	28,554.34	
200		900476A	220	TYDINGS AUDITORIUM ASBESTOS RE	1				07/01/2005	133,116.32	
200		900476B	220	TYDINGS AUDITORIUM ASBESTOS RE	1				07/01/2005	14,790.71	
200		900479A	220	WATSON STADIUM SEATING RENOVAT	1				03/17/2005	1,872.36	
200		900479B	220	WATSON STADIUM SEATING RENOVAT	1				01/01/2006	208.05	
200		900480A	220	NATATORIUM RENOVATIONS	1				06/01/2005	60,518.24	
200		900480B	220	NATATORIUM RENOVATIONS	1				06/01/2005	6,724.25	
200		900483A	220	AUDIO VISUAL SHELVES RM 400	1				03/01/2005	13,844.70	
200		900483B	220	AUDIO VISUAL SHELVES RM 400	1				03/01/2005	1,538.30	
200		900484A	220	TYDINGS RENOVATION PHASE II	1				02/01/2007	800,806.00	
200		900484B	220	TYDINGS RENOVATION PHASE II	1				02/01/2007	88,978.45	
200		900498A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	12,658.32	
200		900498B	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,406.48	
200		900510A	220	HIGH SCHOOL FIRE ALARM/SPRINKL	1				03/04/2004	311,475.60	
200		900510B	220	HIGH SCHOOL FIRE ALARM/SPRINKL	1				03/04/2004	34,608.40	
200		900518A	220	HIGH SCHOOL OCS ASBESTOS REMOV	1				08/26/2004	3,474.29	

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200		900518B	220	HIGH SCHOOL OCS ASBESTOS REMOV	1				01/01/2006	386.04	
200		900520A	220	HHS - RM 413 ASBESTOS ABATEMEN	1				10/04/2004	1,710.53	
200		900520B	220	HHS - RM 413 ASBESTOS ABATEMEN	1				01/01/2006	190.06	
200		900521A	220	HIGH SCHOOL TYDINGS DESIGN	1				04/01/2005	37,024.33	
200		900521B	220	HIGH SCHOOL TYDINGS DESIGN	1				04/01/2005	4,113.82	
200		900522A	220	HHS ASBESTOS ABATEMENT 400 LNG	1				10/04/2004	1,446.82	
200		900522B	220	HHS ASBESTOS ABATEMENT - 400 L	1				01/01/2006	160.76	
200		900523A	220	HHS-TYDINGS/BAND ASBESTOS ABAT	1				10/04/2004	205,028.10	
200		900523B	220	HHS-TYDINGS/BAND ASBESTOS ABAT	1				10/04/2004	22,780.90	
200		900524A	220	HHS-LIB/CNSLR ASBESTOS REMOVAL	1				07/02/2004	10,784.94	
200		900524B	220	HHS-LIB/CNSLR ASBESTOS REMOVAL	1				07/02/2004	1,198.33	
200		900525A	220	HHS-CNSLR ASBESTOS REMOVAL	1				07/15/2004	955.12	
200		900525B	220	HHS CNSLR ASBESTOS REMOVAL	1				01/01/2006	106.13	
200		900527A	220	HIGH SCHOOL-600 WG ASBESTOS RE	1				07/27/2004	9,597.09	
200		900527B	220	HIGH SCHOOL-600WG ASBESTOS REM	1				07/27/2004	1,066.35	
200		900537A	220	TYDINGS AUDITORIUM RENOVATIONS	1				07/01/2005	363,568.39	
200		900537B	220	TYDINGS AUDITORIUM RENOVATIONS	1				07/01/2005	40,396.49	
100		900550	150	TENNIS COURT RESURFACING-CITY	1				01/01/2005	25,191.42	
200		900551A	220	HHS DISCOVERY LAB CARPET	1				08/25/2005	1,508.38	
200		900551B	220	HHS DISCOVERY LAB CARPET	1				08/25/2005	167.60	
200		900560A	220	AUDITORIUM STAGE FLOOR-REFURBI	1				08/11/2005	15,997.68	
200		900560B	220	AUDITORIUM STAGE FLOOR-REFURBI	1				08/11/2005	1,777.52	
200		900562A	220	TYDINGS AUDITORIUM PHASE III	1				08/01/2007	1,550,716.85	
200		900562B	220	TYDINGS AUDITORIUM PHASE III	1				08/01/2007	172,301.87	
200		900566A	220	MULTI PURPOSE FACILITY ARTIFIC	1				12/01/2005	77,715.04	
200		900566B	220	MULTI PURPOSE FACILITY ARTIFIC	1				12/01/2005	8,635.01	
200		900568A	220	HIGH SCHOOL INSTALL FIRE DEVIC	1				09/29/2005	3,596.65	
200		900568B	220	HIGH SCHOOL INSTALL FIRE DEVIC	1				01/01/2006	399.63	
200		900571A	220	HIGH SCHOOL GREENHOUSE WIRING	1				10/20/2005	2,674.77	
200		900571B	220	HIGH SCHOOL GREENHOUSE WIRING	1				01/01/2006	297.20	
200		900573A	220	FENCE-HHS TENNIS COURTS	1				12/01/2005	45,032.79	
100		900573B	150	FENCE-HHS TENNIS COURTS	1				12/01/2005	5,003.65	
200		900574A	220	HHS MINI SPLIT SYSTEM	1		HONEYWELL		12/15/2005	7,677.90	
200		900574B	220	HHS MINI SPLIT SYSTEM	1		HONEYWELL		01/01/2006	853.10	
200		900576A	220	TYDINGS AUDITORIUM-STAGE FIRE	1		HONEYWELL		01/12/2006	13,554.84	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900576B	220	TYDINGS AUDITORIUM-STAGE FIRE	1		HONEYWELL		01/01/2006	1,506.10	
200		900577A	220	HHS-FLOOR COVER-CARPET	1	419-306	CHOIR-309-305A-		01/19/2006	8,369.75	
200		900577B	220	HHS-FLOOR COVER-CARPET	1	419-306	CHOIR-309-305A-		01/01/2006	929.98	
200		900582A	220	TYDINGS AUD.-INSTALL 2 AIR HAN	1		HONEYWELL		02/02/2006	14,940.00	
200		900582B	220	TYDINGS AUD.-INSTALL 2 AIR HAN	1		HONEYWELL		01/01/2006	1,660.00	
200		900583A	220	TASKER ARENA-HVAC	1				03/01/2008	881,226.76	
200		900583B	220	TASKER ARENA-HVAC	1				03/01/2008	97,914.08	
200		900587A	220	HHS-EXTERIOR RENOVATIONS	1				02/09/2006	2,934.86	
200		900587B	220	HHS-EXTERIOR RENOVATIONS	1				01/01/2006	326.10	
		900599	220	AUDITORIUM-GWC CONSTRUCTION	1					2,949.91	
200		900608A	220	NETWORK CABLING @ HHS DISCY LA	1				06/01/2007	85,941.00	
200		900608B	220	NETWORK CABLING @ HHS DISCY LA	1				06/01/2007	9,549.00	
200		900613A	220	REPAIR/REPLACE FLOOR- TASKER	1				04/01/2007	5,012.18	
200		900613B	220	REPAIR/REPLACE FLOOR- TASKER	1				04/01/2007	556.91	
200		900614A	220	BLEACHERS @ TASKER	1				06/01/2007	128,454.75	
200		900614B	220	BLEACHERS @ TASKER	1				06/01/2007	14,272.76	
200		900616	220	WATSON STADIUM DRESSING ROOMS	1				12/01/2009	205,303.49	
200		900619A	220	NATATORIUM HVAC	1				01/01/2007	514,800.00	
200		900619B	220	NATATORIUM HVAC	1				01/01/2007	57,200.00	
200		900620A	220	PORTA-FLOOR FOR MULTI-PURPOSE	1				04/01/2007	52,914.70	
200		900620B	220	PORTA-FLOOR FOR MULTI PURPOSE	1				04/01/2007	5,879.42	
100		900628	150	WATSON PAVING PHASE II	1				03/01/2008	90,184.05	
100		900633	150	ASPHALT HIGH-JUMP PAD/SIDEWALK	1				10/01/2007	102,130.03	
100		900634	150	REMOVAL/REINSTALL TRACK-WATSON	1				04/01/2008	148,122.62	
200		900642	220	GYM FLOOR REPAIRS-TASKER ARENA	1				11/01/2007	8,658.76	
400		900643	412	SOUND SYSTEM-TASKER ARENA	1				11/15/2007	60,651.56	
200		900647A	220	TASKER HVAC RENOVATIONS	1				01/01/2008	16,809.90	
200		900647B	220	TASKER HVAC RENOVATIONS	1				01/01/2008	7,204.24	
200		900649A	220	CAMERA SURVEILLANCE-MULTI-PURP	1				01/01/2008	71,713.80	
200		900649B	220	CAMERA SURVEILLANCE-MULTI-PURP	1				01/01/2008	30,734.48	
		900654	220	PAINT METAL FRONT-TASKER ARENA	1					3,622.04	
200		900655	220	REFURBISH FB GRANDSTANDS-WATSO	1				08/01/2007	177,038.56	
200		900656	220	INSTALL FOOTBALL/SOCCER GOALS	1				08/01/2007	18,105.03	
200		900664A	220	CAMERA SURVEILLANCE SYSTEM-HHS	1				05/01/2008	99,846.54	
200		900664B	220	CAMERA SURVEILLANCE SYSTEM-HHS	1				05/01/2008	11,094.06	

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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
100		900692	150	NEW PRACTICE FIELDS	1				11/01/2009	791,105.67	
100		900694	150	WATSON STADIUM PARKING LOT PHA	1				11/01/2009	659,885.21	
200		900697	220	TASKER HVAC RENOVATIONS PHASE	1				10/08/2009	820,234.47	
200		900698	220	TASKER RESTROOM RENOVATIONS	1				08/13/2009	189,649.09	
200		900700	220	TASKER ARENA MAPLE FLOOR SYSTE	1				04/08/2009	130,421.94	
200		900705	220	TASKER-MEZZANINE BLEACHER REFU	1				10/30/2008	110,344.17	
200		900706A	220	TYDINGS AUD.-MEZZANINE RENOVAT	1				01/07/2010	230,359.87	
200		900706B	220	TYDINGS AUD.-MEZZANINE RENOVAT	1				01/07/2010	25,595.54	
200		900715A	220	MULTI-PURPOSE HVAC UPGRADE	1				10/23/2008	142,085.70	
200		900715B	220	MULTI-PURPOSE HVAC UPGRADE	1				10/23/2008	15,787.30	
200		900723A	220	HIGH SCHOOL CARPET	1				08/07/2008	18,079.63	
200		900723B	220	HIGH SCHOOL CARPET	1				08/07/2008	2,008.85	
200		900734A	220	HIGH SCHOOL DROP CEILINGS 300	1				12/01/2009	336,501.14	
200		900734B	220	HIGH SCHOOL DROP CEILINGS 300	1				12/01/2009	37,389.02	
200		900735A	220	CONCRETE REPLACEMENT-ADA @HHS	1				03/05/2009	63,026.18	
200		900735B	220	CONCRETE REPLACEMENT-ADA @HHS	1				03/05/2009	7,002.91	
200		900736A	220	WATSON STADIUM HANDRAILS	1				10/02/2008	27,197.34	
200		900736B	220	WATSON STADIUM HANDRAILS	1				10/02/2008	3,021.93	
200		900737A	220	WATSON STADIUM-VISITORS GRANDS	1				09/11/2008	363,331.02	
200		900737B	220	WATSON STADIUM-VISITORS GRANDS	1				09/11/2008	40,370.11	
200		900742	220	WEIGHT ROOM EQUIPMENT - TASKER	1				05/07/2009	95,971.80	
200		900743	220	TENNIS COURT DRESSING ROOMS	1				05/07/2009	54,122.65	
200		900744	220	HHS SWIMMING POOL LOCKERS	1				03/05/2009	14,523.14	
200		900745	220	TASKER ARENA LOCKER RM.SYSTEM	1				01/08/2009	47,587.73	
200		900748A	220	HHS CLASSROOMS ELECTRICAL UPGR	1				01/08/2009	7,756.44	
200		900748B	220	HHS CLASSROOMS ELECTRICAL UPGR	1				01/08/2009	861.83	
200		900749A	220	HHS - ADA MODIFICATIONS	1				07/01/2010	539,816.10	
200		900749B	220	HHS - ADA MODIFICATIONS	1				07/01/2010	59,979.57	
400		900758A	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/30/2009	13,403.52	
400		900758B	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/30/2009	1,489.28	
100		900763	150	WARNING TRACK FOR BASEBALL INF	1				03/18/2010	13,780.82	
200		900765	220	WATSON STADIUM PRESS BOX SECUR	1				05/13/2010	6,155.87	
200		900773A	220	ASBESTOS INSPECTION/REMOVAL-HH	1				10/22/2009	5,040.98	
200		900773B	220	ASBESTOS INSPECTION/REMOVAL-HH	1				10/22/2009	560.11	
		900786	220	STUDENT RESTROOM RENOVATIONS-H	1					2,443.37	

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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900787A	220	SECURITY/ACCESS SYSTEM-HHS 100	1				02/25/2010	18,091.49	
200		900787B	220	SECURITY/ACCESS SYSTEM-HHS 100	1				02/25/2010	2,010.16	
200		900788A	220	SECURITY/ACCESS SYSTEM-HHS 300	1				02/25/2010	20,335.54	
200		900788B	220	SECURITY/ACCESS SYSTEM-HHS 300	1				02/25/2010	2,259.50	
200		900790	220	TASKER ARENA PH-4 SECURITY/ACC	1				03/01/2010	21,118.69	
200		900791	220	POOL MAINTENANCE	1				07/15/2009	14,781.26	
200		900794A	220	SECURITY/ACCESS SYSTEM - HHS 6	1				02/25/2010	5,489.57	
200		900794B	220	SECURITY/ACCESS SYSTEM - HHS 6	1				02/25/2010	609.95	
200		900795A	220	SECURITY/ACCESS SYSTEM-HHS COU	1				02/25/2010	4,923.05	
200		900795B	220	SECURITY/ACCESS SYSTEM-HHS COU	1				02/25/2010	547.01	
200		900799	220	FIELDHOUSE LOCKER ROOM RENOVAT	1				11/05/2009	256,164.44	
200		900801	220	PRACTICE FIELDS RESTROOM/CONCE	1				12/01/2009	344,246.38	
200		900806A	220	HHS-AG FARM MODIFIED	1				06/23/2011	82,539.83	
200		900806B	220	HHS-AG FARM MODIFIED	1				06/23/2011	82,539.83	
200		900825A	220	ARCHITECT FEE-TASKER HVAC RENO	1				10/22/2009	14,827.20	
200		900825B	220	ARCHITECT FEE-TASKER HVAC RENO	1				10/22/2009	1,647.47	
400		900828	412	MAT, WRESTLING @GYM	1	722 black	Dollamur		08/05/2010	10,710.00	
400		900829	412	FOOTBALL 7-MAN SLED W/PLATFORM	1	411407	Rogers Ath.		09/01/2009	7,716.00	
400		900830A	412	SOUND SYSTEM @M.P	1		CES		01/01/2010	36,171.39	
400		900830B	412	SOUND SYSTEM @M.P	1		CES		01/01/2010	24,114.26	
400		900848A	404	HHS MEDIA CTR.ACCESS PT	1		Cisco		03/11/2011	5,721.99	
400		900848B	404	HHS MEDIA CTR.ACCESS PT	1		Cisco		03/11/2011	5,721.98	
400		900857	405	HHS TECHNOLOGY LAB	1		Depco		05/23/2011	147,110.00	
200		900890	220	ARCHITECT CHG.-PRAC.FLDS	1				02/04/2011	27,315.77	
200		900891	220	HHS FLDHOUSE HVAC	1				02/01/2011	177,302.07	
200		900892	220	HHS-JV BNDRM.RENOVA.	1				06/28/2011	36,479.28	
200		900894A	220	HHS-ADA CONCRETE MOD.	1				10/01/2010	5,261.52	
200		900894B	220	HHS-ADA CONCRETE MOD.	1				10/01/2010	3,507.68	
200		900895A	220	HHS-ELECTRICAL	1				09/01/2010	3,602.25	
200		900895B	220	HHS-ELECTRICAL	1				09/01/2010	2,401.49	
100		900896	150	HHS TENNIS COURTS	1				12/01/2011	918,003.94	
200		900897A	220	HHS-500W ASBESTOSREM	1				09/01/2010	5,297.48	
200		900897B	220	HHS-500W ASBESTOSREM	1				09/01/2010	3,531.64	
200		900899A	220	HHS-WAT.STAD. CONCRETE	1				06/08/2011	25,113.33	
200		900899B	220	HHS-WAT.STAD. CONCRETE	1				06/08/2011	25,113.32	

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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900900A	220	HHS MEDIA CENTER REMODEL	1				01/12/2012	1,702,875.86	
200		900900B	220	HHS MEDIA CENTER REMODEL	1				01/12/2012	1,702,875.86	
200		900901A	220	HHS-STAD.TRACK MAINT.	1				04/15/2011	34,160.00	
200		900901B	220	HHS-STAD.TRACK MAINT.	1				04/15/2011	14,640.00	
200		900902	220	HHS CAFETERIA/GYM INTERCOM SYS	1				07/01/2011	13,699.74	
200		900903	220	HHS TASKER ARENA IMPROVEMENTS	1				09/27/2012	282,433.35	
200		900904A	220	PSCOC/HHS MEDIA CTR.	1				01/12/2012	618,452.21	
200		900904B	220	PSCOC/HHS MEDIA CENTER	1				01/12/2012	618,452.21	
200		900909A	220	WATSON STAD.FIBER REPAIR	1				01/01/2011	4,052.12	
200		900909B	220	WATSON STAD.FIBER REPAIR	1				01/01/2011	4,052.11	
200		900918	220	HHS ADMIN/CNSLR ALTERATIONS	1				09/05/2013	2,062,139.57	
400		900938	412	MEDIA CTR.SECURITY SYSTEM	1				10/21/2011	34,223.64	
200		900943	220	TASKER-EXCEL 10 HVAC DEVICES	1				01/19/2012	5,600.00	
200		900944	220	MULTI-PURPOSE-EXCEL 10 HVAC DE	1				01/19/2012	5,600.00	
200		900945	220	HHS-FLDHSE-HVAC XL DEVICES	1				01/19/2012	5,600.00	
200		900946	220	HHS ADMIN/CNSLR FIRE ALARM SYS	1				07/01/2012	150,113.33	
200		900951	220	H.S.100/200/500 CLASS ALTERATI	1				01/30/2014	6,229,120.53	
200		900952	220	HHS 400/500 WING CLASS ALTERAT	1				11/29/2012	2,650,353.00	
200		900956	220	HHS 100/200/500 WING HVAC	1				08/23/2012	85,974.58	
200		900958	220	HHS 100/200/500 WINGS FIRE ALA	1				11/08/2012	210,233.15	
100		900959	150	STADIUM EAST BLEACHERS	1				10/21/2011	15,237.72	
100		900960	150	HHS ADMIN.PARKING LOT	1				09/05/2013	1,058,940.81	
400		900963A	410	SPACESAVER STORAGE-HS MEDIA CT	1				09/08/2011	67,428.56	
400		900963B	410	SPACESAVER STORAGE-HS MEDIA CT	1				09/08/2011	7,492.06	
400		900967	402	ATHLETIC EQUIPMENT	1				04/05/2012	7,590.00	
200		900970A	220	HHS-ADMIN.SPACESAVER/COMMON	1				05/17/2012	16,802.45	
200		900970B	220	HHS-ADMIN.SPACESAVER/COMMON	1				05/17/2012	16,802.44	
400		900971	402	HIGH JUMP PIT W/COVER	1				02/09/2012	7,431.16	
200		900979	220	HHS-ADMIN.SECURITY SYSTEM	1				06/20/2012	11,195.48	
200		900980	220	HHS-ADMIN. SPACESAVER-BKKPR.	1				05/17/2012	48,996.56	
400		900984	412	HHS-REGISTRAR SPACESAVER SYST.	1				05/17/2012	50,520.95	
400		900987	412	HHS INTERCOM SYSTEM	1				10/13/2011	46,140.35	
400		900988	400	WIND/SOLAR @HHS C&E TECH LAB R	1				04/01/2012	12,995.00	
100		900998	150	BASEBALL FIELD MODIFICATIONS	1				05/16/2013	17,376.01	
100		900999	150	HHS COVERED WALK & LIGHTS	1				11/29/2013	16,050.00	

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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
100		901000	150	HHS SEWER LINE REPLACEMENT	1				09/05/2013	10,700.00	
400		901004	419	LOCKERS-24" MAHOGANY @FLDHSE	1				11/01/2012	10,962.19	
200		901011	220	TYDINGS AUD.STRUCTURE MOD.	1				09/27/2012	84,298.79	
200		901012	220	HIGHLAND INTERIOR ALTERATIONS	1				11/21/2013	62,051.25	
200		901013	220	HHS 300/600 BRZWY ALTERATIONS	1				01/30/2014	5,076,063.96	
200		901018	220	HHS LOCKERS/THEAT.DRAPES/RIGGI	1				08/22/2013	137,306.81	
200		901019	220	NATATORIUM RESTROOM TILE/DOOR	1				03/07/2013	102,751.59	
200	AG	901020	220	HMS AG HOUSING UNIT	1			125000HA000473A	09/27/2012	81,677.65	
200		901023	220	HHS-CLEAN/COAT GYM FLOORS	1				09/13/2012	9,874.23	
200		901026	220	TYDINGS CURTAIN MACHINE/SWITCH	1				01/17/2014	23,524.56	
400		901028	406	HHS PHONE SYSTEM @ OFFICE/CNSL	1				09/13/2012	35,004.88	
100		901054	150	HHS PARKING LOT REPAVED	1				06/30/2016	976,635.85	
400		901055	406	HHS REMODEL 300/600 WINGS	1				08/15/2013	114,230.00	
400		901056	419	HHS STORAGE-CHEM/BIO.	1				10/17/2013	83,291.99	
400		901058A	402	HHS WRESTLING MAT	1				02/27/2014	9,776.00	
400		901058B	402	UNDERLAYMENT F/WRESTLING MAT	1				02/27/2014	2,520.00	
200		901062	220	HHS FIRE ALARMS 1/2/4/500 WING	1				02/06/2014	188,591.00	
200		901070	220	HHS 300/600 SECURE CAMERAS	1				11/14/2013	44,251.10	
200		901071	220	HHS 300/600 FIRE ALARMS	1				06/18/2014	221,015.00	
200		901072	220	HHS 300/600 HVAC	1				02/20/2014	93,827.00	
200		901074	220	HHS 400 WG FIBER INSTALL	1				08/29/2013	6,414.77	
400	ATH	901087	402	HIGH JUMP LANDING SYSTEM	1	5845	XEROX		01/15/2015	6,195.00	
400	ATH.	901091	402	CAMERA, ETHERLYNX VISION HS	1	5845	XEROX		04/23/2015	7,210.00	
400		901094	409	HHS IRRIGATION-CORNER JEFF/SAN	1				01/23/2015	7,306.38	
200		901097	220	HHS BREEZEWAY ALTERATIONS	1				05/12/2016	1,417,338.95	
200		901099	220	HHS SITE IMPROVEMENTS PHASE 4.	1				02/11/2016	890,661.91	
200		901100	220	HHS-OLD ADMIN.-HVAC CONTROLS	1				03/26/2014	66,854.00	
200		901115	220	HHS OLD ADMIN. - FIRE ALARM	1				06/30/2016	38,945.00	
200		901116	220	HHS OLD ADMIN.RENOVATION 3.5	1				05/11/2017	1,334,129.01	
200		901120	220	HHS FIBER UPDATES	1				08/14/2014	11,928.21	
200		901128	220	HHS PARKING LOT MODULAR BLDG.	1				09/11/2014	11,809.23	
200		901130	220	HHS 500 WING ADDITION CLASS/ST	1				06/24/2015	193,439.37	
200		901133	220	PORTABLE FLOORING W/TRANSPORT	1				12/04/2014	94,619.00	
200		901135	220	MEDIA CENTER BOOK DEPOSIT-BAL.	1				12/04/2014	27,393.06	
200		901137	220	HHS PHASE I ARCHITECT FEES	1				01/15/2015	8,140.82	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		901145	220	HHS 500 WING FLOOR REPLACED	1				02/19/2015	36,515.05	
100		901147	150	BASEBALL COMPLEX FENCING	1				06/03/2015	152,743.20	
200		901155	220	BBC CURBS FOR PITCHING MOUND	1				05/21/2015	5,714.47	
200		901176	220	HHS CARPET FOR GRADUATION	1				06/10/2015	21,500.00	
400		901185	402	FORWARD FOLD BACKSTOP	1				07/08/2015	8,927.06	
200		901199	220	HHS 500 WING CONCRETE	1				01/14/2016	5,180.41	
200		901216	220	HHS INTERCOM SYSTEM	1				12/09/2015	7,975.62	
200		901219	220	HHS 600 WING CONCRETE	1				01/21/2016	9,986.97	
200		901243	220	H.S. PE LOCKER REPLACEMENT	1				01/19/2017	48,780.19	
200		901244	220	H.S.VOLLEYBALL LOCKER REPLACEM	1				11/03/2016	10,692.99	
200		901245	220	H.S.GIRL'S BASKETBALL LOCKER R	1				11/03/2016	8,762.24	
200		901246	220	H.S.JV LOCKER REPLACEMENT	1				11/03/2016	15,479.76	
200		901247	220	H.S.SOPH LOCKER REPLACEMENT	1				11/03/2016	15,479.76	
200		901248	220	HHS FIRE ALARM REMOTE TIE-IN	1				04/26/2017	9,705.48	
400		901261A	475	HHS ERATE INTERNAL CONNECT 20%	1				03/23/2017	8,076.96	
400		901261B	475	HHS ERATE INTERNAL CONNECT 20%	1				03/23/2017	897.44	
400		901272A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	32,307.84	
400		901272B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	3,589.76	
200		901282	220	TASKER INTERIOR PAINTING	1				02/15/2018	47,331.71	
200		901292	220	Tasker Exterior	1				06/30/2019	37,369.03	
200		901294	220	HHS/MPF Storageroom ETC.	1				12/20/2018	233,581.48	
100		901299	150	WATSON STADIUM TURF/DRAINAGE R	1				06/06/2018	1,127,367.66	
100		901300	150	WATSON STADIUM PIT COVER	1				05/10/2018	5,585.00	
200		901304	220	TASKER SCOREBOARD REPLACEMENT	1				10/26/2017	151,823.53	
100		901305	150	WATSON STADIUM EXTERIOR LIGHTI	1				11/21/2017	33,329.58	
200		901321	220	TASKER CABLING	1				04/26/2018	70,502.61	
100		901327	150	HHS/AG FARM FENCE	1				02/01/2018	17,742.87	
400		901340A	475	HHS ERATE INTERNAL CONNECTS 20	1				03/08/2018	1,272.96	
400		901340B	475	HHS ERATE INTERNAL CONNECTS 20	1				03/08/2018	141.44	
400		901341A	475	HIGH SCHOOL ERATE DONATED 80%	1				03/08/2018	27,469.44	
400		901341B	475	HIGH SCHOOL ERATE DONATED 80%	1				03/08/2018	3,052.16	
100		901362	150	HHS FENCE INSTALLATION	1				10/31/2018	7,453.55	
200		901365	220	HHS Auditorium Sound System	1				10/11/2018	167,543.09	
200		901373	220	HHS Water Lines Replaced	1				08/02/2018	59,566.59	
200		901377	220	HHS Electrical Conduit Install	1				08/16/2018	19,716.47	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		901383	220	HHS Tasker Stair Threads	1				12/20/2018	40,118.98	
200		901386	220	HHS Tasker Metal Wall Replaced	1				05/02/2019	13,265.97	
200		901390	220	HHS Tree Removals	1				06/25/2019	30,770.74	
200		901397	220	HHS Tasker Fiber for Media Cen	1				07/18/2018	5,053.30	
200		901400	220	HHS Practice Fields Barriers	1				01/17/2019	24,820.99	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10221	421	CLAVINOVA	1	CLP123	YAMAHA	49211	07/01/2003	3,873.00	
400		18550	421	HANDBELLS - 5 OCTAVE W/CASES	1	H1	SCHULMERICH		02/01/2008	18,833.63	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 106

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900714A	220	STORAGE CABINETS - HHS/BAND	1				09/04/2008	39,649.71	
200		900714B	220	STORAGE CABINETS - HHS/BAND	1				09/04/2008	4,405.52	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27572	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ19	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 126

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25661	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y4	04/03/2014	888.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 126

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25702	400	COMPUTER LENOVO M73	1			MJ00DH8K	03/20/2014	888.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33709	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YQ	06/26/2017	870.00	
400		33710	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZL	06/26/2017	870.00	
400		33711	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZM	06/26/2017	870.00	
400		33712	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZN	06/26/2017	870.00	
400		33713	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZK	06/26/2017	870.00	
400		33714	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10Q	06/26/2017	870.00	
400		33715	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WB	06/26/2017	870.00	
400		33716	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10N	06/26/2017	870.00	
400		33717	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WS	06/26/2017	870.00	
400		33718	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0X1	06/26/2017	870.00	
400		33731	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZF	06/26/2017	870.00	
400		33732	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10B	06/26/2017	870.00	
400		33733	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZJ	06/26/2017	870.00	
400		33734	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZW	06/26/2017	870.00	
400		33735	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZQ	06/26/2017	870.00	
400		33736	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZP	06/26/2017	870.00	
400		33747	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Z2	06/26/2017	870.00	
400		33748	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZE	06/26/2017	870.00	
400		33749	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10A	06/26/2017	870.00	
400		33750	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YF	06/26/2017	870.00	
400		33751	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Z7	06/26/2017	870.00	
400		33752	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W7	06/26/2017	870.00	
400		33753	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC66	06/26/2017	870.00	
400		33754	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YM	06/26/2017	870.00	
400		33755	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Y4	06/26/2017	870.00	
400		33756	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YD	06/26/2017	870.00	
400		33757	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZY	06/26/2017	870.00	
400		33767	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WN	06/26/2017	870.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 202

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		33768	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YN	06/26/2017	870.00	
400		33769	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E109	06/26/2017	870.00	
400		33770	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZC	06/26/2017	870.00	
400		33771	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W4	06/26/2017	870.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 319

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17307	400	COMPUTER, LENOVO M72E	1			MGC8423	09/05/2013	952.00	
400		17308	400	COMPUTER, LENOVO M72E	1			MGC8520	09/05/2013	952.00	
400		17309	400	COMPUTER, LENOVO M72E	1			MGC8418	09/05/2013	952.00	
400		17310	400	COMPUTER, LENOVO M72E	1			MGC8411	09/05/2013	952.00	
400		17311	400	COMPUTER, LENOVO M72E	1			MGC8420	09/05/2013	952.00	
400		17312	400	COMPUTER, LENOVO M72E	1			MGC8412	09/05/2013	952.00	
400		17313	400	COMPUTER, LENOVO M72E	1			MGC8522	09/05/2013	952.00	
400		17314	400	COMPUTER, LENOVO M72E	1			MGC8419	09/05/2013	952.00	
400		17315	400	COMPUTER, LENOVO M72E	1			MGC8521	09/05/2013	952.00	
400		17316	400	COMPUTER, LENOVO M72E	1			MGC8422	09/05/2013	952.00	
400		26040	405	HITACHI PROJECTOR	1			F4BU04309	06/18/2014	692.62	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 500

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10826	413	SIGN MAKER	1	CAMM1	ROLAND	AP61349	01/01/2003	1,200.00	
400		10834	415	FLIGHT TRAINING SYSTEM	1	97	SIM HAWK	430	01/01/1999	7,158.00	
400		10845	415	WINDTUNNEL	1	JETSTREAM 500	INTERACTIVE INS	324	10/01/2001	8,653.00	
400		15839	405	CAMCORDER	1	DCR HC85	SONY	1344021	10/01/2004	1,016.00	
400	Tech Lab	15890	405	CANON GL1 CAMERA	1	GL1	CANON	2110202913	04/01/2005	1,500.00	
400		15891	405	CANON GL1 CAMERA	1	GL1	CANON	2110202914	04/01/2005	1,500.00	
		18529	400	DIGITAL AUDIO-PRODUCTION	1		TEACH SYSTEM			2,655.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 507

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 507

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10941	400	CPU W/MONITOR W ROUTER TABLE	1		SHOPBOT	KAB013	07/01/2003	4,294.00	
400		15776A	405	THREADING MACHINE - PORTABLE W	1	1215		CAH06835L03	01/01/2004	2,566.08	
400		15776B	405	THREADING MACHINE - PORTABLE W	1	1215		CAH06835L03	01/01/2004	285.12	
400		21294	405	PANEL SAW W/WHEELS & STAND	1	S130 C-4XXX		53602	03/01/2005	1,434.96	
400		21555	405	VIRTUAL REALITY WELDING TRAINE	1		LINCOLN	U810010002D	04/07/2010	46,500.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: 508

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15939	455	ENCLOSED EQUIPMENT TRAILER W/S	1			47ZFB12155X0351	01/01/2005	2,245.00	
400		15940	405	WELDER,LINCOLN RANGER 10,000	1	10000	LINCOLN/KOHLER	U1040907249	01/01/2005	2,529.41	
400		15967	405	SOFT TORCH PLASMA CUTTER	1	625	SPECTRUM	LF050644P	04/01/2005	1,946.24	
400		15969	405	CONCRETE MIXER - TOW BEHIND	1				05/01/2005	3,040.96	
400		19160	405	GAS HEAT TRAINER - HAMPDEN	1	H-GHT-2	HAMPDEN	197153	07/31/2008	6,854.00	
		19161		TRAINER, HEAT & A/C ELECTRIC W	1		C.PERKINS	95283		1,670.00	
		19162		TRAINER, ELECTRICITY BASIC REL	1		C.PERKINS	96666		2,651.00	
		19170		TRAINER, POTENTIAL RELAY	1		C.PERKINS	97187		2,317.00	
400		21218	405	MORTAR MIXER	1			42005247	02/01/2005	2,778.92	
		21539	415	CABINET SAW & SUPPLIES	1	5HP	INDUSTRIAL	I084304118		4,632.00	
400		21541	400	TRAINER,AIR CONDITIONING CONTR	1	H-ACCS	HAMPDEN		12/04/2008	14,480.00	
400		21569	405	CUTTING TABLE 4X4/HYPER,PWRMAX	1	DHC2/H1000	PLASMA CAM	99860	03/19/2009	14,593.47	
400	58	22333	405	MECHANICAL SYSTEM L-1 MODEL 10	1				02/07/2013	13,971.00	
400	58	22334	405	IND. MOTOR CONTROLS L-1 MODEL	1				02/07/2013	16,571.00	
400	58	22335	405	TOLERANCE/QLTY CONTROL L-1 W/1	1				02/07/2013	8,771.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: ATH OFC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		18015	402	PITCHING MACHINE-SOFTBALL	1			13122	11/17/2005	1,318.99	
400		21671A	413	COPIER, XEROX @ HHS ATHLETICS	1			XEH614624	03/08/2012	9,903.60	
400		21671B	413	COPIER, XEROX @HHS ATHLETICS	1			XEH614624	03/08/2012	1,100.40	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: ATHLETIC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACORD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: ATHLETIC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		28197	402	HAWKEYE END ZONE CAMERA	1				05/31/2017	6,283.71	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: AUDITORM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16014	412	GENIE AERIAL LIFT	1			AWPO6-51864	03/30/2006	7,200.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: BAND

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25652	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X2	04/03/2014	888.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: CONCES

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18539	412	POPCORN MACHINE	1	16/18 OZ	MACHO POP			1,728.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		18098	407	FLOOR MACHINE-WRANGLER SCRUBBE	1	WR1708AB	WRANGLER	7456406	05/11/2006	2,594.80	
		18627	407	CUSTODIAL CLEANER CART & KIT	1			302372		1,098.79	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: FFA

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: FFA

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	Farm	10939	415	SAW RADIAL ARM	1		DELTA	L400DE9298	07/01/2003	1,100.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: FLDHSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11121	402	DRYER COMMERCIAL	1		SPEED QUEEN		07/01/2003	1,500.00	
400		15812	402	PORTAPHONE, DIGICOM	1			B4HSTX1000	04/01/2005	3,775.00	
400		21664	402	WASHER-HHS FIELDHOUSE	1				10/06/2011	5,721.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: GRNDS

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		16383A	220	SIGN,LED MATRIX DISPLAY	1	3400-SERIES	MATRIX		11/01/2006	16,425.00	
400		16383B	412	SIGN,LED MATRIX DISPLAY	1	3400-SERIES	MATRIX		11/01/2006	1,825.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: GYM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		18531	402	WRESTLING MAT	1				07/01/2007	7,550.00	
400		18767	402	BASKETBALL SCOREBOARD	1	525PPF-2	SPECTRUM	82912	11/01/2007	9,386.00	
400		28231	407	SC1500 20DREV ECOFLEX NILFISK	1				01/11/2018	6,442.40	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10699	420	GATE SECURITY	1	2301DM	3M	2763	01/01/1997	9,780.00	
400		15837	403	CAMCORDER	1	DCR HC85	SONY	1329132	10/01/2004	1,016.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30210	403	42" PROSUMER TV	1			502RMGCOU079	06/17/2015	465.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: LKERRM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26023	405	HITACHI PROJECTOR	1			F4BU04208	06/18/2014	692.62	
400		26032	405	HITACHI PROJECTOR	1			F4BU04304	06/18/2014	692.62	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: M P

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11127A	413	COPIER	1	AR163	SHARP	16500805	07/01/2003	892.00	
400		11127B	413	COPIER	1	AR163	SHARP	16500805	07/01/2003	892.00	
		16352	402	ALL PURPOSE CARRIER/TRACK	1					1,400.00	
		16353	402	ALL PURPOSE CARRIER/TRACK	1					1,400.00	
400		16385	402	ALUMINUM BLEACHERS-MOVEABLE	1				11/01/2006	5,246.74	
		18306	409	CLUB/GOLF CART, 2004 W/Q-SYSTE	1	IQ	CLUB CAR	GCAQ0433419326		4,500.00	
		18525	408	MACHINE, ICE	1	500LB CUBER	MANITOWOC	110487687		2,848.00	
400		18530	402	FINISH LYNX PKG-CAMERA,SENSOR	1	2000	GOLD SOLUTION		03/01/2007	17,220.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: mailroom

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		28021A	413	COPIER, XEROX W7855PT	1			MX4344843	05/14/2014	12,649.50	
400		28021B	413	COPIER, XEROX W7855PT	1			MX4344843	05/14/2014	1,405.50	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: Nurses

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: Nurses

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21670A	413	COPIER, XEROX @ NURSES OFFICE	1			XEH614601	03/08/2012	9,903.60	
400		21670B	413	COPIER, XEROX @ NURSES OFFICE	1			XEH614601	03/08/2012	1,100.40	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10204	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		10205A	400	COMPUTER PHONE SYSTEM	1	PIII	CLONE	ASI0039113	07/01/2003	13,657.50	
400		10205B	400	COMPUTER PHONE SYSTEM	1	PIII	CLONE	ASI0039113	07/01/2003	13,657.50	
		23723		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISHBH	09/16/2011	4,609.00	
		23725		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISHDH	09/16/2011	4,609.00	
		23726		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISH9K	06/30/2012	4,609.00	
		23728		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISHCF	09/16/2011	4,609.00	
400		23970	401	HHS I.D. PRINTER	1			10000235021	04/26/2012	5,053.25	
400		30211	403	42" PROSUMER TV	1			502RMSSOU078	06/17/2015	465.00	
400		30217	403	42" PROSUMER TV	1			502RMZLOU077	06/17/2015	465.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: SPED

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15801A	418	DESK - 48" ADA ELECTRIC	1				03/01/2004	802.80	
400		15801B	418	DESK - 48" ADA ELECTRIC	1				03/01/2004	535.20	
		16424	416	DESK, ELECTRIC HANDICAP TABLE	1		LIBRARY ADA 44"			1,329.45	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: STADIUM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16384	402	SCOREBOARD @ WATSON STADIUM	1	ALL SPORT 5010	DAKTRONICS-LED		11/01/2006	11,790.00	
400		900831	412	FTBALL FIELD TOPDRESSING	1		Vibra-Whirl		10/01/2010	17,085.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: STADIUM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		900832	402	GOOSENECK GOAL POST/GD.SLEEVES	1					2,500.98	
400		900833	402	GOOSENECK GOAL POST/GD.SLEEVES	1					2,500.98	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: STORAGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10238	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	5000AXEF	01/01/1999	1,300.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR
ROOM: TYDING

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28581	403	Sound Mix Rack	1				07/03/2018	35,011.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 100
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10211	421	PIANO	1	G1	YAMAHA	F5241080	07/01/2003	10,272.00	
400		10220	421	CLAVINOVA	1	CLP123	YAMAHA	49210	07/01/2003	3,873.00	
		18753	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18755	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18757	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18758	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18759	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18760	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18762	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18763	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18764	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18765	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
		18787	421	CLAVINOVA-YAMAHA CLP 240	1	CLP 240	YAMAHA	UCNZ01093		2,330.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 100
ROOM: 102

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23690		PROJECTOR, HITACHI	1			F1BU05352	07/14/2011	748.61	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 100
ROOM: BAND

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10212	421	CLAVINOVA	1		YAMAHA		07/01/2003	3,873.00	
400		10217	421	PIANO	1		YAMAHA		07/01/2003	1,500.00	
400		10223	421	PIANO	1		WURLITZER		07/01/2003	1,300.00	
400		10231	403	SOUND SYSTEM	1	260S	PEAVEY	7A043231	07/01/2003	2,200.00	
400		15638	421	EUPHONIUM	1	YEP-641	YAMAHA	100412	07/01/2001	2,008.00	
400		15639	421	EUPHONIUM	1	YEP-641	YAMAHA	100210	07/01/2001	2,008.00	
400		15640	421	HORN, FRENCH	1		HOLTON FARKA	619960	07/01/2001	1,334.00	
400		15641	421	HORN, FRENCH	1		HOLTON FARKA	616268	07/01/2001	1,334.00	
400		15642	421	HORN, FRENCH	1		HOLTON FARKA	613878	07/01/2001	1,294.00	
400		15643	421	BELLS, HAND SET	1		SCHULMERIC		07/01/2001	4,000.00	
400		15644	421	HORN, FRENCH DOUBLE	1		HOLTON		07/01/2001	1,146.00	
400		15645	421	MARIMBA	1	M-350	MUSSER	A0528	07/01/2001	3,098.00	
400		15646	421	OBOE	1	400	FOX ARTIST	5269	07/01/2001	1,711.00	
400		15647	421	OBOE	1	400	FOX ARTIST	5258	07/01/2001	1,711.00	
400		15648	421	OBOE	1	450	FOX	11516	07/01/2001	2,360.00	
400		15649	421	OBOE	1	450	FOX	11500	07/01/2001	2,360.00	
400		15650	421	SOUSAPHONE W/CASE	1	W/CASE	BRASS		07/01/2001	2,725.00	
400		15651	421	SAX, BARITONE	1		MARTIN	108952	07/01/2001	1,549.00	
400		15652	421	SAX, BARITONE	1		SELMA	410381	07/01/2001	2,889.00	
400		15653	421	SAX, SOPRANO	1		YANAGI	142697	07/01/2001	1,289.00	
400		15654	421	SAX, TENOR	1		SELMAR	421343	07/01/2001	2,200.00	
400		15655	421	SAX, BARITONE	1	55AF			07/01/2001	3,198.00	
400		15656	421	SAX, TENOR	1		SELMAR TS	443820	07/01/2001	2,311.00	
400		15657	421	SOUSAPHONE	1		BRASS KING	38-249710	07/01/2001	2,395.00	
400		15658	421	SOUSAPHONE	1		BRASS KING		07/01/2001	2,047.00	
400		15659	421	SOUSAPHONE	1		BRASS KING		07/01/2001	2,047.00	
400		15660	421	TYMPANI, LUDWIG 26"/29"	1		LUDWIG		07/01/2001	2,329.00	
400		15661	421	TUBA	1	186A CASE	MIRAFONE		07/01/2001	3,935.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 100
ROOM: BAND

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15662	421	TUBA	1	4-Apr	MEINL BB FLAT		07/01/2001	3,755.00	
400		15663	421	TUBA	1	YBB21	YAMAHA W/CASE	8836	07/01/2001	1,295.00	
400		15664	421	TUBA, 4 VALVE	1		YAMAHA W/CASE	13387	07/01/2001	1,420.00	
400		15665	421	TUBA, BB FLAT W/CASE	1		MIRAFONE		07/01/2001	5,165.00	
400		15666	421	TUBA, RUDOLPH MEINL 88 FLA	1		RUDOLPH MEINL		07/01/2001	3,755.00	
400		15667	421	TUBA	1	YBB32	YAMAH W/CASE	8940	07/01/2001	1,295.00	
400		15668	421	TYMPANI SET LUDWIG	1	799	LUDWIG	TBS12110	07/01/2001	2,350.00	
400		15669	421	XYLOPHONE-ACOUSTALON	1		YAMAHA		07/01/2001	1,314.00	
400		15676	421	BASSOON FOXX III	1	III	FOXX	8472	07/01/2001	1,618.00	
400		15677	421	BASSOON	1	III	FOXX	8474	07/01/2001	1,618.00	
400		15678	421	BASSOON,FOX MODEL III AMERIC	1	III	FOXX	17894	07/01/2001	2,506.00	
400		15679	412	CHIMES,SYMPHONIC ROSS	1	SYMPHONIC	ROSS		07/01/2001	2,069.00	
400		15680	421	CLARINET, BASS LEBLANC	1	LEBLANC	BASS		07/01/2001	2,070.00	
400		15681	421	COMPOSITION CTR INSTRUMENT	1				07/01/2001	2,190.00	
400		15682	421	DRUM SET, 7PC. W/DBLE PEDAL	1				07/01/2001	1,247.00	
400		15683	421	DRUM SET,TRAP LUDWIG DUO	1		LUDWIG	3022141	07/01/2001	1,557.00	
400		15684	421	EUPHONIUM	1		COMPENSATING	1475	07/01/2001	1,741.00	
400		15685	421	EUPHONIUM	1		COMPENSATING		07/01/2001	1,741.00	
400		15686	421	HORN, FRENCH DOUBLE	1		HOLTON		07/01/2001	1,146.00	
400		15687	421	CLARINET, BASS LEBLANC	1	LEBLANC	BASS		07/01/2001	2,070.00	
400		15688	421	HORN, FRENCH DOUBLE	1			DFHH379	07/01/2001	1,380.00	
400		15689	421	SAX, TENOR	1		SELMAR	423734	07/01/2001	2,200.00	
400		15697	421	TUBA, 4-VALVE W/CASE	1		KING	893164	07/01/2001	2,190.00	
400		15739A	412	LONG RANGER III WIRELESS UNIT	1			15054	07/01/2001	643.50	
400		15739B	412	LONG RANGER III WIRELESS UNIT	1			15054	07/01/2001	643.50	
400		15805A	405	VIBRAPHONE W/MOTOR (BAND)	1			3802712	04/01/2004	1,350.00	
400		15805B	405	VIBRAPHONE W/MOTOR (BAND)	1			3802712	04/01/2004	150.00	
400		15928	421	TROMBONE, BACH STRATAVARIOUS	1		BACH STRATAV.		11/01/2004	1,497.50	
400		15929	421	TROMBONE, BACH STRATAVARIOUS	1		BACH STRATAV.		11/01/2004	1,497.50	
400		15930	421	TROMBONE, BACH STRATAVARIOUS	1		BACH STRATAV.		11/01/2004	1,497.50	
400		16016	419	PERCUSSION WORKSTATION W/CYMBA	1	PC400	HUMES & BERG		02/02/2006	1,387.50	
400		16017	419	PERCUSSION WORKSTATION W/CYMBA	1	PC400	HUMES & BERG		02/02/2006	1,387.50	
400		16369A	412	TEACHING TOWER 16FT.W/STAIRS	1				09/01/2006	11,450.00	
400		16369B	412	TEACHING TOWER 16FT.W/STAIRS	1				06/01/2008	5,725.00	
400		16386	421	EUPHONIUM	1					1,360.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 100
ROOM: BAND

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16387	421	SAXOPHONE, BARITONE	1					1,363.00	
		16388	421	SAXOPHONE, BARITONE	1					1,079.60	
400		16420	405	DIRECTOR/PSD RECORDING BUNDLE	1	PSD 340	SONY	A1000614003704	06/22/2006	1,499.00	
400		18052	421	XYLOPHONE (3.5) W/FRAME ENDS	1		ADAMS	57456	01/26/2006	1,770.00	
400		18056	421	STROBE TUNER	1		PETERSON	11035ZZMEQD	01/26/2006	3,031.00	
400		18086	421	MARIMBA W/MOTO CART	1		MUSSER	M501	03/30/2006	6,022.00	
400		18087	421	DRUM-CONCERT BASS	1		LUDWIG	LECB86X8WF	03/16/2006	1,113.75	
400		18106	421	XYLOPHONE-ADAMS BRAND	1	XCHV40	ADAMS	70791	05/11/2006	2,736.00	
		18535	419	CABINET-PERCUSSION	1		WENGER			1,538.50	
		18536	419	CABINET-PERCUSSION	1		WENGER			1,538.50	
		18541	421	MARCHING BARITONE-YAMAHA	1	YBH 301	YAMAHA	404409		1,587.78	
		18542	421	MARCHING BARITONE-YAMAHA	1	YBH 301	YAMAHA	403773		1,587.78	
		18543	421	EUPHONIUM-YAMAHA 642	1	642	YAMAHA	405199		4,214.00	
		18544	421	EUPHONIUM-YAMAHA 321	1	321	YAMAHA	402163		1,751.11	
		18545	421	BASS CLARINET STANDARD-YAMAHA	1	221	YAMAHA	AE5349		1,521.11	
		18546	421	BASS CLARINET STANDARD-YAMAHA	1	221	YAMAHA	120090		1,521.11	
		18548	421	DRUMS, YAMAHA QUINTS W/CASE	1	QUINTS	YAMAHA	MQT68023WC		1,444.95	
		18561	421	TUBA-ST.PETERSBURG W/CASE	1	STP-202N	ST PETERSBURG			3,620.00	
		18562	421	TUBA-ST.PETERSBURG W/CASE	1	STP-202N	ST.PETERSBURG			3,620.00	
		18625	412	BEACON PA SOUND SYSTEM W/CASE	1		BEACON	H700827		2,869.44	
		18626	412	BEACON PA SOUND SYSTEM W/CASE	1		BEACON	H700706		2,869.44	
		18640	412	CONTROLLER GROUP ED-KORG	1		KORG	BN0015		1,899.00	
		18664	421	TYMPANI-COPPER 32" LUDWIG	1	LKS432PG	LUDWIG	LKS432PG		2,310.00	
		18788	421	CLAVINOVA-YAMAHA CLP 240	1	CLP 240	YAMAHA	UCLP01111		2,330.00	
		19185	421	BARITONE HORN, MARCHING	1	YBH-301MS	YAMAHA	423747		1,425.00	
400		19186	421	SAXAPHONE, BARITONE - YAMAHA	1		YAMAHA	27360	11/20/2008	5,170.00	
		19187	421	SAXOPHONE, TENOR - YAMAHA	1		YAMAHA	C74074		1,806.00	
		19188	421	SAXOPHONE, TENOR - YAMAHA	1		YAMAHA	C71650		1,806.00	
		19192	421	OBOE, GRENADILLA FOX	1	400	GRENADILLA FOX	26627		4,044.00	
		19193	421	OBOE, FOX 333 PROTEGE	1	333	FOX PROTEGE	27180		2,036.00	
		19194	421	OBOE, FOX 333 PROTEGE	1	333	FOX PROTEGE	27097		2,036.00	
		19196	421	MARCHING MELLOPHONE, KING	1	1121SP	KING	218919		1,041.00	
		19197	421	MARCHING MELLOPHONE, KING	1	1121SP	KING	214213		1,041.00	
		19198	421	PICOLLO W/CLASSIC HEADJOINT	1		SIGNATURE	SPIC-0506		2,895.00	
		19200	421	MARIMBA, ROSS 420	1	420	ROSS			2,560.00	

SITE: 58 HOBBS HIGH SCHOOL
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ROOM: BAND

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		20827	421	SAXOPHONE, TENOR YAMAHA	1		YAMAHA	219536	01/01/2005	1,273.61	
400		20828	421	SAXOPHONE, TENOR YAMAHA	1		YAMAHA	228136	01/01/2005	1,273.61	
400		20839	421	SAXOPHONE, TENOR YAMAHA	1	YTS6211	YAMAHA	203784	01/01/2005	1,592.74	
400		20840	421	SAXOPHONE, TENOR YAMAHA	1	YTS6211	YAMAHA	204800	01/01/2005	1,592.74	
400		20869	421	CHIMES,SYMPHONIC CHROME	1			BN2288	01/01/2005	2,373.64	
400		21217	421	SAX, BARITONE	1		YAMAHA	12381	02/01/2005	4,669.00	
400		21234	421	KING SOUSAPHONE/WITH CASE	1	2350	KING	101494	03/01/2005	3,112.00	
400		21235	421	KING SOUSAPHONE W/CASE	1	2350	KING	999589	03/01/2005	3,112.00	
400		21236	421	KING SOUSAPHONE W/CASE	1	2350	KING	101158	03/01/2005	3,112.00	
400		21237	421	KING SOUSAPHONE W/CASE	1	2350	KING	999617	03/01/2005	3,112.00	
400		21315	421	EUPHONIUM, YAMAHA-UPRIGHT BELL	1		YAMAHA	361894	01/01/2005	1,053.42	
400		21316	421	EUPHONIUM, YAMAHA-UPRIGHT BELL/	1		YAMAHA	361816	01/01/2005	1,053.42	
400		21317	421	EUPHONIUM, YAMAHA-UPRIGHT BELL/	1		YAMAHA	361995	01/01/2005	1,053.42	
		21500	421	VIBES-W/RUFF FRAME	1	V1530S	MAJESTIC	300030		2,992.60	
		21514	421	TIMPANI-YAMAHA CONCERT SERIES	1	CONCERT	YAMAHA	WJ37660		1,550.00	
		21523	421	FRENCH HORN-HOLTON	1	378	HOLTON	228496		1,598.00	
		21524	421	FRENCH HORN-HOLTON	1	378	HOLTON	228505		1,598.00	
		21526	421	CLARINET Eb, BUFFET	1	R13 Eb	BUFFET	595947		2,624.45	
		21540	421	BASS CLARINET	1	7166	VITO	8698F		983.00	
		21550	421	BASS CLARINET	1	7166	VITO	8701F		983.00	
		21556	421	TUBA, 3 PISTON BBB3/4	1	BBB 3/4	TUBA EXCHANGE	1973		1,495.00	
		21557	421	TUBA, 3 PISTON BBB 3/4	1	BBB 3/4	TUBA EXCHANGE	1967		1,495.00	
		21558	421	TUBA, 3 PISTON BBB 3/4	1	BBB 3/4	TUBA EXCHANGE	1979		1,495.00	
		21587	421	BARITONE, YAMAHA MARCHING	1		YAMAHA	430458		1,747.30	
		21588	421	BARITONE, YAMAHA MARCHING	1		YAMAHA	451407		1,747.30	
		21589	421	FRENCH HORN, YAMAHA	1	GEYER SERIES	YAMAHA	33084		2,133.00	
		21590	421	FRENCH HORN, YAMAHA	1	GEYER SERIES	YAMAHA	33090		2,133.00	
		21591	421	KING BARITONE	1			224046		1,448.00	
		21592	421	KING BARITONE	1			233898		1,448.00	
400		21672	421	CLARINET, YAMAHA BASS	1			005297	10/21/2011	5,553.85	
		21683		TUBA, NICKEL ST. PETERSBURG	1			5898	08/11/2011	3,820.00	
		21684		TUBA, NICKEL ST. PETERSBURG	1			6885	08/11/2011	3,820.00	
		21685		TUBA, NICKEL ST. PETERSBURG	1			6915	08/11/2011	3,820.00	
		21686		HANDHELD MICROPHONE	1			300157	09/22/2011	2,026.00	
		21687		BASS CLARINET	1			22486	10/21/2011	1,534.59	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR 100
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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		21688		BASS CLARINET	1			22532	10/21/2011	1,534.59	
		21689		PROTEGE OBOE	1			29356	10/21/2011	2,516.59	
400		21690	412	STEINWAY MODEL D PIANO-USED	1			546487	05/02/2013	87,431.88	
		22250		TENOR SAXOPHONE KEY OF BB	1			D37639	10/21/2011	2,071.59	
400		22251	421	QUANTUM FIELD MARIMBA	1			300026	10/21/2011	6,867.85	
		22252		QUANTUM FIELD VIBRAPHONE 3-OCT	1			300157	10/21/2011	3,210.58	
		22253		BARI SAXOPHONE, JUPITER	1			N20310	10/21/2011	2,648.59	
		22254		TENOR SAXOPHONE	1			N15154	10/21/2011	1,211.59	
		22255		TENOR SAXOPHONE	1			N15166	10/21/2011	1,211.59	
		22259		KING SOUSAPHONE 2350W	1			290398	10/21/2011	3,939.59	
400		22336	421	OBOE, PROTEGE MODEL 333	1			305170	08/30/2012	2,270.25	
400		22338	421	YAMAHA COPPER TIMPANI (SET/4)	1			416634/59/44/50	05/23/2013	12,110.25	
400		22339	421	2.5 OCTAVE PROFESSIONAL BELLS	1			100895	05/23/2013	1,708.99	
400		22340	413	COPIER, CANON IR 6570-REFURBIS	1			SLP15293	11/29/2012	3,800.00	
400		22465	403	PROJECTOR, HITACHI	1			F2U00488	10/25/2012	1,468.35	
400		22572	421	FIELD CHIMES	1			300025	05/23/2013	2,627.73	
400		22574	421	OBOE, PROTEGE MODEL 333	1			28598	05/23/2013	2,541.73	
400		22575	421	OBOE, PROTEGE MODEL 333	1			28655	05/23/2013	2,541.73	
400		22576	421	OBOE, PROTEGE MODEL 333	1			30566	05/23/2013	2,541.73	
400		22577	421	MARCHING BARITONE HORN	1			479461	05/23/2013	1,739.18	
400		22578	421	MARCHING BARITONE HORN	1			479409	05/23/2013	1,739.18	
400		22579	421	ADAMS 1.5 OCTAVE STD. CHIMES	1			120154	05/23/2013	3,546.48	
400		22810	421	KING SOUSAPHONE SILVER PLATED	1			327951	05/23/2013	5,463.23	
400		22811	421	KING SOUSAPHONE SILVER PLATED	1			328350	05/23/2013	5,463.23	
400		22812	421	KING SOUSAPHONE SILVER PLATED	1			329480	05/23/2013	5,463.23	
400		22813	421	KING SOUSAPHONE SILVER PLATED	1			329452	05/23/2013	5,463.23	
400		22814	421	KING SOUSAPHONE SILVER PLATED	1			329496	05/23/2013	5,463.23	
400		22897	421	KING 2350 Bb SILVER SOUSAPHON	1				05/21/2015	5,665.75	
400		22903	421	RENARD 220 BASSOON	1				05/21/2015	6,711.73	
400		24012	405	HHS-BAND PROJECTOR	1			F2EU53038	08/09/2012	490.00	
400		28007	421	TUBA MODEL 2110L	1			40193	03/27/2014	1,966.67	
400		28008	421	TUBA MODEL 2110L	1			40173	03/27/2014	1,966.67	
400		28009	421	TUBA MODEL 3812 Bb3/4	1			19211	03/27/2014	1,666.66	
400		28046	421	28X14 BLACK FOREST BASS DRUM	1				01/22/2015	1,019.00	
400		28047	421	24X14 BLACK FOREST BASS DRUM	1				01/22/2015	961.00	

SITE: 58 HOBBS HIGH SCHOOL
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ROOM: BAND

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		28048	421	20X14 BLACK FOREST BASS DRUM	1				01/22/2015	882.00	
400		28049	421	18X14 BLACK FOREST BASS DRUM	1				01/22/2015	853.00	
400		28050	421	16X14 BLACK FOREST BASS DRUM	1				01/22/2015	823.00	
400		28051	421	2.5 OCTABE MULTI-APP XYLOPHONE	1			101022	01/22/2015	1,055.00	
400		28052	421	2.5 OCTABE MULTI-APP XYLOPHONE	1			101024	01/22/2015	1,055.00	
400		28057	412	SHARP COPIER/SCANNER/NETWORK P	1	5845	XEROX	55015764R	06/30/2015	6,396.00	
400		28058	421	ST. PETERSBURG BBb TUBA	1			8462	11/06/2014	3,945.00	
400		28059	421	TUBA EXCHANGE BBb 3/4	1			19264	11/06/2014	1,645.00	
400		28060	421	TUBA EXCHANGE BBb 3/4	1			19276	11/06/2014	1,645.00	
400		28061	421	TUBA EXCHANGE BBb 3/4	1			19250	11/06/2014	1,645.00	
400		28062	421	TUBA EXCHANGE BBb 3/4	1			19251	11/06/2014	1,645.00	
400		28063	421	TUBA EXCHANGE BBb 3/4	1			19263	11/06/2014	1,645.00	
400		28080	421	YAMAHA BASS CLARINET	1			55669	07/23/2014	6,099.00	
400		28081	421	RENARD BASSOON	1			56582	07/23/2014	6,422.00	
400		28082	421	RENARD BASSOON	1			56667	07/23/2014	6,422.00	
400		28099	421	SAXOPHONE ALTO YAMAHA	1			U00529	09/03/2015	961.25	
400		28100	421	EUPHONIUM INTERMEDIATE	1			512201	09/03/2015	1,900.95	
400		28101	421	EUPHONIUM INTERMEDIATE	1			512472	09/03/2015	1,900.95	
400		28102	421	EUPHONIUM INTERMEDIATE	1			513561	09/03/2015	1,900.95	
400		28103	421	KING MARCHING MELLOPHONE	1			397875	09/03/2015	1,366.15	
400		28104	421	KING MARCHING MELLOPHONE	1			397881	09/03/2015	1,366.15	
400		28105	421	HOLTON FRENCH HORN	1			403952	09/03/2015	2,465.95	
400		28106	421	HOLTON FRENCH HORN	1			403978	09/03/2015	2,465.95	
400		28107	421	BASS CLARINET - YAMAHA	1			21031071	09/03/2015	1,680.25	
400		28108	421	BASS CLARINET - YAMAHA	1			21031031	09/03/2015	1,680.25	
400		28109	421	BASS CLARINET - YAMAHA	1			21031208	09/03/2015	1,680.25	
400		28110	421	BASS CLARINET - YAMAHA	1			210331051	09/03/2015	1,680.25	
400		28111	421	SOUSAPHONE - KING	1			409709	09/03/2015	5,720.75	
400		28112	421	PHILHARMONIC FIELD DRUM - BLAC	1				09/03/2015	596.15	
400		28113	421	TUBA - STANDARD YAMAHA	1			511045	09/03/2015	2,601.40	
400		28114	421	TUBA - STANDARD YAMAHA	1			511100	09/03/2015	2,601.40	
400		28115	421	TUBA - STANDARD YAMAHA	1			511132	09/03/2015	2,601.40	
400		28116	421	TUBA - STANDARD YAMAHA	1			511955	09/03/2015	2,601.40	
400		28117	421	MARCHING SNARE DRUM - BLACK	1				09/24/2015	801.25	
400		28118	421	MARCHING SNARE DRUM - BLACK	1				09/24/2015	801.25	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR 100
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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		28119	421	MARCHING SNARE DRUM - BLACK	1				09/24/2015	801.25	
400		28120	421	MARCHING SNARE DRUM - BLACK	1				09/24/2015	801.25	
400		28121	421	MARCHING SNARE DRUM - BLACK	1				09/24/2015	801.25	
400		28122	421	MARCHING SNARE DRUM - BLACK	1				09/24/2015	801.25	
400		28123	421	MARCHING BARITONE HORN	1			515317	10/01/2015	1,799.15	
400		28124	421	MARCHING BARITONE HORN	1			515934	10/01/2015	1,799.15	
400		28125	421	MARCHING BARITONE HORN	1			515399	10/01/2015	1,799.15	
400		28126	421	TRUMPET NO 37 BELL - KANSTUL	1			42574	10/29/2015	2,194.00	
400		28127	421	TRUMPET NO 37 BELL - KANSTUL	1			42579	10/29/2015	2,194.00	
400		28128	421	KING MARCHING MELLOPHONE	1				10/29/2015	1,366.15	
400		28129	421	PHILHARMONIC HIGH GLOSS WALNUT	1				10/29/2015	796.35	
400		28130	421	TUBA - ST. PETERSBURG NICKEL	1			8983	10/29/2015	3,995.00	
400		28141	421	YAMAHA MARCHING BARITONE HORN	1				09/22/2016	1,821.00	
400		28142	421	TRADITIONAL ORCHESTRAL GONG 34	1				09/22/2016	591.00	
400		28143	421	GONG STAND	1				09/22/2016	118.00	
400		28144	421	GONG STAND	1				09/22/2016	118.00	
400		28145	421	WOOD PICCOLO	1				09/22/2016	3,783.00	
400		28146	421	TUBA 4/4 FRONT ACTION VALVES	1				09/22/2016	3,791.00	
400		28147	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28148	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28149	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28150	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28151	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28152	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28153	421	KING EUPHONIUM 2280 SERIES	1				09/22/2016	1,603.00	
400		28154	421	MARIMBA MALLET PERCUSSION	1				09/22/2016	3,799.00	
400		28155	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28156	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28157	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28158	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28159	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28160	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28161	421	HOLTON FRENCH HORN NICKEL PLAT	1				09/22/2016	2,520.00	
400		28162	421	ALL AMERICAN MACE 58"	1				09/22/2016	193.00	
400		28163	421	ALL AMERICAN MACE 58"	1				09/22/2016	193.00	

SITE: 58 HOBBS HIGH SCHOOL
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FLOOR 100
ROOM: BAND

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28164	421	ALL AMERICAN MACE 58"	1				09/22/2016	193.00	
400		28165	421	ALL AMERICAN MACE 58"	1				09/22/2016	193.00	
400		28166	421	BARITON SAXOPHONE JUPITER	1				09/22/2016	3,389.00	
400		28167	421	TENOR SAX JUPITER	1				09/22/2016	1,442.00	
400		28168	421	TENOR SAX JUPITER	1				09/22/2017	1,442.00	
400		28169	421	MEGAVOX DELUXE PKG.	1				09/22/2016	1,720.00	
400		28170	421	MEGAVOX BASIC PKG.	1				09/22/2016	1,041.00	
400		28171	421	MEGAVOX BASIC PKG.	1				09/22/2016	1,041.00	
400		28172	421	MEGAVOX BASIC PKG.	1				09/22/2016	1,041.00	
400		28173	421	PODIUM 5' SPACESAVER	1				09/22/2016	668.00	
400		28174	421	PODIUM 5' SPACESAVER	1				09/22/2016	668.00	
400		28175	421	MELLOPHONE-KING MARCHING	1				09/22/2016	1,381.00	
400		28176	421	STUDENT BASS CLARINET	1				09/22/2016	1,712.00	
400		28177	421	STUDENT BASS CLARINET	1				09/22/2016	1,712.00	
400		28178	421	STUDENT BASS CLARINET	1				09/22/2016	1,712.00	
400		28195	421	TRADITIONAL ORCHESTRAL GONG 34	1				09/22/2016	591.00	
400		900641A	412	MECHANICAL ASST MOBILE SYSTEM-	1				10/01/2007	25,023.47	
400		900641B	412	MECHANICAL ASST MOBILE SYSTEM-	1				10/01/2007	2,780.39	
400		900992	405	SOFTWARE-HHS BAND	1				08/30/2012	1,593.00	
400		900997	405	SOFTWARE-HHS BAND DRILL CHARTI	1				05/16/2013	2,398.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 200

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10393	403	SIGN ELECTRONIC- 200 HALL	1	4160C	ALPHA	DY1767	01/01/2003	2,000.00	

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BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 201

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27434	400	DESKTOP LENOVO M73	1			MJ00VJNY	06/18/2014	857.88	
400		27533	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4R	06/18/2014	863.00	

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FLOOR 200
ROOM: 201

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27539	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ49	06/18/2014	863.00	
400		27540	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4D	06/18/2014	863.00	
400		27542	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4V	06/18/2014	863.00	
400		27543	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ62	06/18/2014	863.00	
400		27544	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4G	06/18/2014	863.00	
400		27546	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5V	06/18/2014	863.00	
400		27548	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4C	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 204

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24992	400	COMPUTER, LENOVO M72E	1			MGD9784	09/26/2013	819.00	
400		24998	400	COMPUTER, LENOVO M72E	1			MGD2630	09/26/2013	819.00	
400		29159	405	DOCUMENT CAMERA	1			5305743900033	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 208

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24439	412	DOCUMENT CAM AVERMEDIA M70	1			5067412100P	03/27/2013	679.23	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 211

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29143	405	DOCUMENT CAMERA	1			5305744000094	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 212

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 212

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25882	405	DOCUMENT CAM	1			5304910100196	04/24/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 215

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29141	405	DOCUMENT CAMERA	1			5305744000086	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 217

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29169	405	DOCUMENT CAMERA	1			5305743900124	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 200
ROOM: 218

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29154	405	DOCUMENT CAMERA	1			5305743900035	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 300

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23532		PROJECTOR, HITACHI	1			F1DU11599	10/06/2011	549.00	
400		24452	412	DOCUMENT CAM AVERMEDIA M70	1			5063712100P	03/27/2013	679.23	
400		27552	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2V	06/18/2014	863.00	
400		27562	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5J	06/18/2014	863.00	
400		27573	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1R	06/18/2014	863.00	
400		27585	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ31	06/18/2014	863.00	
400		27586	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2Q	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 300

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27596	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3P	06/18/2014	863.00	
400		27602	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3E	06/18/2014	863.00	
400		27603	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ45	06/18/2014	863.00	
400		27604	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0Z	06/18/2014	863.00	
400		27605	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2K	06/18/2014	863.00	
400		27608	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ10	06/18/2014	863.00	
400		27609	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ48	06/18/2014	863.00	
400		27610	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2W	06/18/2014	863.00	
400		27611	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3B	06/18/2014	863.00	
400		27614	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3S	06/18/2014	863.00	
400		27616	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0R	06/18/2014	863.00	
400		27619	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4T	06/18/2014	863.00	
400		27622	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1Q	06/18/2014	863.00	
400		27623	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZZ	06/18/2014	863.00	
400		27624	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0T	06/18/2014	863.00	
400		27626	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0A	06/18/2014	863.00	
400		27628	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2J	06/18/2014	863.00	
400		27632	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ04	06/18/2014	863.00	
400		27633	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0J	06/18/2014	863.00	
400		27636	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0L	06/18/2014	863.00	
400		27639	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZ9	06/18/2014	863.00	
400		27642	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0Q	06/18/2014	863.00	
400		27643	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ07	06/18/2014	863.00	
400		27666	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2D	06/18/2014	863.00	
400		27682	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1L	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 304

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29167	405	DOCUMENT CAMERA	1			5305744000037	12/11/2015	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 305

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 305

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23557		PROJECTOR, HITACHI	1			F1DU11677	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 306

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18928	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01835		850.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 308

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24453	412	DOCUMENT CAM AVERMEDIA M70	1			5398412080P	03/27/2013	679.23	
400		27024	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4Q	06/18/2014	863.00	
400		27606	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2R	06/18/2014	863.00	
400		27615	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3G	06/18/2014	863.00	
400		27617	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZU	06/18/2014	863.00	
400		27625	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ32	06/18/2014	863.00	
400		27629	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ05	06/18/2014	863.00	
400		27647	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ58	06/18/2014	863.00	
400		27652	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4H	06/18/2014	863.00	
400		27654	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3L	06/18/2014	863.00	
400		27655	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ30	06/18/2014	863.00	
400		27657	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0E	06/18/2014	863.00	
400		27658	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6K	06/18/2014	863.00	
400		27670	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2P	06/18/2014	863.00	
400		27671	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2G	06/18/2014	863.00	
400		27673	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5N	06/18/2014	863.00	
400		27674	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3Y	06/18/2014	863.00	
400		27675	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZK	06/18/2014	863.00	
400		27676	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZD	06/18/2014	863.00	
400		27677	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5F	06/18/2014	863.00	
400		27679	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4W	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 308

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27680	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3W	06/18/2014	863.00	
400		27681	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5B	06/18/2014	863.00	
400		27683	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5E	06/18/2014	863.00	
400		27685	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ51	06/18/2014	863.00	
400		27688	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5A	06/18/2014	863.00	
400		27689	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ00	06/18/2014	863.00	
400		27691	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ50	06/18/2014	863.00	
400		27695	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0F	06/18/2014	863.00	
400		27702	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ09	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 309

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23277	400	COMPUTER, SUITE	1	THINKCENTRE M58	LENOVO	SMJKRK31		904.00	
		23303	400	COMPUTER, SUITE	1	THINKCENTRE M58	LENOVO	SMJKRK18		904.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 312

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29179	405	DOCUMENT CAMERA	1			5305743900090	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 313

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18206	403	PROJECTOR - ELMO	1	ELMV4400AF	ELMO	263173		1,675.00	
		18934	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01847		850.00	
400		29172	405	DOCUMENT CAMERA	1			5305743900024	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 314

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 314

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24434	412	DOCUMENT CAM AVERMEDIA M70	1			5064612100P	03/27/2013	679.23	
400		27645	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4F	06/18/2014	863.00	
400		27646	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3M	06/18/2014	863.00	
400		27650	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5C	06/18/2014	863.00	
400		27651	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4J	06/18/2014	863.00	
400		27653	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ44	06/18/2014	863.00	
400		27656	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ55	06/18/2014	863.00	
400		27659	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZC	06/18/2014	863.00	
400		27660	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4K	06/18/2014	863.00	
400		27661	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3X	06/18/2014	863.00	
400		27662	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4M	06/18/2014	863.00	
400		27663	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ11	06/18/2014	863.00	
400		27665	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5G	06/18/2014	863.00	
400		27667	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ56	06/18/2014	863.00	
400		27668	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ41	06/18/2014	863.00	
400		27669	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4L	06/18/2014	863.00	
400		27672	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ46	06/18/2014	863.00	
400		27684	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ57	06/18/2014	863.00	
400		27687	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4N	06/18/2014	863.00	
400		27690	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5U	06/18/2014	863.00	
400		27692	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ01	06/18/2014	863.00	
400		27693	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZH	06/18/2014	863.00	
400		27694	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0B	06/18/2014	863.00	
400		27698	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ02	06/18/2014	863.00	
400		27704	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ06	06/18/2014	863.00	
400		27709	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZL	06/18/2014	863.00	
400		27711	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZY	06/18/2014	863.00	
400		27712	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0D	06/18/2014	863.00	
400		27713	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZE	06/18/2014	863.00	
400		27714	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZB	06/18/2014	863.00	
400		27715	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZA	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 315

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 315

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29142	405	DOCUMENT CAMERA	1			5305744000097	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 316

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24450	412	DOCUMENT CAM AVERMEDIA M70	1			5059112100P	03/27/2013	679.23	
400		27410	400	DESKTOP LENOVO M73	1			MJ00VJNQ	06/18/2014	857.88	
400		27411	400	DESKTOP LENOVO M73	1			MJ00VJNT	06/18/2014	857.88	
400		27412	400	DESKTOP LENOVO M73	1			MJ00VJQD	06/18/2014	857.88	
400		27413	400	DESKTOP LENOVO M73	1			MJ00VJM4	06/18/2014	857.88	
400		27417	400	DESKTOP LENOVO M73	1			MJ00VJPE	06/18/2014	857.88	
400		27421	400	DESKTOP LENOVO M73	1			MJ00VJPB	06/18/2014	857.88	
400		27422	400	DESKTOP LENOVO M73	1			MJ00VJPA	06/18/2014	857.88	
400		27424	400	DESKTOP LENOVO M73	1			MJ00VJNP	06/18/2014	857.88	
400		27441	400	DESKTOP LENOVO M73	1			MJ00VJPF	06/18/2014	857.88	
400		27443	400	DESKTOP LENOVO M73	1			MJ00VJLR	06/18/2014	857.88	
400		27446	400	DESKTOP LENOVO M73	1			MJ00VJLM	06/18/2014	857.88	
400		27469	400	DESKTOP LENOVO M73	1			MJ00VJNS	06/18/2014	857.88	
400		27512	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6E	06/18/2014	863.00	
400		27551	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6F	06/18/2014	863.00	
400		27564	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6C	06/18/2014	863.00	
400		27590	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1U	06/18/2014	863.00	
400		27612	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1Z	06/18/2014	863.00	
400		27644	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4E	06/18/2014	863.00	
400		27648	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3N	06/18/2014	863.00	
400		27649	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3Q	06/18/2014	863.00	
400		27686	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4Y	06/18/2014	863.00	
400		27696	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ54	06/18/2014	863.00	
400		27697	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4U	06/18/2014	863.00	
400		27700	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ52	06/18/2014	863.00	
400		27701	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZV	06/18/2014	863.00	
400		27703	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZX	06/18/2014	863.00	
400		27705	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZM	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 316

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27706	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZW	06/18/2014	863.00	
400		27707	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZP	06/18/2014	863.00	
400		27708	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZG	06/18/2014	863.00	
400		27710	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6H	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 317

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29153	405	DOCUMENT CAMERA	1			5305743900112	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 300
ROOM: 318

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29163	405	DOCUMENT CAMERA	1			5305743900067	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 400

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10744	415	KILN	1	DTC800C	PARAGON		07/01/2003	1,702.00	
400		10746A	408	PRINTING PRESS	1		MASTER ETCH		07/01/2003	1,150.00	
400		10746B	408	PRINTING PRESS	1		MASTER ETCH		07/01/2003	1,150.00	
		18461	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004561		1,084.17	
400		22410	400	COMPUTER LENOVO M81	1			MJMKNMZ	09/06/2012	918.00	
400		22424	400	COMPUTER LENOVO M81	1			MJMKNNP	09/06/2012	918.00	
400		22436	400	COMPUTER LENOVO M81	1			MJLVVDA	09/06/2012	918.00	
400		22446	400	COMPUTER LENOVO M81	1			MJLWEYB	09/06/2012	918.00	
400		22451	400	COMPUTER LENOVO M81	1			MJMKNMW	09/06/2012	918.00	
		23654		AVERMEDIA CAMERA	1			6263111050P	10/27/2011	561.00	
400		29160	405	DOCUMENT CAMERA	1			5305744000082	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 401

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 401

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29186	405	DOCUMENT CAMERA	1			5305743900002	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 405

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29139	405	DOCUMENT CAMERA	1			5305744000101	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 406

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29147	405	DOCUMENT CAMERA	1			5305777800076	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 408

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29162	405	DOCUMENT CAMERA	1			5305744000064	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 410/412

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27363	400	DESKTOP LENOVO M73	1			MJ00VJM0	06/18/2014	857.88	
400		27364	400	DESKTOP LENOVO M73	1			MJ00VJMF	06/18/2014	857.88	
400		27367	400	DESKTOP LENOVO M73	1			MJ00VJMM	06/18/2014	857.88	
400		27386	400	DESKTOP LENOVO M73	1			MJ00VJM9	06/18/2014	857.88	
400		27419	400	DESKTOP LENOVO M73	1			MJ00VJQ6	06/18/2014	857.88	
400		27423	400	DESKTOP LENOVO M73	1			MJ00VJMA	06/18/2014	857.88	
400		27428	400	DESKTOP LENOVO M73	1			MJ00VJM2	06/18/2014	857.88	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 410/412

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27569	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ65	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 413

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25908	405	DOCUMENT CAM	1			5830491010078	04/24/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 414

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29171	405	DOCUMENT CAMERA	1			5305743900199	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 415

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29178	405	DOCUMENT CAMERA	1			5305743900163	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 416

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29188	405	DOCUMENT CAMERA	1			5305743900070	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 417

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 417

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29157	405	DOCUMENT CAMERA	1			5305744000063	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 418

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25900	405	DOCUMENT CAM	1			5305184900301	04/24/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: 419

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25907	405	DOCUMENT CAM	1			5304795200090	04/24/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: ART

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10745	415	SLAB ROLLER	1	SR14	BRENT	1592	07/01/2003	1,495.00	
		16486	401	PRINTER, LASER	1	LASER 3110CN	DELL COLOR	G395991		1,273.96	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: CNSLR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		22263		PRINTER, HP LASERJET	1			JPRCC9POWD	12/08/2011	4,917.56	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: LIBRARY

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: LIBRARY

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		21548	412	LAMINATOR	1	ULTIMA 65	GBC	UF01029G		1,495.00	
400	Media Ctr.	21724	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH6		1,233.00	
400	Media Ctr.	21867	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK0		1,233.00	
400	Media Ctr.	21878	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH3		1,233.00	
400	Media Ctr.	21883	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN3		1,233.00	
400	MediaCtr	21885	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB5		1,233.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 400
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18198	401	PRINTER, LASER	1	4250N	HP LASERJET	CNGXB59199		1,532.00	
400		20427	401	PRINTER, HP LASERJET 4300N	1	4300N	HP	JPGGDO3659	10/01/2004	2,132.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13269	407	FLOOR MACHINE, CARPET	1	MUSTANG 20	NSS	3602AMVA	01/01/2000	1,300.00	
400		22920	405	UNIVERSAL LASER SYSTEM/CUT & E	1			VLS350XXXX10271	12/17/2015	18,138.00	
400		28083	405	ROBOTICS AND TRAINING	1			ALDR1312N120141	01/21/2016	11,517.76	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 500

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27467	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ64	06/18/2014	863.00	
400		27490	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5P	06/18/2014	863.00	
400		27513	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ40	06/18/2014	863.00	
400		27514	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ28	06/18/2014	863.00	
400		27519	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ39	06/18/2014	863.00	
400		27550	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0W	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 500

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27557	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZJ	06/18/2014	863.00	
400		27559	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6G	06/18/2014	863.00	
400		27560	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZN	06/18/2014	863.00	
400		27566	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ03	06/18/2014	863.00	
400		27581	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ24	06/18/2014	863.00	
400		27583	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1F	06/18/2014	863.00	
400		27591	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3T	06/18/2014	863.00	
400		27592	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0Y	06/18/2014	863.00	
400		27593	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3A	06/18/2014	863.00	
400		27594	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3U	06/18/2014	863.00	
400		27595	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ47	06/18/2014	863.00	
400		27597	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3H	06/18/2014	863.00	
400		27598	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3D	06/18/2014	863.00	
400		27601	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4X	06/18/2014	863.00	
400		27613	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ61	06/18/2014	863.00	
400		27618	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0G	06/18/2014	863.00	
400		27620	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZS	06/18/2014	863.00	
400		27621	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0K	06/18/2014	863.00	
400		27627	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1K	06/18/2014	863.00	
400		27630	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ08	06/18/2014	863.00	
400		27631	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0H	06/18/2014	863.00	
400		27634	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0U	06/18/2014	863.00	
400		27635	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0M	06/18/2014	863.00	
400		27637	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0N	06/18/2014	863.00	
400		27638	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0C	06/18/2014	863.00	
400		27640	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1E	06/18/2014	863.00	
400		27641	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZR	06/18/2014	863.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 504

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11075	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	186998	07/01/2003	2,149.00	
		18940	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01832		850.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 504

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22487	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372V	03/27/2013	1,198.00	
400		22492	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372G	03/27/2013	1,198.00	
400		22499	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372Z	03/27/2013	1,198.00	
400		22501	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7373C	03/27/2013	1,198.00	
400		22502	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361P	03/27/2013	1,198.00	
400		22505	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361L	03/27/2013	1,198.00	
400		22515	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361X	03/27/2013	1,198.00	
400		22521	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5132Z	03/27/2013	1,198.00	
400		22523	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5132X	03/27/2013	1,198.00	
400		22820	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VD	06/26/2013	1,193.00	
400		22821	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VN	06/26/2013	1,193.00	
400		22822	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VE	06/26/2013	1,193.00	
400		22823	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VF	06/26/2013	1,193.00	
400		22825	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VZ	06/26/2013	1,193.00	
400		22828	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ854EC	06/26/2013	1,193.00	
400		22829	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VG	06/26/2013	1,193.00	
400		22840	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ803K2	06/26/2013	1,193.00	
400		22841	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ803G1	06/26/2013	1,193.00	
400		22846	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GR	06/26/2013	1,193.00	
400		22848	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FZ	06/26/2013	1,193.00	
400		22852	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GD	06/26/2013	1,193.00	
400		22853	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FP	06/26/2013	1,193.00	
400		22855	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GG	06/26/2013	1,193.00	
400		22856	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FN	06/26/2013	1,193.00	
400		22857	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GM	06/26/2013	1,193.00	
400		22858	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GL	06/26/2013	1,193.00	
400		22859	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GT	06/26/2013	1,193.00	
400		22860	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GH	06/26/2013	1,193.00	
400		25422	400	COMPUTER LENOVO M72E	1			MJL0909	12/12/2013	952.00	
400		27817	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1S	07/09/2014	724.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 505

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 505

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10976	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	USBNM24115	07/01/2003	1,855.00	
400		11004	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254255	01/01/2003	1,695.00	
		18832	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01576		945.87	
		21597	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LD17310		998.99	
400		22480	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372N	03/27/2013	1,198.00	
400		22482	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372M	03/27/2013	1,198.00	
400		22486	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372P	03/27/2013	1,198.00	
400		22488	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372K	03/27/2013	1,198.00	
400		22489	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372R	03/27/2013	1,198.00	
400		22493	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372H	03/27/2013	1,198.00	
400		22495	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7373B	03/27/2013	1,198.00	
400		22498	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372B	03/27/2013	1,198.00	
400		22500	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372X	03/27/2013	1,198.00	
400		22504	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7360X	03/27/2013	1,198.00	
400		22508	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7362C	03/27/2013	1,198.00	
400		22512	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361R	03/27/2013	1,198.00	
400		22513	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7362A	03/27/2013	1,198.00	
400		22514	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7360C	03/27/2013	1,198.00	
400		22518	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5133K	03/27/2013	1,198.00	
400		22519	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5132W	03/27/2013	1,198.00	
400		22520	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5132Y	03/27/2013	1,198.00	
400		22524	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5133R	03/27/2013	1,198.00	
400		22525	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5132R	03/27/2013	1,198.00	
400		22824	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VL	06/26/2013	1,193.00	
400		22826	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858VB	06/26/2013	1,193.00	
400		22827	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858XD	06/26/2013	1,193.00	
400		22839	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ803H2	06/26/2013	1,193.00	
400		22842	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ803L1	06/26/2013	1,193.00	
400		22843	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FT	06/26/2013	1,193.00	
400		22844	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FY	06/26/2013	1,193.00	
400		22845	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GB	06/26/2013	1,193.00	
400		22849	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GA	06/26/2013	1,193.00	
400		22851	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GP	06/26/2013	1,193.00	
400		22854	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FR	06/26/2013	1,193.00	
400		22861	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GN	06/26/2013	1,193.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 505

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22862	400	LENOVO COMPUTER	1			MJ06W01	06/26/2013	1,257.20	
400		25368	400	COMPUTER LENOVO M72E	1			MGL3202	12/12/2013	952.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 507

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10940	415	PLANER 24"	1	225	POWERMATIC	92429	07/01/2003	4,900.00	
		17218	401	PRINTER,HP LASER JET	1	P401	HP LASER JET	CNDX205627		1,214.00	
400		21276	405	GENERATOR	1	8000 WATT	NORTHERN	2055253	03/01/2005	1,899.05	
		23533		PROJECTOR, HITACHI	1			F1DU11601	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 508

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27913	405	HITACHI PROJECTOR	1			F4AU04095	06/18/2014	692.62	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 511

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23539		PROJECTOR, HITACHI	1			F1FU12520	10/06/2011	549.00	
400		29185	405	DOCUMENT CAMERA	1			5305743900274	12/11/2014	540.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 512

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18738	412	WHEELCHAIR SCALE	1		DETECTO	E00708-0375		1,391.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 515A

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 515A

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23576		PROJECTOR, HITACHI	1			F1DU11652	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 515C

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23571		PROJECTOR, HITACHI	1			F1DU11663	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: 515D

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23686		PROJECTOR, HITACHI	1			F1BU05336	07/14/2011	748.61	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 500
ROOM: DCYLAB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		60002A	475	CATALYST 4006	1			FOX0605012W	04/29/2004	613.10	
400		60002B	475	CATALYST 4006	1			FOX0605012W	04/29/2004	262.76	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 600

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23534		PROJECTOR, HITACHI	1			F1FU12530	10/06/2011	549.00	
		23624		AVERMEDIA CAMERA	1			6262811050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 600-LNG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 600-LNG

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16401	405	SCORING CLICKER	1		CPS 32	90002692		1,650.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 601

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23563		PROJECTOR, HITACHI	1			F1DU11671	10/06/2011	549.00	
		23616		AVERMEDIA CAMERA	1			6261211050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 602

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23572		PROJECTOR, HITACHI	1			F1DU11662	10/06/2011	549.00	
		23619		AVERMEDIA CAMERA	1			5125111030P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 603

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23528		PROJECTOR, HITACHI	1			F1DU11603	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 604

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23564		PROJECTOR, HITACHI	1			F1DU11670	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 606

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 606

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23541		PROJECTOR, HITACHI	1			F1DU11600	10/06/2011	549.00	
		23612		AVERMEDIA CAMERA	1			6261411050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 608

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15935	405	UM4A ULTRASOUND SYSTEM	1			23456	04/01/2005	2,500.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 609

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11083	411	MODEL HUMAN TORSO	1				07/01/2003	1,106.00	
		23558		PROJECTOR, HITACHI	1			F1DU11676	10/06/2011	549.00	
		23651		AVERMEDIA CAMERA	1			5085111060P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 610

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23540		PROJECTOR, HITACHI	1			F1DU11595	10/06/2011	549.00	
		23617		AVERMEDIA CAMERA	1			6262611050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 611

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		18088	405	TELESCOPE-8" CELESTRON NEXSTAR	1	NEXSTAR	CELESTRON		03/16/2006	1,399.00	
		23581		PROJECTOR, HITACHI	1			F1DU11655	10/06/2011	549.00	
		23660		AVERMEDIA CAMERA	1			529911050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 612

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 612

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23580		PROJECTOR, HITACHI	1			F1DU11656	10/06/2011	549.00	
		23669		AVERMEDIA CAMERA	1			6259211050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 613

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11046	411	BALANCE ANALYTICAL	1		SARTORIUS	131710	07/01/2003	1,620.00	
400		11065	411	BALANCE ANALYTICAL	1	AP110S	OHAUS	P34213	07/01/2003	1,620.00	
400		11066	411	BALANCE ANALYTICAL	1	AP110S	OHAUS	N96329	07/01/2003	1,620.00	
400		11067	411	BALANCE ANALYTICAL	1	AP110S	OHAUS	N69368	07/01/2003	1,620.00	
		18246	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059867		1,090.00	
		18247	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059868		1,090.00	
		23578		PROJECTOR, HITACHI	1			F1DU11660	10/06/2011	549.00	
		23618		AVERMEDIA CAMERA	1			6260711050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 614

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23554		PROJECTOR, HITACHI	1			F1FU12525	10/06/2011	549.00	
		23629		AVERMEDIA CAMERA	1			5231511050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 615AG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11085	415	WELDER WIRE	1	300	MILLER	LC556111	01/01/2003	1,000.00	
400		11087	415	PLASMA CUTTER	1	500	MILLER	KB015553	07/01/2003	1,700.00	
400		11089	415	WELDER, ARC	1	V275S	LINCOLN	U01030805769	01/01/2001	2,650.00	
400		11091	415	WELDER, ARC	1	V275S	LINCOLN	U130805761	01/01/2001	2,650.00	
400		11092	415	WELDER, ARC	1	V275S	LINCOLN	U1030805765	01/01/2001	2,650.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 615AG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11093	415	WELDER, ARC	1	V275S	LINCOLN	U1030805763	01/01/2001	2,650.00	
400		11094	415	WELDER, ARC	1	V275S	LINCOLN	U1030805766	01/01/2001	2,650.00	
400		11098	415	WELDER, ARC	1	XMT304	MILLER	LA122324	08/01/2000	2,596.00	
400		11099	415	WELDER, ARC	1	XMT304	MILLER	LA201554	08/01/2000	2,596.00	
400		11100	415	WELDER, ARC	1	V275S	LINCOLN	U1030805773	01/01/2003	2,650.00	
400		11101	415	WELDER, ARC	1	V275S	LINCOLN	U1030805762	01/01/2003	2,650.00	
400		11102	415	WELDER, ARC	1	V275S	LINCOLN	U1030805772	01/01/2003	2,650.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 615B

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23573		PROJECTOR, HITACHI	1			F1DU11659	10/06/2011	549.00	
400		24445	412	DOCUMENT CAM AVERMEDIA M70	1			5399412080P	03/27/2013	679.23	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: 619

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11088	415	WELDER WIRE	1	250	MILLER		01/01/2000	2,419.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: AG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		20304526	455	TRAILER 6'8"X20' GOOSENECK STO	1	5845	XEROX	3BZGP2024FC0040	03/12/2015	9,220.00	
400	AG	28010	412	MILLER SPECTRUM 625 EXTREME PL	1			ME040222P	05/29/2014	1,754.00	
400	AG	28011	412	RAPTOR COLD CUT SAW	1				05/29/2014	450.00	
400	AG	28012	412	MAKITA 5" HAND GRINDER	1				05/29/2014	200.00	
400	AG	28013	412	MAKITA 5" HAND GRINDER	1				05/29/2014	200.00	
400	AG	28014	412	MAKITA 5" HAND GRINDER	1				05/29/2014	200.00	
400	AG	28015	412	JET 5 TON CHAIN HOIST	1				05/29/2014	2,500.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: AG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	AG	28016	412	BALDOR 10" BENCH GRINDER	1				05/29/2014	2,753.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: AG FARM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15636	455	TRAILER, LAMB/HOG 12X5X4	1			1T9HS1219R10320	07/01/2003	2,130.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: FFA

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11086	415	WELDER, ARC	1	CP300	MILLER	LC315721	07/01/2003	2,500.00	
400		11095	415	PRESS SHOP	1		TITAN		01/01/2000	1,600.00	
		16359	408	FREEZER, WALK IN 6X13	1			27311		2,700.00	
400		28000	405	VICTOR TORCH	1				01/30/2014	699.00	
400		28001	405	VICTOR TORCH	1				01/30/2014	699.00	
400		28002	405	VICTOR TORCH	1				01/30/2014	699.00	
400		28003	405	VICTOR TORCH	1				01/30/2014	699.00	
400		28004	405	CHOPSAW-KALAMAZOO 16"	1				01/30/2014	3,000.00	
400		28005	405	MILLERMATIC 252MIG	1			MD410716N	01/30/2014	2,500.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR 600
ROOM: LNGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16418	405	32 PAD EZ DATA SS SYSTEM-SCIEN	1	PRENTICE HALL	PEARSON	90002605	07/01/2006	1,500.00	
400		16419	405	32 PAD EZ DATA SS SYSTEM-SCIEN	1	PRENTICE HALL	PEARSON	90002606	07/01/2006	1,500.00	
		16435	416	LAPTOP CART	1					1,851.86	
		16436	416	LAPTOP CART	1					1,851.86	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR ATH
ROOM: ATH

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR ATH
ROOM: ATH

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		18533	220	SOCCER TEAM SHELTERS	1	9B401	EVOLUTION		08/01/2007	5,227.50	
200		18534	220	SOCCER TEAM SHELTERS	1	9B401	EVOLUTION		08/01/2007	5,227.50	
		22268		PORTABLE SCOREBOARD	1			1530	12/01/2011	3,482.00	
		22269		PORTABLE SCOREBOARD	1			1532	12/01/2011	3,482.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR ATH
ROOM: ATH OFC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15637	412	TICKET MACHINE DT-10 KIS/CARR	1		KIS/CARR	89090	06/01/2004	2,568.75	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR ATH
ROOM: SOFTBALL

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18153	402	PITCHING MACHINE W/READ-OUT-SO	1		SUPER SOFTBALL	14088-0504969		1,467.01	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR ATHMP
ROOM: FTBALL

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		19189	400	CAMERA, SONY MINI DV & HDV 108	1	1080i	SONY	126664-B		1,053.69	
		19190	400	CAMERA, SONY MINI DV & HDV 108	1	1080i	SONY	126656-C		1,053.69	
		19191	400	CAMERA,SONY MINI DV & HDV 1080	1	1080i	SONY	126618-A		1,053.69	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR AUD
ROOM: STAGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10243	416	RISER CHOIR	1				01/01/2002	9,303.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR AUD
ROOM: TYDING

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR AUD
ROOM: TYDING

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11112	416	STAGE, PORTABLE	1				01/01/1995	11,000.00	
400		15977A	412	ORCHESTRA SHELL & PIT FILLER-T	1				06/01/2006	141,489.00	
400		15977B	412	ORCHESTRA SHELL & PIT FILLER-T	1				06/01/2006	15,721.00	
		16427	412	WIRELESS SYSTEM & TRANSMITTER	1		SHURE ULXP	510061049		1,785.00	
200		900615A	220	SOUND SYSTEM & REPAIRS	1				09/01/2006	10,888.21	
200		900615B	220	SOUND SYSTEM & REPAIRS	1				09/01/2006	1,209.81	
200		900713A	220	HIGH SCHOOL - MECHANICAL WORK	1				12/01/2009	112,448.02	
200		900713B	220	HIGH SCHOOL - MECHANICAL WORK	1				06/01/2011	12,494.22	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR BBC
ROOM: BBC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16355	402	SCOREBOARD, BASEBALL LED	1			1250		4,748.00	
		18547	402	NETTING/BLEACHER AREA	1					1,544.03	
400		18768	402	SUN STRUCTURE 18'X24'	1	HIP	SUN PORT HIP		11/01/2007	7,912.96	
400		18769	402	SUN STRUCTURES 24'X40'	1	HIP	SUN PORT HIP		11/01/2007	11,985.75	
		19223	402	PITCHING MACHINE	1		HACK ATTACK			2,955.41	
400		21085	402	HOME PLATE HALO KIT W/O LOGO,W	1				04/25/2006	2,499.00	
400		21549	402	SCOREBOARD- BASEBALL	1	9114	SPECTRUM		12/04/2008	6,338.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR GYM
ROOM: CONCES

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11135	408	POPPER POPCORN	1	2121	ECONO	EP1416200	01/01/2003	1,000.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR GYM
ROOM: GYM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10337A	403	PA SYSTEM	1	PC9335	INTERM		07/01/2003	1,750.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR GYM
ROOM: GYM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10337B	403	PA SYSTEM	1	PC9335	INTERM		07/01/2003	1,750.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR GYM
ROOM: TRNR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10325	408	ICE MAKER	1		ICEOMATIC		07/01/2003	2,900.00	
400		10327	411	ULTRASOUND THERAPUETIC	1	INTELECT	CHATTANOOGA	1547	07/01/2003	1,293.00	
400		11132	411	HYDROCOLLATOR	1				07/01/2003	1,300.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR MP
ROOM: FLDHSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21380	402	CONNEX COMMAND CENTER	1		CONNEX	5665	08/25/2005	4,813.75	
400		21395	400	CISCO CATALYST 3550	1	3550	CISCO	CAT1012N1P6	01/01/2006	7,356.18	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR MP
ROOM: MP

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		21612	402	FOGGER (ATHLETICS)	1			1240399		1,448.44	
		21613	402	MIST-ER (ATHLETICS)	1			1240405		1,264.76	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR MP
ROOM: TRNR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10328	411	HYDROCOLLATOR	1		CHATTANOOGA		07/01/2003	1,300.00	
400		10330	402	BICYCLE TRAINING	1	PROII	POWER TRAINER		07/01/2003	1,400.00	
400		11130	408	ICE MAKER	1		SCOTSMAN		07/01/2003	3,300.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR MP
ROOM: TRNR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11134	411	COLD COMPRESSION SYSTEM	1	SC204	BIO COMPRESSION	209675DV	07/01/2003	1,600.00	
400		15944	402	4 CHANNEL COMBINATION SYSTEM/C	1		VECTRA GENISYS	*	03/01/2005	5,085.00	
400		16010	411	TRAINER DUAL TAPING STATION	1	DUAL/PADDED			12/01/2005	2,064.09	
		18526	402	WHIRLPOOL BATH	1	FULL BODY	WHIRLPOOL			2,925.00	
		18527	402	HYDROCOLLATOR UNIT	1	UNIT M2	MOBILE			1,154.75	
		18551	402	TAPING TABLE CASE	1		OLYMPIC CASE			1,452.67	
		18609	402	COLD LASER PROBE	1	830	MICROLIGHT	6645		4,025.00	
400		21466	402	WHIRLPOOL BATH	1			C18780	11/03/2005	2,812.80	
		21535	402	HD TREADMILL-PRO SPORTS TRAI	1	L770 LTD	LANDICE			3,220.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR MP
ROOM: WT RM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11133	411	ULTRASOUND THERAPUETIC	1	INTELECT	CHATTANOOGA	2760	07/01/2003	4,700.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR OFFICE
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31047	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74W	06/24/2015	715.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR OUTSIDE
ROOM: MP

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15974	419	BENCHES, GRANITE	1				06/01/2005	6,920.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR STADIUM
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR STADIUM
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		900990	412	WATSON STAD. LIGHTS & POST	1				09/20/2012	28,393.01	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR STADIUM
ROOM: CONCESSI

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11136	408	POPPER POPCORN	1	2121	ECONO	EP1416203	01/01/2003	1,000.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR WATSON
ROOM: PRSBOX

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18237	400	CATALYST 2960 24 PORT 10/100 S	1			FOC1030Z5F3		1,683.77	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR WEIGHT R
ROOM: WT WT RM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11941	400	COMPUTER, SUITE	1	NETVISTA	IBM	UKCV1RXW	07/01/2003	1,289.00	
400		21547	413	COPIER,DIGITAL ESTUDIO 453	1	453	ESTUDIO		10/09/2008	5,446.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR WT ROOM
ROOM: M P

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11137	403	SOUND SYSTEM	1	SCM810	SHURE		01/01/2003	5,000.00	
400		15982	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15983	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15984	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15985	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15986	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: 58 HOBBS HIGH SCHOOL
FLOOR WT ROOM
ROOM: M P

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15987	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15988	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15989	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15990	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15991	402	DOUBLE POWER STATION 3"	1				11/03/2005	4,124.40	
400		15992	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15993	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15994	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15995	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15996	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15997	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15998	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		15999	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		16000	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		16001	402	LEG CURL EXTENSION MACHINE 250	1				11/03/2005	1,909.60	
400		16002	402	POWER THRUSTER	1				11/03/2005	1,743.20	
400		16003	402	POWER THRUSTER	1				11/03/2005	1,743.20	
400		16004	402	POWER THRUSTER	1				11/03/2005	1,743.20	
400		16005	402	4-WAY NECK MACHINE 150#	1				11/03/2005	1,576.80	
400		16006	402	4-WAY NECK MACHINE 150#	1				11/03/2005	1,576.80	
400		16012	402	LAT.MACHINE 300#	1				03/09/2006	1,696.00	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: Fldhse.
FLOOR
ROOM: Trainer

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	Athletics	21567	402	ICE MAKER	1	N0622A-1A	Nat'l Restr.			4,993.62	

SITE: 58 HOBBS HIGH SCHOOL
BLDG: Natatori
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			419	SWIM SCOREBOARD REPAIR/MAINT.	1	Omni 2000	Daktronics	SV431128		2,020.00	

SITE: 58 HOBBS HIGH SCHOOL

BLDG: Natatori

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21566	402	PORTABLE PA SYSTEM	1	Fender Passpt 3		CGPC10001074		1,113.99	

SITE: 58 HOBBS HIGH SCHOOL

BLDG: PracFld

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
100	Athletics		150	TURF REMOVAL & RELOCATE	1				07/01/2010	109,896.66	

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18766	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.42	
400		27125	412	APC SMT 3000RM2U	1			AS1344243958	06/04/2014	2,030.00	
400		27126	412	APC SMT 3000RM2U	1			AS1344243955	06/04/2014	2,030.00	
400		27127	412	APC SMT 3000RM2U	1			AS1344243961	06/04/2014	2,030.00	
400		27128	412	APC SMT 3000RM2U	1			AS1344243944	06/04/2014	2,030.00	
400		27130	412	APC SMT 3000RM2U	1			AS1344243967	06/04/2014	2,030.00	
400		27131	412	CISCO CATALYST 3750X	1			FDO1739P19A	06/04/2014	9,635.62	
400		27132	412	CISCO CATALYST 3750X	1			FDO1743P1FJ	06/04/2014	9,635.62	
400		27133	412	CISCO CATALYST 3750X	1			FDO1739R1GR	06/04/2014	9,635.62	
400		27134	412	CISCO CATALYST 3750X	1			FDO1743P1ES	06/04/2014	9,635.62	
400		27135	412	CISCO CATALYST 3750X	1			FDO1739P1ES	06/04/2014	9,635.63	
400		27136	412	CISCO CATALYST 3750X	1			FDO1739P1AB	06/04/2014	9,635.63	
400		27137	412	CISCO CATALYST 3750X	1			FDO1743P1F0	06/04/2014	9,635.63	
400		27138	412	CISCO CATALYST 3750X	1			FDO1743P1BH	06/04/2014	9,635.63	
400		27919	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F507ND6K	09/11/2014	495.00	
400		27942	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		28593	421	Yamaha Clavinova Piano	1				10/26/2018	5,277.00	
400		29029	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1623P1Z0	11/13/2014	10,429.40	
400		35186	400	CHROMEBOOK COMPUTER	1			LR09GZQW	10/26/2017	673.69	
400		35187	400	CHROMEBOOK COMPUTER	1			LR09GTK5	10/26/2017	673.69	
400		35188	400	CHROMEBOOK COMPUTER	1			LR09GTJZ	10/26/2017	673.69	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35189	400	CHROMEBOOK COMPUTER	1			LR09GZP8	10/26/2017	673.69	
400		35190	400	CHROMEBOOK COMPUTER	1			LR09GZRL	10/26/2017	673.69	
400		35191	400	CHROMEBOOK COMPUTER	1			LR09GTJA	10/26/2017	673.69	
400		35192	400	CHROMEBOOK COMPUTER	1			LR09GZQ3	10/26/2017	673.69	
400		35193	400	CHROMEBOOK COMPUTER	1			LR09GZQD	10/26/2017	673.69	
400		35194	400	CHROMEBOOK COMPUTER	1			LR09GZPY	10/26/2017	673.69	
400		35195	400	CHROMEBOOK COMPUTER	1			LR09GZQZ	10/26/2017	673.69	
400		35196	400	CHROMEBOOK COMPUTER	1			LR09GTLE	10/26/2017	673.69	
400		35197	400	CHROMEBOOK COMPUTER	1			LR09GTKM	10/26/2017	673.69	
400		35198	400	CHROMEBOOK COMPUTER	1			LR09GTKD	10/26/2017	673.69	
400		35199	400	CHROMEBOOK COMPUTER	1			LR09GZN3	10/26/2017	673.69	
400		35200	400	CHROMEBOOK COMPUTER	1			LR09GTG9	10/26/2017	673.69	
400		35201	400	CHROMEBOOK COMPUTER	1			LR09GTKY	10/26/2017	673.69	
400		35202	400	CHROMEBOOK COMPUTER	1			LR09GZS2	10/26/2017	673.69	
400		35203	400	CHROMEBOOK COMPUTER	1			LR09GXTE	10/26/2017	673.69	
400		35204	400	CHROMEBOOK COMPUTER	1			LR09GZPA	10/26/2017	673.69	
400		35205	400	CHROMEBOOK COMPUTER	1			LR09DV4X	10/26/2017	673.69	
400		35206	400	CHROMEBOOK COMPUTER	1			LR09GZQK	10/26/2017	673.69	
400		35207	400	CHROMEBOOK COMPUTER	1			LR09GZNK	10/26/2017	673.69	
400		35208	400	CHROMEBOOK COMPUTER	1			LR09GZTM	10/26/2017	673.69	
400		35209	400	CHROMEBOOK COMPUTER	1			LR09GTJS	10/26/2017	673.69	
400		35210	400	CHROMEBOOK COMPUTER	1			LR09DV52	10/26/2018	673.69	
400		35211	400	CHROMEBOOK COMPUTER	1			LR09DV3M	10/26/2017	673.69	
400		35212	400	CHROMEBOOK COMPUTER	1			LR09GZNS	10/26/2017	673.69	
400		35213	400	CHROMEBOOK COMPUTER	1			LR09GZN1	10/26/2017	673.69	
400		35214	400	CHROMEBOOK COMPUTER	1			LR09GZNR	10/26/2017	673.69	
400		35215	400	CHROMEBOOK COMPUTER	1			LR09GZQ2	10/26/2017	673.69	
400		35216	400	CHROMEBOOK COMPUTER	1			LR09DV3S	10/26/2017	673.69	
400		35217	400	CHROMEBOOK COMPUTER	1			LR09GTHC	10/26/2017	673.69	
400		35218	400	CHROMEBOOK COMPUTER	1			LR09DV50	10/26/2017	673.69	
400		35219	400	CHROMEBOOK COMPUTER	1			LR09GTKU	10/26/2017	673.69	
400		35220	400	CHROMEBOOK COMPUTER	1			LR09GZUD	10/26/2017	673.69	
400		35221	400	CHROMEBOOK COMPUTER	1			LR09GZMH	10/26/2017	673.69	
400		35222	400	SPECTRUM CLOUD 40 CART	1			264473439	10/26/2017	1,821.39	
400		35223	400	CHROMEBOOK COMPUTER	1			LR09GZMS	10/26/2017	673.69	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35224	400	CHROMEBOOK COMPUTER	1			LR09GTKV	10/26/2017	673.69	
400		35225	400	CHROMEBOOK COMPUTER	1			LR09GZQT	10/26/2017	673.69	
400		35226	400	CHROMEBOOK COMPUTER	1			LR09GZU1	10/26/2017	673.69	
400		35227	400	CHROMEBOOK COMPUTER	1			LR09GZQ4	10/26/2017	673.69	
400		35228	400	CHROMEBOOK COMPUTER	1			LR09GZP2	10/26/2017	673.69	
400		35229	400	CHROMEBOOK COMPUTER	1			LR09GTJR	10/26/2017	673.69	
400		35230	400	CHROMEBOOK COMPUTER	1			LR09GZPW	10/26/2017	673.69	
400		35231	400	CHROMEBOOK COMPUTER	1			LR09GZTW	10/26/2017	673.69	
400		35232	400	CHROMEBOOK COMPUTER	1			LR09GTHD	10/26/2017	673.69	
400		35233	400	CHROMEBOOK COMPUTER	1			LR09GZU0	10/26/2017	673.69	
400		35234	400	CHROMEBOOK COMPUTER	1			LR09GZQQ	10/26/2017	673.69	
400		35235	400	CHROMEBOOK COMPUTER	1			LR09GZNA	10/26/2017	673.69	
400		35236	400	CHROMEBOOK COMPUTER	1			LR09GZMT	10/26/2017	673.69	
400		35237	400	CHROMEBOOK COMPUTER	1			LR09GTGK	10/26/2017	673.69	
400		35238	400	CHROMEBOOK COMPUTER	1			LR09GZPV	10/26/2017	673.69	
400		35239	400	CHROMEBOOK COMPUTER	1			LR09GZNV	10/26/2017	673.69	
400		35240	400	CHROMEBOOK COMPUTER	1			LR09GTK4	10/26/2017	673.69	
400		35241	400	CHROMEBOOK COMPUTER	1			LR09GZNZ	10/26/2017	673.69	
400		35242	400	CHROMEBOOK COMPUTER	1			LR09GZPP	10/26/2017	673.69	
400		35243	400	CHROMEBOOK COMPUTER	1			LR09GTJN	10/26/2017	673.69	
400		35244	400	CHROMEBOOK COMPUTER	1			LR09GTJQ	10/26/2017	673.69	
400		35245	400	CHROMEBOOK COMPUTER	1			LR09GZND	10/26/2017	673.69	
400		35246	400	CHROMEBOOK COMPUTER	1			LR09GZQ5	10/26/2017	673.69	
400		35247	400	CHROMEBOOK COMPUTER	1			LR09GTHY	10/26/2017	673.69	
400		35248	400	CHROMEBOOK COMPUTER	1			LR09GZP5	10/26/2017	673.69	
400		35249	400	CHROMEBOOK COMPUTER	1			LR09GTL4	10/26/2017	673.69	
400		35250	400	CHROMEBOOK COMPUTER	1			LR09GZRX	10/26/2017	673.69	
400		35251	400	CHROMEBOOK COMPUTER	1			LR09GZTG	10/26/2017	673.69	
400		35252	400	CHROMEBOOK COMPUTER	1			LR09GZN5	10/26/2017	673.69	
400		35253	400	CHROMEBOOK COMPUTER	1			LR09GZQM	10/26/2017	673.69	
400		35254	400	CHROMEBOOK COMPUTER	1			LR09GTJD	10/26/2017	673.69	
400		35255	400	CHROMEBOOK COMPUTER	1			LR09GTJC	10/26/2017	673.69	
400		35256	400	CHROMEBOOK COMPUTER	1			LR09GTKQ	10/26/2017	673.69	
400		35257	400	CHROMEBOOK COMPUTER	1			LR09GTJV	10/26/2017	673.69	
400		35258	400	CHROMEBOOK COMPUTER	1			LR09GZTD	10/26/2017	673.69	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35259	400	SPECTRUM CLOUD 40 CART	1			264499705	10/26/2017	1,821.39	
400		35417	400	LENOVO THINKCENTRE COMPUTER	1			MJ068FEJ	01/25/2018	823.00	
400		35418	400	LENOVO THINKCENTRE COMPUTER	1			MJ068HEG	01/25/2018	823.00	
400		35419	400	LENOVO THINKCENTRE COMPUTER	1			MJ068HEE	01/25/2018	823.00	
400		800039	400	HOUSTON LENOVA THINKPADS	2				05/10/2018	1,108.60	
200		900010A	210	HOUSTON JR. HIGH-PORTABLE #9	1				07/01/1995	17,555.13	
200		900010B	210	HOUSTON JR. HIGH-PORTABLE #9	1				07/01/1995	11,703.42	
200		900011A	210	HOUSTON JR. HIGH - PORTABLE #1	1				07/01/1995	17,555.13	
200		900011B	210	HOUSTON JR. HIGH - PORTABLE #1	1				07/01/1995	11,703.42	
200		900012A	210	HOUSTON JR. HIGH-PORTABLE #11	1				07/01/1993	29,431.26	
200		900012B	210	HOUSTON JR. HIGH-PORTABLE #11	1				07/01/1993	19,620.85	
100		900027	100	HOUSTON JR. HIGH-LAND	1					100,542.41	
200		900071A	230	HOUSTON JUNIOR HIGH	1				07/01/1950	1,855,516.06	
200		900071B	230	HOUSTON JUNIOR HIGH	1				07/01/1950	1,237,010.71	
200		900102A	220	HOUSTON JUNIOR HIGH-CARPET/INS	1				07/01/2003	2,151.52	
200		900102B	220	HOUSTON JUNIOR HIGH-CARPET/INS	1				07/01/2003	1,434.35	
200		900107A	220	HOUSTON JUNIOR HIGH CARPET	1				07/01/2003	796.11	
200		900107B	220	HOUSTON JUNIOR HIGH CARPET	1				07/01/2003	530.74	
200		900108A	220	HOUSTON JUNIOR HIGH CARPET	1				07/01/2003	842.46	
200		900108B	220	HOUSTON JUNIOR HIGH CARPET	1				07/01/2003	561.65	
200		900109A	220	HOUSTON JUNIOR HIGH CARPET	1				07/01/2003	905.22	
200		900109B	220	HOUSTON JUNIOR HIGH CARPET	1				07/01/2003	603.48	
200		900161A	220	HOUSTON JR. HIGH CARPET	1				09/01/2003	859.36	
200		900161B	220	HOUSTON JR. HIGH CARPET	1				09/01/2003	572.92	
200		900162A	220	HOUSTON JR. HIGH CARPET	1				09/01/2003	925.73	
200		900162B	220	HOUSTON JR. HIGH CARPET	1				09/01/2003	617.16	
200		900163A	220	HOUSTON JR. HIGH CARPET	1				09/01/2003	822.32	
200		900163B	220	HOUSTON JR. HIGH CARPET	1				09/01/2003	548.22	
200		900168A	220	HOUSTON JR. HIGH TILE 1ST FLOO	1				07/11/2002	7,995.40	
200		900168B	220	HOUSTON JR. HIGH TILE 1ST FLOO	1				07/11/2002	5,330.27	
200		900170A	220	HOUSTON JR. HIGH TILE HALLWAY	1				08/14/2002	2,780.49	
200		900170B	220	HOUSTON JR. HIGH TILE HALLWAY	1				08/14/2002	1,853.67	
200		900171A	220	HOUSTON JR. HIGH TILE HALLWAY	1				08/14/2002	2,586.16	
200		900171B	220	HOUSTON JR. HIGH TILE HALLWAY	1				08/14/2002	1,724.11	
200		900182A	220	HOUSTON JR. HIGH RE-WIRE FIRE	1				09/27/2001	718.84	

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900182B	220	HOUSTON JR. HIGH RE-WIRE FIRE	1				09/27/2001	479.24	
200		900185A	220	HOUSTON JR. HIGH COVERED WALKW	1				07/01/2003	8,143.20	
200		900185B	220	HOUSTON JR. HIGH COVERED WALKW	1				07/01/2003	5,428.80	
200		900186A	220	HOUSTON JR. HIGH-INSTALL CEILI	1				09/27/2001	15,541.80	
200		900186B	220	HOUSTON JR. HIGH-INSTALL CEILI	1				09/27/2001	10,361.20	
200		900195A	220	HOUSTON TECH LAB RENOVATIONS	1				05/01/2003	116,330.62	
200		900195B	220	HOUSTON TECH LAB RENOVATIONS	1				05/01/2003	77,553.75	
200		900199A	220	HOUSTON JR. HIGH DOORS AND FRA	1				01/16/2003	4,056.83	
200		900199B	220	HOUSTON JR. HIGH DOORS AND FRA	1				01/16/2003	2,704.56	
200		900201A	220	HOUSTON JR. HIGH FIBER OPTIC C	1				04/10/2003	3,355.23	
200		900201B	220	HOUSTON JR. HIGH FIBER OPTIC C	1				04/10/2003	2,236.82	
200		900208A	220	HOUSTON JR. HIGH LABOR/SUPPLIE	1				06/30/1998	10,540.75	
200		900208B	220	HOUSTON JR. HIGH LABOR/SUPPLIE	1				06/30/1998	7,027.17	
200		900255A	220	HOUSTON JR. HIGH HVAC	1				01/01/2004	601,553.68	
200		900255B	220	HOUSTON JR. HIGH HVAC	1				01/01/2004	401,035.79	
200		900266A	220	BLEACHERS, NON-ELEVATED	1				03/01/1997	4,705.80	
200		900266B	220	BLEACHERS, NON-ELEVATED	1				03/01/1997	3,137.20	
400		900267A	412	BOARD, 6X12 DOUBLE FACED	1				07/01/2003	1,440.00	
400		900267B	412	BOARD, 6X12 DOUBLE FACED	1				07/01/2003	960.00	
200		900268A	220	PHONE SYSTEM-LEACO	1				05/01/2003	5,923.20	
400		900268B	413	PHONE SYSTEM-LEACO	1				05/01/2003	3,948.80	
200		900330A	220	HOUSTON JR. HIGH CARPET	1				10/01/2003	856.12	
200		900330B	220	HOUSTON JR. HIGH CARPET	1				10/01/2003	570.75	
200		900335A	220	HOUSTON JR. HIGH ELECTRICAL RE	1				07/01/2004	43,720.74	
200		900335B	220	HOUSTON JR. HIGH ELECTRICAL RE	1				07/01/2004	29,147.16	
200		900409A	220	HOUSTON JR. HIGH DEFICIENCIES	1				06/01/2005	47,012.13	
200		900409B	220	HOUSTON JR. HIGH DEFICIENCIES	1				06/01/2005	31,341.42	
200		900434A	220	HOUSTON JR. HIGH COVE BASE	1				09/01/2004	800.65	
200		900434B	220	HOUSTON JR. HIGH COVE BASE	1				09/01/2004	533.78	
200		900478A	220	HOUSTON JR. HIGH RESTROOM RENO	1				04/01/2008	66,478.76	
200		900478B	220	HOUSTON JR. HIGH RESTROOM RENO	1				04/15/2008	44,319.17	
200		900481A	220	HOUSTON JR. HIGH DATA DROPS HA	1				03/01/2005	2,433.26	
200		900481B	220	HOUSTON JR. HIGH DATA DROPS HA	1				03/01/2005	1,622.18	
200		900500A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,044.39	
200		900500B	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	696.27	

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900509A	220	HOUSTON JR. HIGH FIRE ALARM	1				03/01/2004	83,547.60	
200		900509B	220	HOUSTON JR. HIGH FIRE ALARM	1				03/01/2004	55,698.40	
200		900517A	220	HOUSTON JR. HIGH ASBESTOS REMO	1				05/09/2005	5,010.64	
200		900517B	220	HOUSTON JR. HIGH ASBESTOS REMO	1				05/09/2005	3,340.43	
200		900531A	220	HOUSTON JR. HIGH RENOVATIONS	1				07/01/2004	5,294.58	
200		900531B	220	HOUSTON JR. HIGH RENOVATIONS	1				07/01/2004	3,529.72	
200		900554A	220	HOUSTON JR. HIGH CARPET	1				08/25/2005	709.99	
200		900554B	220	HOUSTON JR. HIGH CARPET	1				08/25/2005	473.33	
200		900555A	220	HOUSTON JR. HIGH CARPET	1				08/25/2005	709.99	
200		900555B	220	HOUSTON JR. HIGH CARPET	1				08/25/2005	473.33	
200		900556A	220	HOUSTON JR. HIGH CARPET	1				08/25/2005	721.23	
200		900556B	220	HOUSTON JR. HIGH CARPET	1				08/25/2005	480.82	
200		900565A	220	HOUSTON JR. HIGH CAFETERIA TAB	1				08/18/2005	37,589.49	
200		900565B	220	HOUSTON JR. HIGH CAFETERIA TAB	1				08/18/2005	25,059.66	
200		900585A	220	HOUSTON RENOVATIONS	1				02/09/2006	617.44	
200		900585B	220	HOUSTON RENOVATIONS	1				01/01/2006	411.64	
200		900593A	220	HOUSTON CLASSROOM/LABS RENOVAT	1				12/01/2006	94,160.01	
200		900593B	220	HOUSTON CLASSROOM/LABS RENOVAT	1				12/01/2006	62,773.34	
200		900631A	220	HOUSTON SNACK BAR RENOVATIONS	1				04/01/2008	73,289.20	
200		900631B	220	HOUSTON SNACK BAR RENOVATIONS	1				04/01/2008	8,143.24	
200		900639A	220	SHELVING-HOUSTON	1				07/01/2007	20,302.58	
200		900639B	220	SHELVING-HOUSTON	1				07/01/2007	13,535.06	
200		900640A	220	RAMPCUST - HOUSTON	1				08/01/2007	16,484.14	
200		900640B	220	RAMPCUST - HOUSTON	1				08/01/2007	10,989.42	
200		900650A	220	CAMERA SURVEILLANCE - HOUSTON	1				04/01/2008	79,679.79	
200		900650B	220	CAMERA SURVEILLANCE - HOUSTON	1				04/01/2008	53,119.86	
200		900657	220	INSTALL PROJECTORS & SCREENS	1				08/01/2007	10,121.38	
200		900662	220	NETWORK @ HOUSTON	1				01/01/2008	115,361.49	
200		900696A	220	HOUSTON JR.HIGH-PARTIAL REROOF	1				10/30/2008	91,065.23	
200		900696B	220	HOUSTON JR.HIGH-PARTIAL REROOF	1				10/30/2008	60,710.16	
200		900710A	220	HOUSTON - MECHANICAL WORK	1				11/19/2009	74,965.34	
200		900710B	220	HOUSTON - MECHANICAL WORK	1				11/19/2009	49,976.89	
200		900725A	220	HOUSTON JR.HIGH CARPET	1				08/07/2008	30,337.05	
200		900725B	220	HOUSTON JR.HIGH CARPET	1				08/07/2008	20,224.70	
200		900739A	220	HOUSTON SECURITY/ACCESS CONTRO	1				11/20/2008	12,651.17	

SITE: 59 HOUSTON MIDDLE SCHOOL

BLDG: 59 HOUSTON JR. HIGH

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900739B	220	HOUSTON SECURITY/ACCESS CONTRO	1				11/20/2008	8,434.11	
200		900766A	220	HOUSTON - INSTALL UNDERGROUND	1				02/25/2010	5,691.00	
200		900766B	220	HOUSTON - INSTALL UNDERGROUND	1				02/25/2010	3,794.00	
200		900775	220	MUSIC STORAGE UNITS - HOUSTON	1				10/22/2009	47,876.91	
200		900781A	220	CARPET/INSTALLATION - HOUSTON	1				08/07/2009	25,866.70	
200		900781B	220	CARPET/INSTALLATION - HOUSTON	1				08/07/2009	17,244.49	
200		900807A	220	RESTROOM REMODEL - HOUSTON JR.	1				11/19/2009	170,805.62	
200		900807B	220	RESTROOM REMODEL - HOUSTON JR.	1				11/19/2009	113,870.41	
200		900808	220	HOUSTON PRACTICE GYM FLOOR	1				08/20/2009	77,130.04	
200		900814A	220	HOUSTON-ASBESTOS I/R-PROJECTOR	1				10/15/2009	8,752.56	
200		900814B	220	HOUSTON-ASBESTOS I/R-PROJECTOR	1				10/15/2009	5,835.04	
200		900866A	220	HOUSTON BLEACHERS	1				09/09/2010	24,212.49	
200		900866B	220	HOUSTON BLEACHERS	1				09/09/2010	10,376.77	
200		900867A	220	HOUSTON ELECTRIC BREAKERS	1				09/01/2010	8,749.67	
200		900867B	220	HOUSTON ELECTRIC BREAKERS	1				09/01/2010	8,749.66	
200		900935A	220	HOUSTON-CARPET SMR.2011	1				09/16/2011	9,358.18	
200		900935B	220	HOUSTON-CARPET SMR.2011	1				09/16/2011	6,238.79	
200		900953A	220	HOUSTON CAFETERIA MODIFICATION	1				07/14/2011	71,697.88	
200		900953B	220	HOUSTON CAFETERIA MODIFICATION	1				07/14/2011	47,798.60	
400		900966	412	HOUSTON M.S.DIGITAL SIGN	1				08/11/2011	22,795.78	
200		900977A	220	HOUSTON-CARPET SMR.2012	1				06/27/2012	17,037.07	
200		900977B	220	HOUSTON-CARPET SMR.2012	1				06/27/2012	11,358.06	
200		901021	220	HOUSTON RUBBER TREADS/RISERS	1				09/27/2013	29,676.56	
200		901036	220	HOUSTON GYM FLOOR REDO	1				06/26/2013	11,150.56	
200		901067	220	HOUSTON SHOWER TILE REPLACED	1				02/20/2014	31,623.85	
200		901078	220	HOUSTON CORRIDOR MOD. PHASE I	1				05/12/2016	984,892.99	
200		901108	220	EDISON CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901114	220	HOUSTON ADMIN.ADDITION PHASE I	1				05/12/2016	1,993,129.33	
200		901117	220	HOUSTON CONCRETE SIDEWALKS	1				08/21/2014	5,247.28	
200		901134	220	HOUSTON NEW FIRE ALARM TO ADDI	1				06/25/2015	48,676.00	
200		901144	220	HOUSTON HVAC ADD ON	1				06/25/2015	39,113.00	
200		901151	220	HOUSTON-REMOVED EXISTING BOILE	1				04/23/2015	5,207.11	
200		901152	220	HOUSTON - 2 HOT WATER HEATERS/	1				04/23/2015	22,006.74	
200		901153	220	HOUSTON INTERIOR REMODEL-PHASE	1				01/14/2016	809,483.76	
100		901162	100	LAND HOUSTON & SNYDER - DONAT	1				11/13/2014	2,886.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		901165	220	HOUSTON LIGHTS IN GYM/CAFE '	1				05/09/2016	45,402.73	
400		901171	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	46,935.00	
200		901205	220	HOUSTON 2015/16 CARPET	1				10/13/2015	14,722.35	
200		901212	220	HOUSTON INTERCOM SYSTEM	1				12/09/2015	35,188.35	
400		901260A	475	HOUSTON ERATE INTERNAL CONNECT	1				03/23/2017	2,631.84	
400		901260B	475	HOUSTON ERATE INTERNAL CONNECT	1				03/23/2017	1,754.56	
400		901271A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	10,527.36	
400		901271B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	7,018.24	
400		901342A	475	HOUSTON ERATE INTERNAL CONNECT	1				03/08/2018	413.28	
400		901342B	475	HOUSTON ERATE INTERNAL CONNECT	1				03/08/2018	275.52	
400		901343A	475	HOUSTON ERATE DONATED 80%	1				03/08/2018	1,653.12	
400		901343B	475	HOUSTON ERATE DONATED 80%	1				03/08/2018	1,102.08	
100		901361	150	HOUSTON MIDDLE SCHOOL CONCRETE	1				11/08/2018	11,572.26	
200		901398	220	Houston Cabling	1				09/06/2018	12,071.95	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 100

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26271	405	HITACHI PROJECTOR	1			F4BU04516	06/18/2014	692.62	
400		29243	400	LENOVO THINKPAD	1			SPC02THXJ	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23553		PROJECTOR, HITACHI	1			F1DU11620	10/06/2011	549.00	
400		29285	400	LENOVO THINKPAD	1			SPC02THTG	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12193	415	KILN	1		PARAGON	A8283	07/01/2003	1,702.00	
		16489	401	PRINTER, LASER	1	LASER 3110CN	DELL COLOR	5X95991		1,273.96	
400		22439	400	COMPUTER LENOVO M81	1			MJLVEZG	09/06/2012	918.00	
		23577		PROJECTOR, HITACHI	1			F1DU11658	10/06/2011	549.00	
		23634		AVERMEDIA CAMERA	1			5083011060P	10/27/2011	561.00	
400		29204	400	LENOVO THINKPAD	1			SPC02THXG	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		11381	421	CLAVINOVA	1	CVP107	YAMAHA	605555	07/01/2003	3,873.00	
400		15749	412	RISERS,CHORAL WENGER SIGNATURE	1				07/01/2003	1,326.00	
400		15754	412	RISERS, CHORAL WENGER SIGNATUR	1				07/01/2003	1,326.00	
400		15755	412	RISERS, CHORAL WENGER SIGNATUR	1				07/01/2003	1,326.00	
400		15887	405	RISERS, CHORAL	1				04/01/2005	1,326.00	
400		16022	420	FIRE KING FILE CABINETS	1	LEGAL	FIRE KING		04/12/2006	1,622.03	
		18588	400	COMPUTER, SUITE	1	M55	IBM THINKCENTRE	LKMZHC3		1,244.00	
		19180	421	CLAVINOVA-YAMAHA CVP-403	1	CVP-403	YAMAHA	UCOM01009		3,838.00	
400		24459	412	DOCUMENT CAM AVERMEDIA M70	1			5067612100P	03/27/2013	679.23	
400		29461	400	LENOVO THINKPAD	1			SPC02TJ12	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15720	421	BASSOON	1	2CVX	FOX BOCALS	L11516	07/01/2001	1,997.00	
400		15721	421	EUPHONIUM	1	MDL-765	BESSON	765804181	07/01/2001	1,342.00	
400		15722	421	EUPHONIUM	1	MDL-765	BESSON	765805739	07/01/2001	1,342.00	
400		15723	421	EUPHONIUM	1	MDL-765	BESSON	765788390	07/01/2001	1,331.00	
400		15724	421	HORN, FRENCH DOUBLE	1		HOLTON	599435	07/01/2001	1,121.00	
400		15725	421	HORN, FRENCH DOUBLE	1		HOLTON	604517	07/01/2001	1,130.00	
400		15726	421	HORN, FRENCH DOUBLE	1		HOLTON	551943	07/01/2001	1,130.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15727	421	KEYBOARD, CLAVINOVA	1	CLAVINOVA	YAMAHA	604405	07/01/2001	4,284.00	
400		15728	421	OBOE	1	330 ONLY	FOX	11291	07/01/2001	1,652.00	
400		15729	421	SAX, BARITONE	1		YAMAHA		07/01/2001	2,749.00	
400		15730	421	SAX, BARITONE	1		YANAGI	105193	07/01/2001	1,559.00	
400		15731	421	SAX, TENOR	1		YQANAG	132645	07/01/2001	1,674.00	
400		15732	421	TUBA, KING 4 VALVE W/CASE	1		KING	37187384	07/01/2001	2,190.00	
400		15733	421	TUBA, KING 4 VALVE W/CASE	1		KING	38232296	07/01/2001	2,190.00	
400		15734	421	TUBA, YAMAHA	1	YBB103 W/YCC1	YAMAHA	5897	07/01/2001	1,121.00	
400		15735	421	TUBA, HOLTON	1	BB	HOLTON W/CASE	100122	07/01/2001	2,562.00	
400		15736	421	TUBA, KING	1	MODEL 234	KING	290732	07/01/2001	2,338.00	
400		15737	421	TUBA, YAMAHA	1	YBB103	YAMAHA	5879	07/01/2001	1,095.00	
400		15738	421	XYLOPHONE, MUSSER	1		MUSSER W/CASE	BB721	07/01/2001	1,240.00	
400		18048	400	COMPUTER, SUITE	1	INTEL PENT-4	IBM	LKNXZ3N	07/01/2006	1,403.00	
		18553	421	FRENCH HORN, DOUBLE JUPITER	1	852L	JUPITER	K00528		1,996.80	
		21502	421	XYLOPHONE, YAMAHA YX335	1	YX335	YAMAHA			1,690.00	
		21674		CLARINET YAMAHA/STUDENT	1			K50441	11/10/2011	391.10	
		21675		FLUTE YAMAHA/STUDENT	1			606209P	11/10/2011	391.10	
		21676		ALTO SAXOPHONE YAMAHA/STUDENT	1			T55216	11/10/2011	932.30	
400		24457	412	DOCUMENT CAM AVERMEDIA M70	1			5065212100P	03/27/2013	679.23	
400		29397	400	LENOVO THINKPAD	1			SPC02TJ0G	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22401	400	COMPUTER LENOVO M81	1			MJLVVCP	09/06/2012	918.00	
		23256	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04760		625.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29463	400	LENOVO THINKPAD	1			SPC02THZS	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25786	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XD	04/03/2014	888.00		
400		27353	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ21	06/18/2014	863.00		
400		27360	400	DESKTOP LENOVO M73	1			MJ00VJPV	06/18/2014	857.88		
400		27485	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1H	06/18/2014	863.00		
400		27487	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ12	06/18/2014	863.00		
400		27499	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1A	06/18/2014	863.00		
400		27500	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1G	06/18/2014	863.00		
400		27502	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ34	06/18/2014	863.00		
400		27505	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1M	06/18/2014	863.00		
400		27527	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1X	06/18/2014	863.00		
400		27529	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5H	06/18/2014	863.00		
400		27531	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5M	06/18/2014	863.00		
400		27532	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ68	06/18/2014	863.00		
400		27545	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4A	06/18/2014	863.00		
400		27570	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2N	06/18/2014	863.00		
400		27809	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z2D	07/09/2014	724.00		
400		27849	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z26	07/09/2014	724.00		
400		27850	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2E	07/09/2014	724.00		
400		27851	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1K	07/09/2014	724.00		
400		27853	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z25	07/09/2014	724.00		
400		27854	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1Z	07/09/2014	724.00		
400		27855	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1T	07/09/2014	724.00		
400		27857	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1H	07/09/2014	724.00		
400		27859	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1V	07/09/2014	724.00		
400		27860	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013004	07/09/2015	724.00		
400		27861	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013ZZ1P	07/09/2015	724.00		
400		27863	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1R	07/09/2015	724.00		
400		27864	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2J	07/09/2014	724.00		
400		27865	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1L	07/09/2015	724.00		
400		27866	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z19	07/09/2015	724.00		
400		27867	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z21	07/09/2015	724.00		
400		27870	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2A	07/09/2015	724.00		
400		27871	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1N	07/09/2015	724.00		

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26743	400	LAPTOP LENOVO X230	1			SPK2XYZ0	05/29/2014	1,702.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		16023	420	FIRE KING FILE CABINETS	1	LEGAL	FIRE KING		04/12/2006	1,622.03	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 126

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25684	400	COMPUTER LENOVO M73	1			MJ00DH99	03/20/2014	888.00	
400		25689	400	COMPUTER LENOVO M73	1			MJ00DH97	03/20/2014	888.00	
400		25729	400	COMPUTER LENOVO M73	1			MJ00DZ8D	03/20/2014	888.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 126B

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25707	400	COMPUTER LENOVO M73	1			MJ00DH8H	03/20/2014	888.00	
400		25771	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W W	04/03/2014	888.00	
400		29376	400	LENOVO THINKPAD	1			SPC02THXS	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 131

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12159	412	LAMINATOR	1	4250	GBC	GE02689	07/01/2003	1,436.00	
400		23473	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT0		1,116.00	
400		23474	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR3		1,116.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 131

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		23477	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR5		1,116.00	
400		23478	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT7		1,116.00	
400		23479	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR6		1,116.00	
400		23480	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR9		1,116.00	
400		23481	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAV2		1,116.00	
400		23483	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT4		1,116.00	
400		23488	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR7		1,116.00	
400		23489	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAR4		1,116.00	
400		23490	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT2		1,116.00	
		23601		PROJECTOR, HITACHI	1			F1DU11014	08/18/2011	549.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 200

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23626		AVERMEDIA CAMERA	1			6259411050P	10/27/2011	561.00	
400		26866	405	HITACHI	1			F4BU04523	05/08/2014	2,419.69	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 201

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23552		PROJECTOR, HITACHI	1			F1DU11619	10/06/2011	549.00	
		23636		AVERMEDIA CAMERA	1			5121011030P	10/27/2011	561.00	
400		29458	400	LENOVO THINKPAD	1			SPC02THT1	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23551		PROJECTOR, HITACHI	1			F1DU11618	10/06/2011	549.00	
		23614		AVERMEDIA CAMERA	1			6261111050P	10/27/2011	561.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33630	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CA	06/07/2017	1,473.99	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 203

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24972	400	COMPUTER, LENOVO M72E	1			MGC9934	09/19/2013	952.00	
400		24973	400	COMPUTER, LENOVO M72E	1			MGC9939	09/19/2013	952.00	
400		24974	400	COMPUTER, LENOVO M72E	1			MGC9937	09/19/2013	952.00	
400		24975	400	COMPUTER, LENOVO M72E	1			MGC9934	09/19/2013	952.00	
400		29472	400	LENOVO THINKPAD	1			SPC02THRP	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 204

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18691	400	PROMETHEAN BOARD ACTIVBRD 78 W	1	ACTIVBRD 78	DELL	741671071		2,515.66	
400		27836	405	MOBI INSIGHT 360	1			MW6011415070231	06/18/2014	1,799.00	
400		29244	400	LENOVO THINKPAD	1			SPC02TJI8	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 205

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26039	405	HITACHI PROJECTOR	1			F4BU04260	06/18/2014	692.62	
400		29274	400	LENOVO THINKPAD	1			SPC02TJ08	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 206

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 206

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18521	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289034		1,795.00	
400		27845	405	MOBI INSIGHT 360	1			MW6011415070330	06/18/2014	1,799.00	
400		29328	400	LENOVO THINKPAD	1			SPC02TJ07	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 207

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25828	405	HITACHI PROJECTOR	1			F4AU03903	06/18/2014	692.62	
400		29403	400	LENOVO THINKPAD	1			SPC02THRH	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 208

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25866	405	DOCUMENT CAM	1			5305184900234	04/24/2014	540.00	
400		29228	400	LENOVO THINKPAD	1			SPC02THXL	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 209

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29289	400	LENOVO THINKPAD	1			SPC02THX3	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 300

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24988	400	COMPUTER, LENOVO M72E	1			MGC9899	09/19/2013	952.00	
400		24989	400	COMPUTER, LENOVO M72E	1			MGD0000	09/19/2013	952.00	
400		24990	400	COMPUTER, LENOVO M72E	1			MGC9998	09/19/2013	952.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 300

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24991	400	COMPUTER, LENOVO M72E	1			MGC9928	09/19/2013	952.00	
400		24993	400	COMPUTER, LENOVO M72E	1			MGD2603	09/26/2013	819.00	
400		29311	400	LENOVO THINKPAD	1			SPC02THT4	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 301

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21985	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102280178		1,247.00	
400		29218	400	LENOVO THINKPAD	1			SPC02THYU	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 302

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25991	405	HITACHI PROJECTOR	1			F4BU04303	06/18/2014	692.62	
400		29475	400	LENOVO THINKPAD	1			SPC02TJ02	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 303

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24456	412	DOCUMENT CAM AVERMEDIA M70	1			5392712080P	03/27/2013	679.23	
400		25820	405	HITACHI PROJECTOR	1			F4AU03883	06/18/2014	692.62	
400		29431	400	LENOVO THINKPAD	1			SPC02TJ16	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 304

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24971	400	COMPUTER, LENOVO M72E	1			MGC9931	09/19/2013	952.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 304

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24976	400	COMPUTER, LENOVO M72E	1			MGC9935	09/19/2013	952.00	
400		24977	400	COMPUTER, LENOVO M72E	1			MGC9936	09/19/2013	952.00	
400		24980	400	COMPUTER, LENOVO M72E	1			MGD0507	09/19/2013	952.00	
400		25614	400	COMPUTER LENOVO M73	1			MJ00DZ6Y	03/20/2014	888.00	
400		25617	400	COMPUTER LENOVO M73	1			MJ00DZ7V	03/20/2014	888.00	
400		25638	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VU	04/03/2014	888.00	
400		25639	400	COMPUTER LENOVO M73	1			MJ00DZ7S	03/20/2014	888.00	
400		25640	400	COMPUTER LENOVO M73	1			MJ00DZ7F	03/20/2014	888.00	
400		25648	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XT	04/03/2014	888.00	
400		25649	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VR	04/03/2014	888.00	
400		25653	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XU	04/03/2014	888.00	
400		25654	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WH	04/03/2014	888.00	
400		25764	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y3	04/03/2014	888.00	
400		25765	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XY	04/03/2014	888.00	
400		25766	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y2	04/03/2014	888.00	
400		25767	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XA	04/03/2014	888.00	
400		25768	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y1	04/03/2014	888.00	
400		25769	400	COMPUTER LENOVO M73	1			MJ00DZ7B	03/20/2014	888.00	
400		25770	400	COMPUTER LENOVO M73	1			MJ00DZ76	03/20/2014	888.00	
400		25782	400	COMPUTER LENOVO M73	1			MJ00DZ7D	03/20/2014	888.00	
400		25783	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XG	04/03/2014	888.00	
400		25784	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XN	04/03/2014	888.00	
400		25785	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XJ	04/03/2014	888.00	
400		25787	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XZ	04/03/2014	888.00	
400		25788	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VP	04/03/2014	888.00	
400		25789	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WT	04/03/2014	888.00	
400		25791	400	COMPUTER LENOVO M73	1			MJ00DZ79	03/20/2014	888.00	
400		25792	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XB	04/03/2014	888.00	
400		25794	400	COMPUTER LENOVO M73	1			MJ00DZ8C	03/20/2014	888.00	
400		25796	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XC	04/03/2014	888.00	
400		25800	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X8	04/03/2014	888.00	
400		25801	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W0	04/03/2014	888.00	
400		25802	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XM	04/03/2014	888.00	
400		26826	405	HITACHI	1			F4BU04496	05/08/2014	2,419.69	
400		27358	400	DESKTOP LENOVO M73	1			MJ00VJPW	06/18/2014	857.88	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 304

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27819	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1F	07/09/2014	724.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 304A

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29394	400	LENOVO THINKPAD	1			SPC02THST	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 304B

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25222	400	LAPTOP LENOVO E531	1			PF053NH	10/31/2013	630.00	
400		25223	400	LAPTOP LENOVO E531	1			PF052R7	10/31/2013	630.00	
400		25224	400	LAPTOP LENOVO E531	1			PF0NNW1	10/31/2013	630.00	
400		25230	400	LAPTOP LENOVO E531	1			PF0NP0X	10/31/2013	630.00	
400		29165	405	DOCUMENT CAMERA	1			5305743900113	12/11/2014	540.00	
400		29208	400	LENOVO THINKPAD	1			SPC02THY6	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 305

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25870	405	DOCUMENT CAM	1			5305184900352	04/24/2014	540.00	
400		29238	400	LENOVO THINKPAD	1			SPC02THZB	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 400

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23615		AVERMEDIA CAMERA	1			6261511050P	10/27/2011	561.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 400

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29446	400	LENOVO THINKPAD	1			SPC02TJ1C	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 401

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24981	400	COMPUTER, LENOVO M72E	1			MGC9062	09/19/2013	952.00	
400		24982	400	COMPUTER, LENOVO M72E	1			MGC9714	09/19/2013	952.00	
400		24983	400	COMPUTER, LENOVO M72E	1			MGD0662	09/19/2013	952.00	
400		24984	400	COMPUTER, LENOVO M72E	1			MGD0660	09/19/2013	952.00	
400		24985	400	COMPUTER, LENOVO M72E	1			MGC9993	09/19/2013	952.00	
400		24986	400	COMPUTER, LENOVO M72E	1			MGC9901	09/19/2013	952.00	
400		24987	400	COMPUTER, LENOVO M72E	1			MGC9907	09/19/2013	952.00	
400		26835	405	HITACHI	1			F4BU4505	05/08/2014	2,419.69	
400		29448	400	LENOVO THINKPAD	1			SPC02TJ05	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 402

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23569		PROJECTOR, HITACHI	1			F1DU11666	10/06/2011	549.00	
400		26218	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMD	05/29/2014	1,863.14	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 403

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23600		PROJECTOR, HITACHI	1			F1DU11017	08/18/2011	549.00	
400		29399	400	LENOVO THINKPAD	1			SPC02THZM	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 404

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 404

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23575		PROJECTOR, HITACHI	1			F1DU11653	10/06/2011	549.00	
400		29206	400	LENOVO THINKPAD	1			SPC02THY6	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 405

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23524		PROJECTOR, HITACHI	1			F1DU11594	10/06/2011	549.00	
400		29203	400	LENOVO THINKPAD	1			SPC02THY5	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 406

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23579		PROJECTOR, HITACHI	1			F1DU11654	10/06/2011	549.00	
400		29236	400	LENOVO THINKPAD	1			SPC02THRG	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 407

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		29487	400	LENOVO THINKPAD	1			SPC02THRY	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 408

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23522		PROJECTOR, HITACHI	1			F1DU11592	10/06/2011	549.00	
400		24458	412	DOCUMENT CAM AVERMEDIA M70	1			5053912100P	03/27/2013	679.23	
400		29489	400	LENOVO THINKPAD	1			SPC02THTA	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 409

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 409

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23523		PROJECTOR, HITACHI	1			F1DU11593	10/06/2011	549.00	
400		24431	412	DOCUMENT CAM AVERMEDIA M70	1			5399312080P	03/27/2013	679.23	
400		29291	400	LENOVO THINKPAD	1			SPC02THYZ	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: 410

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18692	400	PROMETHEAN BOARD ACTIVBRD 78 W	1	ACTIVBRD 78	DELL	741671072		2,515.67	
		23531		PROJECTOR, HITACHI	1			F1DU11598	10/06/2011	549.00	
400		24451	412	DOCUMENT CAM AVERMEDIA M70	1			5063612100P	03/27/2013	679.23	
400		29224	400	LENOVO THINKPAD	1			SPC02THXH	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10248	408	WARMER - EAST LINE	1	RANHTD5	RANDELL	W000101440	01/01/2002	1,500.00	
400		10254	408	WARMER - WEST LINE	1		RANDELL		01/01/2002	1,200.00	
400		12257	408	SINK	1	18FT			07/01/2003	2,700.00	
400		12259	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		13134	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		13393	408	MILK COOLER	1	SM58N	BEVERAGE AIR	4403973	07/01/2003	1,000.00	
		18604	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA72302873		1,048.00	
		18607	408	FREEZER 22 CU.FT.	1		ARTIC AIR	WB72232306		1,064.00	
		18961	408	NATURAL GAS OVEN-COMBO	1		ZEPHAIRE G	042308YA035T		3,619.50	
		21529		GLASS DOOR MERCHANDISER	1			KRUMI002		1,900.00	
400		25710	400	COMPUTER LENOVO M73	1			MJ00DH8C	03/20/2014	888.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: CNSLR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: CNSLR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12373	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	
400		12374	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	
400		12375	416	FILE, FIREPROOF	1	25	FIREKING		07/01/2003	1,100.00	
		22266		PRINTER, HP LASERJET	1			JPRCC7L9G6	12/08/2011	4,917.56	
400		29411	400	LENOVO THINKPAD	1			SPC02THT0	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: GYM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18549	402	SCOREBOARD-BIG GYM	1	5215	SPECTRUM			4,950.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: LIBRARY

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12177	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNDX401779	07/01/2003	1,422.00	
		16535	416	LAPTOP CART	1					1,851.86	
		17142		LAPTOP CART	1				07/01/2011	1,851.86	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: LOUNGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28020A	413	COPIER, XEROX W7855PT	1			MX4345639	05/14/2014	8,433.00	
400		28020B	413	COPIER, XEROX W7855PT	1			MX4345639	05/14/2014	5,622.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: NURSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: NURSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29222	400	LENOVO THINKPAD	1			SPC02THYJ	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: OFFICE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15886	413	P A SYSTEM	1	XL/BASIC	TELECOR	FE1872	04/01/2005	9,507.43	
400		15936	412	POLICE RADIO W/CHARGER	1			9812456	01/01/2005	1,556.94	
		16375	402	SCOREBOARD, FOOTBALL LED	1					4,625.00	
400		21655A	413	COPIER, XEROX 5745PT	1			XEK492529	07/01/2011	6,048.00	
400		21655B	413	COPIER, XEROX 5745PT	1			XEK492529	07/01/2011	4,032.00	
400		26364	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJY	06/18/2014	905.80	
400		27129	412	APC SMT 3000RM2U	1			AS1344243964	06/04/2014	2,030.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: P.E.

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29453	400	LENOVO THINKPAD	1			SPC02THY4	04/09/2015	1,428.29	
400		29470	400	LENOVO THINKPAD	1			SPC02THYW	04/09/2015	1,428.29	
400		29488	400	LENOVO THINKPAD	1			SPC02THRD	04/09/2015	1,428.29	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: SCIENC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		16404	405	SCORING CLICKER	1		CPS 32	90002699		1,650.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: SNACKBAR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: SNACKBAR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12260	408	WARMER	1		LINCOLN	188097651	07/01/2003	1,300.00	
400		12261	408	ICE CREAM MAKER-SOFT SERVE	1	74127	TAYLOR	H5054819	07/01/2003	4,482.00	
400		12262	408	WARMER, PIZZA	1	CM2000	METRO		01/01/2000	1,500.00	
400		12263	408	ICE MAKER	1	EX450A355	ICEOMATIC	312600397Z	07/01/2003	3,500.00	
400		12264	408	SINK	1	10FT			07/01/2003	2,100.00	
400		12265	408	GRILL	1	CG20	HOBART	54001062LJ	07/01/2003	840.00	

SITE: 59 HOUSTON MIDDLE SCHOOL
BLDG: 59 HOUSTON JR. HIGH
FLOOR
ROOM: STORERM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12438	413	COPIER	1	NP6551	CANON	S0228871	07/01/2003	18,777.00	
		19174	407	FLOOR MACHINE, BUFFER MUSTANG	1	300DS	MUSTANG	21125708		1,105.51	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		110617.40	220	Jefferson Door Replacements	1				12/13/2018	110,617.40	
		23821		iPOD TOUCH, APPLE	1			CCQHDNL2DT75	03/29/2012	228.99	
100		900030	100	JEFFERSON ELEMENTARY - LAND	1					146,722.42	
200		900075A	230	JEFFERSON ELEMENTARY	1				07/01/1953	1,086,421.30	
200		900075B	230	JEFFERSON ELEMENTARY	1				07/01/1953	465,609.13	
200		900210A	220	JEFFERSON ELEMENTARY SUPPLIES/	1				06/30/1998	9,651.40	
200		900210B	220	JEFFERSON ELEMENTARY SUPPLIES/	1				06/30/1998	4,136.32	
200		900250A	220	JEFFERSON ELEMENTARY ELECTRICA	1				01/01/2005	77,657.65	
200		900250B	220	JEFFERSON ELEMENTARY ELECTRICA	1				01/01/2005	33,281.85	
200		900302A	220	JEFFERSON E-RATE INTERNAL CONN	1				01/01/2001	28,430.96	
200		900302B	220	JEFFERSON E-RATE INTERNAL CONN	1				01/01/2001	12,184.71	
200		900305A	220	JEFFERSON E-RATE INTERNAL CONN	1				01/01/2002	117,243.94	
200		900305B	220	JEFFERSON E-RATE INTERNAL CONN	1				01/01/2002	50,247.41	
200		900323A	220	JEFFERSON E-RATE INTERNAL CONN	1				01/01/2003	5,199.58	
200		900323B	220	JEFFERSON E-RATE INTERNAL CONN	1				01/01/2003	2,228.40	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		900358A	476	E-RATE YEAR 6	1				06/01/2004	5,517.93	
400		900358B	476	E-RATE YEAR 6	1				06/01/2004	2,364.83	
400		900359A	476	E-RATE YEAR 6	1				06/01/2004	19,615.05	
400		900359B	476	E-RATE YEAR 6	1				06/01/2004	8,406.45	
400		900360A	476	E-RATE YEAR 6	1				06/01/2004	10,395.00	
400		900360B	476	E-RATE YEAR 6	1				06/01/2004	4,455.00	
400		900361A	476	E-RATE YEAR 6	1				06/01/2004	10,675.35	
400		900361B	476	E-RATE YEAR 6	1				06/01/2004	4,575.15	
400		900362A	476	E-RATE YEAR 6	1				06/01/2004	3,700.62	
400		900362B	476	E-RATE YEAR 6	1				06/01/2004	1,585.98	
200		900382A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900382B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900402A	220	JEFFERSON HEALTH/SAFETY RENOVA	1				07/01/2004	32,054.19	
200		900402B	220	JEFFERSON HEALTH/SAFETY RENOVA	1				07/01/2004	13,737.51	
200		900446A	220	JEFFERSON PHONE SYSTEM	1				10/01/2004	1,988.11	
200		900446B	220	JEFFERSON PHONE SYSTEM	1				10/01/2004	852.06	
200		900457A	220	JEFFERSON ELEMENTARY CARPET RM	1				01/01/2005	895.49	
200		900457B	220	JEFFERSON ELEMENTARY CARPET RM	1				01/01/2005	383.79	
200		900503A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,137.77	
200		900503B	220	CONSULTING FEES INDUSTRIAL MAN	1				01/01/2006	487.62	
200		900538A	220	JEFFERSON UPGRADES	1				12/01/2004	150,877.91	
200		900538B	220	JEFFERSON UPGRADES	1				12/01/2004	64,661.97	
400		900544A	476	E-RATE YEAR 7	1				06/01/2005	45,143.91	
400		900544B	476	E-RATE YEAR 7	1				06/01/2005	19,347.39	
400		900548A	476	E-RATE YEAR 7	1				06/01/2005	2,487.24	
400		900548B	476	E-RATE YEAR 7	1				06/01/2005	1,065.96	
200		900575A	230	JEFFERSON-RESTROOM RENOVATIONS	1		ARCHITECT FEE		01/05/2006	8,888.50	
200		900575B	230	JEFFERSON-RESTROOM RENOVATIONS	1		ARCHITECT FEE		01/01/2006	3,809.37	
200		900609A	220	NEW RAMP AND HANDRAIL	1				01/01/2007	10,604.74	
200		900609B	220	NEW RAMP AND HANDRAIL	1				01/01/2007	4,544.89	
200		900638A	220	JEFFERSON RESTROOMS RENOVATION	1				01/01/2008	200,078.25	
200		900638B	220	JEFFERSON RESTROOMS RENOVATION	1				01/01/2008	85,747.82	
200		900651A	220	CAMERA SURVEILLANCE - JEFFERSO	1				01/01/2008	17,979.33	
200		900651B	220	CAMERA SURVEILLANCE - JEFFERSO	1				01/01/2008	7,705.42	
200		900717A	220	JEFFERSON - CABLING	1				04/02/2009	12,645.48	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900717B	220	JEFFERSON - CABLING	1				04/02/2009	5,419.49	
200		900718A	220	JEFFERSON ENTRY REMOVE/REPLACE	1				06/10/2009	17,236.13	
200		900718B	220	JEFFERSON ENTRY REMOVE/REPLACE	1				06/10/2009	7,386.91	
200		900729A	220	JEFFERSON CARPET	1				08/07/2008	6,711.66	
200		900729B	220	JEFFERSON CARPET	1				08/07/2008	2,876.43	
400		900756A	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	9,975.85	
400		900756B	412	SECURITY/ACCESS CONTROL SYSTEM	1				07/15/2009	4,275.37	
200		900760A	220	INSTALL ROOFTOP UNIT - BRYANT	1		BRYANT	0710C49370	04/07/2010	6,424.83	
200		900760B	220	INSTALL ROOFTOP UNIT - BRYANT	1		BRYANT	0710C49370	04/07/2010	2,753.50	
200		900783A	220	CAMERA SYSTEM-JEFFERSON SPECIA	1				09/03/2009	4,583.43	
200		900783B	220	CAMERA SYSTEM-JEFFERSON SPECIA	1				09/03/2009	1,964.32	
200		900784A	220	ASBESTOS INSPECTION/REMOVAL-JE	1				06/16/2010	6,728.78	
200		900784B	220	ASBESTOS INSPECTION/REMOVAL-JE	1				06/16/2010	2,883.76	
200		900824A	220	JEFFERSON MECHANICAL & ROOF WO	1				09/01/2009	584,097.61	
200		900824B	220	JEFFERSON MECHANICAL & ROOF WO	1				07/01/2009	250,327.54	
200		900872A	220	JEFFERSON EXTERIOR RENOVA.	1				06/15/2011	107,681.42	
200		900872B	220	JEFFERSON EXTERIOR RENOVA.	1				06/15/2011	107,681.41	
200		900880A	220	JEFFERSON - HVAC	1				09/09/2010	34,592.69	
200		900880B	220	JEFFERSON - HVAC	1				09/09/2010	34,592.68	
200		900926A	220	JEFFERSON-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900926B	220	JEFFERSON-CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900978A	220	JEFFERSON-CARPET SMR.2012	1				06/27/2012	19,876.60	
200		900978B	220	JEFFERSON-CARPET SMR.2012	1				06/27/2012	8,518.53	
200		900983	220	JEFFERSON KITCHEN TILE REPLACE	1				07/18/2012	14,395.03	
400		901041T	400	MOBI 360 PULSE	8				06/26/2013	20,040.40	
200		901101	220	JEFFERSON SECURITY ENTRANCE	1				11/13/2014	600,194.93	
200		901109	220	JEFFERSON CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901125	220	JEFFERSON RELOCATE FIRE ALARM	1				09/11/2014	5,955.00	
400		901127	406	JEFFERSON DATA/INTERCOM SYSTEM	1	5845	XEROX		08/27/2014	187,844.40	
400		901172	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	37,456.50	
400		901227	405	SOFTWARE-JEFFERSON READ/SPAN/M	1				09/01/2016	7,750.00	
200		901237	220	JEFFERSON HVAC DESIGN SERVICES	1				11/03/2016	40,675.00	
400		901259A	475	JEFFERSON ERATE INTERNAL CONNE	1				03/23/2017	7,588.00	
400		901259B	475	JEFFERSON ERATE INTERNAL CONNE	1				03/23/2017	3,252.00	
400		901270A	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	30,352.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		901270B	476	DONATED 80% ERATE INTERNAL CON	1				03/23/2017	13,008.00	
200		901307	220	JEFFERSON EXTERIOR LIGHTING	1				11/21/2017	20,653.65	
100		901326	150	JEFFERSON FENCE	1				12/14/2017	5,697.00	
400		901354	405	JEFFERSON HITACHI PROJECTOR LC	1				01/25/2018	1,929.42	
400		901356	414	JEFFERSON PLAYGROUND EQUIPMENT	1				01/10/2019	175,219.60	
200		901374	220	Jefferson Ceiling/Lights Repla	1				08/16/2018	24,865.17	
200		901378	220	Jefferson Kitchen Remodel	1				08/30/2018	47,684.71	
200		901384	220	Jefferson Back Stops	1				02/11/2019	14,499.91	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: 001

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26263	405	HITACHI PROJECTOR	1			F4BU04359	06/18/2014	692.62	
400		26276	405	DOCUMENT CAM	1			5305267200021	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: 002

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26261	405	HITACHI PROJECTOR	1			F4BU04521	06/18/2014	692.62	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: 003

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17453	400	LAPTOP, X230 LENOVO	1			PK1CFW V	10/24/2013	1,650.00	
400		26259	405	HITACHI PROJECTOR	1			F4BU04522	06/18/2014	692.62	
400		26286	405	DOCUMENT CAM	1			53052672000203	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: 004

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 004

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25938	405	DOCUMENT CAM	1			5304910100067	04/24/2014	540.00	
400		26264	405	HITACHI PROJECTOR	1			F4AU03991	06/18/2014	692.62	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 005

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17444	400	LAPTOP, X230 LENOVO	1			PK1CFV5	10/24/2013	1,650.00	
400		26019	405	HITACHI PROJECTOR	1			F4BU04287	06/18/2014	692.62	
400		26278	405	DOCUMENT CAM	1			5305267200001	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 006

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17457	400	LAPTOP, X230 LENOVO	1			PK1CFWA	10/24/2013	1,650.00	
400		26256	405	HITACHI PROJECTOR	1			F4BU04520	06/18/2014	692.62	
400		26281	405	DOCUMENT CAM	1			5305267200352	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 008

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25934	405	DOCUMENT CAM	1			5305184900376	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 009

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26298	405	DOCUMENT CAM	1			5305267200212	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 010

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 010

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26037	405	HITACHI PROJECTOR	1			F4AU04218	06/18/2014	692.62	
400		26277	405	DOCUMENT CAM	1			5305267200357	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 011

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		19925A	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS	AHHP35000889	01/01/2004	881.30	
400		19925B	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS	AHHP35000889	01/01/2004	377.70	
400		25956	405	DOCUMENT CAM	1			5304910100052	04/24/2014	540.00	
400		26059	405	HITACHI PROJECTOR	1			F4BU04280	06/18/2014	692.62	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 013

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25936	405	DOCUMENT CAM	1			5304910100061	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 014

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17463	400	LAPTOP, X230 LENOVO	1			PK1CFVY	10/24/2013	1,650.00	
400		25940	405	DOCUMENT CAM	1			5305184900373	04/24/2014	540.00	
400		26252	405	HITACHI PROJECTOR	1			F4BU04536	06/18/2014	692.62	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 015

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25939	405	DOCUMENT CAM	1			5305184900357	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 015

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26255	405	HITACHI PROJECTOR	1			F4BU04512	06/18/2014	692.62	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 016

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26284	405	DOCUMENT CAM	1			5305267200008	04/24/2014	540.00	
400		26307	405	HITACHI PROJECTOR	1			F4BU0451G	06/18/2014	692.62	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 017

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17461	400	LAPTOP, X230 LENOVO	1			PK1CFVR	10/24/2013	1,650.00	
400		26290	405	DOCUMENT CAM	1			5305267200012	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 018

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26254	405	HITACHI PROJECTOR	1			F4BU04515	06/18/2014	692.62	
400		26289	405	DOCUMENT CAM	1			5305267200149	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 019

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26287	405	DOCUMENT CAM	1			5305267200005	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 020

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 020

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26253	405	HITACHI PROJECTOR	1			F4BU04514	06/18/2014	692.62	
400		26280	405	DOCUMENT CAM	1			5305371600408	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 021

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25937	405	DOCUMENT CAM	1			5305184900381	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 022

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26301	405	DOCUMENT CAM	1			5305267200211	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 023

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		17288		PROJECTOR, LUMEN XGA 2200	1			F1C002294	04/19/2012	1,333.00	
400		17425	400	LAPTOP, X230 LENOVO	1			PK1CFVT	10/24/2013	1,650.00	
400		25922	405	DOCUMENT CAM	1			5304910100053	04/24/2014	540.00	
400		26285	405	DOCUMENT CAM	1			5305267200019	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 024

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22628	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147Y7	04/25/2013	1,193.00	
400		22643	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W6	04/25/2013	1,193.00	
400		22644	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147Z2	04/25/2013	1,193.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 024

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22645	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z6	04/25/2013	1,193.00	
400		22647	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z8	04/25/2013	1,193.00	
400		22648	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N8	04/25/2013	1,193.00	
400		22651	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D6	04/25/2013	1,193.00	
400		22661	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y6	04/25/2013	1,193.00	
400		25986	405	DOCUMENT CAM	1			5304910100019	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13950	401	PRINTER, LASER	1	LJ4000N	HEWLETT PACKARD	USEK039971	07/01/2003	1,415.00	
400		22621	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V9	04/25/2013	1,193.00	
400		22622	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V8	04/25/2013	1,193.00	
400		22623	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V7	04/25/2013	1,193.00	
400		22624	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V6	04/25/2013	1,193.00	
400		22625	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W2	04/25/2013	1,193.00	
400		22626	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W1	04/25/2013	1,193.00	
400		22627	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X3	04/25/2013	1,193.00	
400		22631	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V3	04/25/2013	1,193.00	
400		22632	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T6	04/25/2013	1,193.00	
400		22633	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ148A1	04/25/2013	1,193.00	
400		22634	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X4	04/25/2013	1,193.00	
400		22635	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X5	04/25/2013	1,193.00	
400		22636	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W8	04/25/2013	1,193.00	
400		22637	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W9	04/25/2013	1,193.00	
400		22638	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X0	04/25/2013	1,193.00	
400		22639	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X1	04/25/2013	1,193.00	
400		22640	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W4	04/25/2013	1,193.00	
400		22641	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ148A0	04/25/2013	1,193.00	
400		22642	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W5	04/25/2013	1,193.00	
400		22646	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z7	04/25/2013	1,193.00	
400		22649	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E2	04/25/2013	1,193.00	
400		22650	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D8	04/25/2013	1,193.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22652	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D4	04/25/2013	1,193.00	
400		22653	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z9	04/25/2013	1,193.00	
400		22654	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z1	04/25/2013	1,193.00	
400		22655	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F0	04/25/2013	1,193.00	
400		22656	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383B3	04/25/2013	1,193.00	
400		22657	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y9	04/25/2013	1,193.00	
400		22659	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383P1	04/25/2013	1,193.00	
400		22660	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382X9	04/25/2013	1,193.00	
400		22873	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858YF	06/24/2013	1,193.00	
		23952		PRINTER, DELL LASER 5230dn	1			JRKCSK1	05/10/2012	617.49	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		14028	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		14029	408	SINK	1	18FT			07/01/2003	2,700.00	
400		14030	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
		18880	408	REFRIGERATOR, SINGLE DOOR WHIT	1	ARIR22CW		WA71302359		1,064.90	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: CUST

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		14032	407	FLOOR MACHINE, CARPET	1	WRANGLER 20B	NSS	4801ASWZ	02/01/2002	2,954.00	
400		14033	407	FLOOR BUFFER, GLAZER	1	700/1500	TORNADO	RKC02141	01/01/1998	1,019.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: LIBRARY

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25958	405	DOCUMENT CAM	1			5305184900330	04/24/2014	540.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: LIBRARY

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27784	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0D5	06/25/2014	10,697.90	
400		27785	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0CV	06/25/2014	10,697.91	
400		27786	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0CP	06/25/2014	10,697.91	
400		27787	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0CC	06/25/2014	10,697.91	
400		27788	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z08W	06/25/2014	10,697.91	
400		27789	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0AW	06/25/2014	10,697.91	
400		27790	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0CQ	06/25/2014	10,697.91	
400		27791	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0AD	06/25/2014	10,697.91	
400		27792	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0D2	06/25/2014	10,697.91	
400		27793	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z07M	06/25/2014	10,697.91	
400		27794	412	CISCO CATALYST 3750X SWITCH	1			FDO181Z0BW	06/25/2014	10,697.91	
400		30196	403	42" PROSUMER TV	1			502RMNE4F383	06/17/2015	465.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13958	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		14079	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		28093A	413	XEROX W7970 COPIER	1			X76704735	09/24/2015	7,105.00	
400		28093B	413	XEROX W7970 COPIER	1			X76704735	09/24/2015	3,045.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: OUTSIDE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15747	414	PLAYGROUND EQUIPMENT C09822	1				12/09/1999	10,412.00	
400		21692	412	JEFFERSON MESSAGE CTR. BASE	1				08/02/2012	11,684.47	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: WRKRM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 66 JEFFERSON ELEMENTARY SCHOOL
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL
FLOOR
ROOM: WRKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12439	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNBX209370	07/01/2003	1,855.00	
400		13959	408	ICE MAKER	1		ICEOMATIC		07/01/2003	2,900.00	
400		14025	408	POPPER POPCORN	1				01/01/1995	950.00	
400		21667A	413	COPIER, XEROX @JEFFERSON	1			XEK507006	10/27/2011	7,703.50	
400		21667B	413	COPIER, XEROX @ JEFFERSON	1			XEK507006	10/27/2011	3,301.50	

SITE: 7 THE LEARNING CENTER/MURRAY
BLDG:
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		23394	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY1		904.00	

SITE: 7 THE LEARNING CENTER/MURRAY
BLDG: 7 JENKINS NUNAN LEARNING CENTER
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900088A	230	JENKINS-NUNAN	1				07/01/1995	33,770.21	
200		900088B	230	JENKINS-NUNAN	1				07/01/1995	14,472.95	
200		900344	220	JENKINS-NUNAN CARPET YELLOW	1				04/01/2004	1,183.75	
200		900750A	220	REROOF JENKINS NUNAN	1				05/21/2009	23,365.16	
200		900750B	220	REROOF JENKINS NUNAN	1				05/21/2009	10,013.64	
200		900774A	220	INSTALL HEAT PUMP - TLC	1				04/29/2010	3,850.00	
200		900774B	220	INSTALL HEAT PUMP - TLC	1				04/29/2010	1,650.00	
		900986		TLC-DATA CABLING/TELEPHONE	1				04/05/2012	4,896.12	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24749	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E7F	09/19/2013	952.00	
400		24750	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5D	09/19/2013	952.00	
400		24751	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2B	09/19/2013	952.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24752	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1V	09/19/2013	952.00		
400		24753	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1T	09/19/2013	952.00		
400		24754	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6T	09/19/2013	952.00		
400		24755	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2N	09/19/2013	952.00		
400		24756	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6Z	09/19/2013	952.00		
400		24759	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F7D	09/19/2013	952.00		
400		24761	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F2G	09/19/2013	952.00		
400		24762	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3G	09/19/2013	952.00		
400		24763	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3B	09/19/2013	952.00		
400		24764	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2W	09/19/2013	952.00		
400		24765	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2Y	09/19/2013	952.00		
400		24766	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2V	09/19/2013	952.00		
400		24767	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3R	09/19/2013	952.00		
400		24768	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5B	09/19/2013	952.00		
400		24769	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3A	09/19/2013	952.00		
400		24770	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5T	09/19/2013	952.00		
400		24771	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3K	09/19/2013	952.00		
400		24773	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5N	09/19/2013	952.00		
400		24774	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2X	09/19/2013	952.00		
400		24775	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3N	09/19/2013	952.00		
400		24776	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4V	09/19/2013	952.00		
400		24777	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3C	09/19/2013	952.00		
400		24789	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1M	09/19/2013	952.00		
400		24790	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1T	09/19/2013	952.00		
400		24791	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0A	09/19/2013	952.00		
400		24792	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1L	09/19/2013	952.00		
400		24793	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0C	09/19/2013	952.00		
400		24794	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1Y	09/19/2013	952.00		
400		24795	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0G	09/19/2013	952.00		
400		26800	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHN	06/18/2014	905.80		
400		26965	400	LAPTOP LENOVO X230	1			SPK2XYVZ	05/29/2014	1,702.00		
400		35334	400	CHROMEBOOK COMPUTER	1			LR09GZLNQ	10/26/2017	673.69		
400		35335	400	CHROMEBOOK COMPUTER	1			LR09GZMV	10/26/2017	673.69		
400		35336	400	CHROMEBOOK COMPUTER	1			LR09AEOZ	10/26/2017	673.69		
400		35337	400	CHROMEBOOK COMPUTER	1			LR09GZPX	10/26/2017	673.69		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35338	400	CHROMEBOOK COMPUTER	1			LR09DV3Q	10/26/2017	673.69	
400		35339	400	CHROMEBOOK COMPUTER	1			LR08UGJY	10/26/2017	673.69	
400		35340	400	CHROMEBOOK COMPUTER	1			LR09EA0L	10/26/2017	673.69	
400		35341	400	CHROMEBOOK COMPUTER	1			LR08UGQT	10/26/2017	673.69	
400		35342	400	CHROMEBOOK COMPUTER	1			LR09GZQF	10/26/2017	673.69	
400		35343	400	CHROMEBOOK COMPUTER	1			LR09GZQ1	10/26/2017	673.69	
400		35344	400	CHROMEBOOK COMPUTER	1			LR09E9ZQ	10/26/2017	673.69	
400		35345	400	CHROMEBOOK COMPUTER	1			LR09GZNX	10/26/2017	673.69	
400		35346	400	CHROMEBOOK COMPUTER	1			LR09DV3P	10/26/2017	673.69	
400		35347	400	CHROMEBOOK COMPUTER	1			LR09GZMK	10/26/2017	673.69	
400		35348	400	CHROMEBOOK COMPUTER	1			LR09GZU3	10/26/2017	673.69	
400		35349	400	CHROMEBOOK COMPUTER	1			LR08UGLL	10/26/2017	673.69	
400		35350	400	CHROMEBOOK COMPUTER	1			LR09DV45	10/26/2017	673.69	
400		35351	400	CHROMEBOOK COMPUTER	1			LR09GZNW	10/26/2017	673.69	
400		35352	400	CHROMEBOOK COMPUTER	1			LR09DV41	10/26/2017	673.69	
400		35353	400	CHROMEBOOK COMPUTER	1			LR09GZRF	10/26/2017	673.69	
400		35354	400	CHROMEBOOK COMPUTER	1			LR08UGH0	10/26/2017	673.69	
400		35355	400	CHROMEBOOK COMPUTER	1			LR09EB03	10/26/2017	673.69	
400		35356	400	CHROMEBOOK COMPUTER	1			LR09DV3Z	10/26/2017	673.69	
400		35357	400	CHROMEBOOK COMPUTER	1			LR08UGJ5	10/26/2017	673.69	
400		35358	400	CHROMEBOOK COMPUTER	1			LR09DV47	10/26/2017	673.69	
400		35359	400	CHROMEBOOK COMPUTER	1			LR08UGJV	10/26/2017	673.69	
400		35360	400	CHROMEBOOK COMPUTER	1			LR09DV4M	10/26/2017	673.69	
400		35361	400	CHROMEBOOK COMPUTER	1			LR09DV4S	10/26/2017	673.69	
400		35362	400	CHROMEBOOK COMPUTER	1			LR08UGJX	10/26/2017	673.69	
400		35363	400	CHROMEBOOK COMPUTER	1			LR09GZTK	10/26/2017	673.69	
400		35364	400	CHROMEBOOK COMPUTER	1			LR08UGHG	10/26/2017	673.69	
400		35365	400	CHROMEBOOK COMPUTER	1			LR08UGFK	10/26/2017	673.69	
400		35366	400	CHROMEBOOK COMPUTER	1			LR08UGGX	10/26/2017	673.69	
400		35367	400	CHROMEBOOK COMPUTER	1			LR08UGGQ	10/26/2017	673.69	
400		35368	400	CHROMEBOOK COMPUTER	1			LR09GZNT	10/26/2017	673.69	
400		35369	400	CHROMEBOOK COMPUTER	1			LR08UGEU	10/26/2017	673.69	
400		35370	400	SPECTRUM CLOUD 40 CART	1			264499706	10/26/2017	1,821.39	
400		35841	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
100		900037	100	MILLS ELEMENTARY-LAND	1					19,827.92	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900083A	230	MILLS ELEMENTARY	1				07/01/1971	1,125,143.74	
200		900083B	230	MILLS ELEMENTARY	1				07/01/1971	482,204.47	
200		900084A	230	MILLS ELEMENTARY-STORAGE	1				07/01/1990	1,578.50	
200		900084B	230	MILLS ELEMENTARY-STORAGE	1				07/01/1990	676.50	
200		900148A	220	MILLS ELEMENTARY CARPET	1				07/01/2003	1,109.08	
200		900148B	220	MILLS ELEMENTARY CARPET	1				07/01/2003	475.32	
200		900187A	220	MILLS ELEMENTARY-REPAIR A/C	1				07/01/2003	540.12	
200		900187B	220	MILLS ELEMENTARY-REPAIR A/C	1				08/15/2001	231.48	
200		900202A	220	MILLS ELEMENTARY RENOVATIONS	1				09/01/2003	113,725.59	
200		900202B	220	MILLS ELEMENTARY RENOVATIONS	1				09/01/2003	48,739.55	
200		900215A	220	MILLS ELEMENTARY SUPPLIES/LABO	1				06/30/1998	51,829.88	
200		900215B	220	MILLS ELEMENTARY SUPPLIES/LABO	1				06/30/1998	22,212.81	
200		900245A	220	MILLS ADDITIONS	1				07/01/2004	167,853.20	
200		900245B	220	MILLS ADDITIONS	1				07/01/2004	71,937.09	
200		900280A	220	PHONE SYSTEM-LEACO	1				06/01/2003	4,104.10	
400		900280B	413	PHONE SYSTEM-LEACO	1				07/01/2003	1,758.90	
200		900281A	220	SIGN MARQUEE 4X10	1				07/01/2003	1,050.00	
400		900281B	412	SIGN MARQUEE 4X10	1				07/01/2003	450.00	
200		900389A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900389B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900400A	220	MILLS HEALTH/SAFETY RENOVATION	1				08/01/2005	22,983.02	
200		900400B	220	MILLS HEALTH/SAFETY RENOVATION	1				08/01/2005	9,849.87	
200		900408A	220	MILLS ELEMENTARY-FACULTY PARKI	1				07/22/2004	35,756.04	
100		900408B	150	MILLS ELEMENTARY-FACULTY PARKI	1				07/22/2004	15,324.02	
200		900448A	220	MILLS HEALTH/SAFETY RENOVATION	1				06/01/2005	23,535.91	
200		900448B	220	MILLS HEALTH/SAFETY RENOVATION	1				06/01/2005	10,086.83	
200		900469A	220	MILLS ELEMENTARY TILE	1				01/01/2005	1,417.69	
200		900469B	220	MILLS ELEMENTARY TILE	1				01/01/2005	607.59	
200		900470A	220	MILLS TABLES/BENCHES WALL POCK	1				01/01/2005	28,006.93	
200		900470B	220	MILLS TABLES/BENCHES WALL POCK	1				01/01/2005	12,002.97	
200		900471A	220	MILLS TABLES/BENCHES WALL POCK	1				01/01/2005	2,000.46	
200		900471B	220	MILLS TABLES/BENCHES WALL POCK	1				01/01/2005	857.35	
200		900495A	220	MILLS RENOVATIONS	1				05/05/2005	6,394.22	
200		900495B	220	MILLS RENOVATIONS	1				05/05/2005	2,740.39	
200		900506A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	812.11	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900506B	220	CONSULTING FEES INDUSTRIAL MAN	1				01/01/2006	348.06	
200		900659	210	PORTABLE CLASSROOM-MILLS DBLE	1				09/01/2007	140,087.00	
400		900679A	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	21,492.31	
400		900679B	412	CAMERA, SURVEILLANCE SYSTEM	1				12/18/2008	14,328.20	
200		900687A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	9,788.47	
200		900687B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	6,525.65	
200		900702A	220	LIGHTING UPGRADE - MILLS	1				11/01/2009	43,085.46	
200		900702B	220	LIGHTING UPGRADE - MILLS	1				11/01/2009	18,465.19	
		900782	220	HANDICAP RAMP - MILLS	1					3,734.06	
200		900805A	220	MILLS OFFICE RENOVATION	1				08/07/2009	53,168.58	
200		900805B	220	MILLS OFFICE RENOVATION	1				08/07/2009	22,786.53	
200		900877	220	MILLS-KITCHEN TILE	1				10/07/2010	10,681.46	
200		900881A	220	MILLS - HVAC	1				09/09/2010	34,592.69	
200		900881B	220	MILLS - HVAC	1				09/09/2010	34,592.69	
200		900927A	220	MILLS-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900927B	220	MILLS-CARPET SMR.2011	1				09/16/2011	4,679.10	
400		900937	412	MILLS-ELECTRONIC MESSAGE SIGN-	1				11/17/2011	17,870.16	
200		901112	220	MILLS CARPET SMR. 2014	1				07/31/2014	9,394.93	
200		901138	220	MILLS RAMPS/INSTALLATION	1				01/15/2015	17,366.80	
200		901150	220	MILLS SECURITY CORRIDOR/INTERI	1				12/09/2015	1,310,373.67	
400		901173	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	39,112.50	
200		901177	220	MILLS EXTERIOR LIGHTS	1				07/30/2015	32,620.51	
200		901193	220	MILLS FIRE ALARM	1				10/29/2015	27,632.00	
200		901194	220	MILLS NEW HVAC EQUIP./CONTROLL	1				10/29/2015	14,182.00	
200		901204	220	MILLS 2015/16 CARPET	1				10/13/2015	39,654.06	
200		901323	220	Mills Cabling	1				11/15/2018	158,961.82	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25584	400	COMPUTER LENOVO M73	1			MJ00DZ82	03/20/2014	888.00	
400		25718	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XR	04/03/2014	888.00	
400		25723	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y0	04/03/2014	888.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25726	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XK	04/03/2014	888.00	
400		26898	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKS	05/21/2014	905.80	
400		26941	400	LAPTOP LENOVO X230	1			SPK2XYWB	05/29/2014	1,702.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25573	400	COMPUTER LENOVO M73	1			MJ00DH9J	03/20/2014	888.00	
400		25586	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XQ	04/03/2014	888.00	
400		25712	400	COMPUTER LENOVO M73	1			MJ00DZ8A	03/20/2014	888.00	
400		25722	400	COMPUTER LENOVO M73	1			MJ00DZ7P	03/20/2014	888.00	
400		26891	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSR	05/21/2014	905.80	
400		27058	400	LAPTOP LENOVO X230	1			SPK2XYZ6	05/29/2014	1,702.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26310	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL0	06/18/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25557	400	COMPUTER LENOVO M73	1			MJ00DH8Y	03/20/2014	888.00	
400		25597	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XV	04/03/2014	888.00	
400		25692	400	COMPUTER LENOVO M73	1			MJ00DH96	03/20/2014	888.00	
400		25738	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YC	04/03/2014	888.00	
400		26786	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRQ	06/18/2014	905.80	
400		26972	400	LAPTOP LENOVO X230	1			SPK2XYYT	05/29/2014	1,702.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25601	400	COMPUTER LENOVO M73	1			MJ00DH9N	03/20/2014	888.00		
400		25603	400	COMPUTER LENOVO M73	1			MJ00DH8J	03/20/2014	888.00		
400		25685	400	COMPUTER LENOVO M73	1			MJ00DH9W	03/20/2014	888.00		
400		25688	400	COMPUTER LENOVO M73	1			MJ00DH9H	03/20/2014	888.00		
400		26394	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFX	06/18/2014	905.80		
400		26754	400	LAPTOP LENOVO X230	1			SPK2XYTL	05/29/2014	1,702.00		
400		27089	400	LAPTOP LENOVO X230	1			SPK2XYW6	05/29/2014	1,702.00		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 106

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
		18886	405	INTERWRITE BOARD & STAND	1	1077	INTERWRITE	IWBRD0813773027		2,098.00		
400		25590	400	COMPUTER LENOVO M73	1			MJ00DZ6Z	03/20/2014	888.00		
400		25596	400	COMPUTER LENOVO M73	1			MJ00DZ7Q	03/20/2014	888.00		
400		25608	400	COMPUTER LENOVO M73	1			MJ00DHA6	03/20/2014	888.00		
400		25700	400	COMPUTER LENOVO M73	1			MJ00DH7N	03/20/2014	888.00		
400		26890	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLP	05/21/2014	905.80		
400		31930	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06266	04/12/2017	798.14		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25561	400	COMPUTER LENOVO M73	1			MJ00DH7D	03/20/2014	888.00		
400		25587	400	COMPUTER LENOVO M73	1			MJ00DZ7R	03/20/2014	888.00		
400		25610	400	COMPUTER LENOVO M73	1			MJ00DH93	03/20/2014	888.00		
400		25763	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WC	04/03/2014	888.00		
400		26912	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM0	05/21/2014	905.80		
400		26936	400	LAPTOP LENOVO X230	1			SPK2XYZ3	05/29/2014	1,702.00		
400		26960	400	LAPTOP LENOVO X230	1			SPK2XYVL	05/29/2014	1,702.00		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25560	400	COMPUTER LENOVO M73	1			MJ00DH80	03/20/2014	888.00	
400		25683	400	COMPUTER LENOVO M73	1			MJ00DH9T	03/20/2014	888.00	
400		25714	400	COMPUTER LENOVO M73	1			MJ00DH9F	03/20/2014	888.00	
400		25717	400	COMPUTER LENOVO M73	1			MJ00DH7V	03/20/2014	888.00	
400		26804	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHK	06/18/2014	905.80	
400		27065	400	LAPTOP LENOVO X230	1			SPK2XYYN	05/29/2014	1,702.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 200

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25578	400	COMPUTER LENOVO M73	1			MJ00DH87	03/20/2014	888.00	
400		25716	400	COMPUTER LENOVO M73	1			MJ00DZ8F	03/20/2014	888.00	
400		25720	400	COMPUTER LENOVO M73	1			MJ00DH85	03/20/2014	888.00	
400		25731	400	COMPUTER LENOVO M73	1			MJ00DH8X	03/20/2014	888.00	
400		26896	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRD	05/21/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 201

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25624	400	COMPUTER LENOVO M73	1			MJ00DH8T	03/20/2014	888.00	
400		25693	400	COMPUTER LENOVO M73	1			MJ00DH9Z	03/20/2014	888.00	
400		26763	400	LAPTOP LENOVO X230	1			SPK2XYWZ	05/29/2014	1,702.00	
400		26811	400	LAPTOP LENOVO X230	1			SPK2XYXC	05/29/2014	1,702.00	
400		26910	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRD	05/21/2014	905.80	
400		27820	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2G	07/09/2014	724.00	
400		27858	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1J	07/09/2014	724.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 202

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25554	400	COMPUTER LENOVO M73	1			MJ00DH7F	03/20/2014	888.00	
400		25713	400	COMPUTER LENOVO M73	1			MJ00DZ88	03/20/2014	888.00	
400		25727	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XS	04/03/2014	888.00	
400		25728	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W7	04/03/2014	888.00	
400		26426	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRL	05/21/2014	905.80	
400		26760	400	LAPTOP LENOVO X230	1			SPK2XY0	05/29/2014	1,702.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 203

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22778	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G9	04/25/2013	1,193.00	
400		25594	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XL	04/03/2014	888.00	
400		25611	400	COMPUTER LENOVO M73	1			MJ00DH7S	03/20/2014	888.00	
400		25719	400	COMPUTER LENOVO M73	1			MJ00DZ7W	03/20/2014	888.00	
400		25721	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VY	04/03/2014	888.00	
400		26085	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGQ	06/18/2014	905.80	
400		26663	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMX	05/21/2014	905.80	
400		26900	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ6	05/21/2014	905.80	
400		26979	400	LAPTOP LENOVO X230	1			SPK2XYTK	05/29/2014	1,702.00	
400		27503	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1N	06/18/2014	863.00	
400		33623	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CG	06/07/2017	1,473.99	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 204

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25572	400	COMPUTER LENOVO M73	1			MJ00DH9P	03/20/2014	888.00	
400		25575	400	COMPUTER LENOVO M73	1			MJ00DH8V	03/20/2014	888.00	
400		25581	400	COMPUTER LENOVO M73	1			MJ00DH7G	03/20/2014	888.00	
400		25695	400	COMPUTER LENOVO M73	1			MJ00DH9V	03/20/2014	888.00	
400		26139	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM3	06/18/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 205

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 205

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25622	400	COMPUTER LENOVO M73	1			MJ00DH8S	03/20/2014	888.00	
400		26324	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLF	06/18/2014	905.80	
400		26749	400	LAPTOP LENOVO X230	1			SPK2XYRY	05/29/2014	1,702.00	
400		26781	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM0	06/18/2014	905.80	
400		27806	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1Y	07/09/2014	724.00	
400		27816	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1E	07/09/2014	724.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 206

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25558	400	COMPUTER LENOVO M73	1			MJ00DH7L	03/20/2014	888.00	
400		25562	400	COMPUTER LENOVO M73	1			MJ00DHA3	03/20/2014	888.00	
400		25568	400	COMPUTER LENOVO M73	1			MJ00DH8W	03/20/2014	888.00	
400		25724	400	COMPUTER LENOVO M73	1			MJ00DZ80	03/20/2014	888.00	
400		26782	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS4	06/18/2014	905.80	
400		26946	400	LAPTOP LENOVO X230	1			SPK2XYV V	05/29/2014	1,702.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 207

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25566	400	COMPUTER LENOVO M73	1			MJ00DH9L	03/20/2014	888.00	
400		25569	400	COMPUTER LENOVO M73	1			MJ00DH9B	03/20/2014	888.00	
400		25687	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YL	04/03/2014	888.00	
400		25699	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W8	04/03/2014	888.00	
400		26506	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFT	06/18/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 208

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 208

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25583	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WM	04/03/2014	888.00	
400		25605	400	COMPUTER LENOVO M73	1			MJ00DH8A	03/20/2014	888.00	
400		25698	400	COMPUTER LENOVO M73	1			MJ00DH9A	03/20/2014	888.00	
400		25744	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YH	04/03/2014	888.00	
400		26700	400	LAPTOP LENOVO X230	1			SPK2XYW9	05/29/2014	1,702.00	
400		26902	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSC	05/21/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 209

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25563	400	COMPUTER LENOVO M73	1			MJ00DH92	03/20/2014	888.00	
400		25589	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W6	04/03/2014	888.00	
400		25745	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VQ	04/03/2014	888.00	
400		25757	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WP	04/03/2014	888.00	
400		25918	400	LAPTOP LENOVO X230	1			SPK2XYXE	05/29/2014	1,702.00	
400		26889	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMT	05/21/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 210

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21642	405	PROMETHEAN BOARDS	1			C1005170773		3,550.00	
400		25749	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y6	04/03/2014	888.00	
400		26453	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLZ	05/21/2014	905.80	
400		26758	400	LAPTOP LENOVO X230	1			SPK2XYXK	05/29/2014	1,702.00	
400		26797	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ3	06/18/2014	905.80	
400		27810	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z2L	07/09/2014	724.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 211

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 211

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		25555	400	COMPUTER LENOVO M73	1			MJ00DHA1	03/20/2014	888.00		
400		25580	400	COMPUTER LENOVO M73	1			MJ00DZ81	03/20/2014	888.00		
400		25593	400	COMPUTER LENOVO M73	1			MJ00DZ70	03/20/2014	888.00		
400		25725	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W5	04/03/2014	888.00		
400		26785	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLQ	06/18/2014	905.80		
400		33624	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CD	06/07/2017	1,473.99		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 212

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		21641	405	PROMETHEAN BOARDS	1			C1005170771		3,550.00		
400		25682	400	COMPUTER LENOVO M73	1			MJ00DHA2	03/20/2014	888.00		
400		26410	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGGG	06/18/2014	905.80		
400		26430	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJX	05/21/2014	905.80		
400		26494	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKW	05/21/2014	905.80		
400		26612	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSU	05/21/2014	905.80		
400		27044	400	LAPTOP LENOVO X230	1			SPK2XYVE	05/29/2014	1,702.00		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 214

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		21640	405	PROMETHEAN BOARDS	1			C1005170770		3,550.00		
400		26589	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM6	05/21/2014	905.80		
400		26909	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRJ	05/21/2014	905.80		
400		27072	400	LAPTOP LENOVO X230	1			SPK2XYT7	05/29/2014	1,702.00		
400		27813	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z15	07/09/2014	724.00		
400		27824	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1B	07/09/2014	724.00		
400		27825	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1X	07/09/2014	724.00		

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 220

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: 220

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27281	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8F	06/04/2014	1,508.32	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: C LAB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21510	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99FC168	11/20/2008	7,364.00	
		23955		PRINTER, DELL LASER 5230dn	1			JGKCSK1	05/10/2012	617.49	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13004	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		13093	421	PIANO	1		WURLITZER		07/01/2003	1,300.00	
400		13136	408	SINK	1	18FT			07/01/2003	2,700.00	
400		26176	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFV	06/18/2014	905.80	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: CUST

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15856	407	SPEED BUFFER	1			591500B	04/01/2005	1,000.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: LIB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26049	405	HITACHI PROJECTOR	1			F4BU04291	06/18/2014	692.62	
400		31011	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74Z	06/24/2015	715.00	
400		31013	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74S	06/24/2015	715.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: Library

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: Library

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31021	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74P	06/24/2015	715.00	
400		31051	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74M	06/24/2015	715.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: NURSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25579	400	COMPUTER LENOVO M73	1			MJ00DZ86	03/20/2014	888.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25211	400	LAPTOP, X230 LENOVO	1			PK1CFW5	10/24/2013	1,650.00	
400		28054A	413	XEROX COPIER MODEL 5845	1	5845	XEROX	EX7422561	08/21/2014	7,070.00	
400		28054B	413	XEROX COPIER MODEL 5845	1	5845	XEROX	EX7422561	08/21/2014	3,030.00	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: PLYGRD

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15759	414	PLAYGROUND EQUIPMENT THE ROAD	1				03/23/2000	5,942.00	
400		15931	414	PLAYGROUND STRUCTURE-TIKES OF	1				12/01/2004	1,822.15	
400		15938	414	PLAYGROUND EQUIPMENT	1	CRITTER CLIMBER	KID TRAINER		01/01/2005	3,377.55	
400		16013	414	PLAYGROUND EQUIPMENT	1		PLAYWORLD		03/16/2006	2,102.63	

SITE: 72 MILLS ELEMENTARY SCHOOL
BLDG: 72 MILLS ELEMENTARY SCHOOL
FLOOR
ROOM: Portable

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26225	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EX	05/29/2014	1,863.14	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG:
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 75 STONE ELEMENTARY SCHOOL

BLDG:

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21662	419	ICE MACHINE	1	EF 250		80010547		3,815.00	

SITE: 75 STONE ELEMENTARY SCHOOL

BLDG: 75 STONE ELEMENTARY SCHOOL

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15760	414	PLAYGROUND EQUIPMENT	1				10/07/1999	11,607.00	
400		15761	414	PLAYSTRUCTURE, CHALLENGER	1				09/01/2000	9,986.00	
400		18773	409	PLAYGROUND EQUIPMENT	1		CHALLENGER		12/01/2007	12,213.41	
400		21505	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99ED742	11/20/2008	7,364.00	
400		24403A	413	COPIER, XEROX 5745APT	1			XEH075791	03/21/2013	7,702.80	
400		24403B	413	COPIER, XEROX 5745APT	1			XEH075791	03/21/2013	3,301.20	
400		28073	400	I-PAD MINI	1			DLXND2S5G5V3	04/16/2015	379.00	
400		28074	400	I-PAD MINI	1			DLXND2TNG5V3	04/16/2015	379.00	
400		28075	400	I-PAD MINI	1			DLXND2XCG5V3	04/16/2015	379.00	
400		28076	400	I-PAD MINI	1			DLXND2XWG5V3	04/16/2015	379.00	
400		28077	400	I-PAD MINI	1			DLXND3CNG5V3	04/16/2015	379.00	
400		28078	400	I-PAD MINI	1			DLXND40QG5V3	04/16/2015	379.00	
400		28079	400	I-PAD MINI	1			DLXNQBAZG5V3	04/16/2015	379.00	
400		30208	403	42" PROSUMER TV	1			502RMWVOU065	06/17/2015	465.00	
400		35371	400	SPECTRUM CLOUD 40 CART	1			264499702	10/26/2017	1,821.39	
400		35372	400	CHROMEBOOK COMPUTER	1			LR09GZPG	10/26/2017	673.69	
400		35373	400	CHROMEBOOK COMPUTER	1			LR09DV3G	10/26/2017	673.69	
400		35374	400	CHROMEBOOK COMPUTER	1			LR08UGR4	10/26/2017	673.69	
400		35375	400	CHROMEBOOK COMPUTER	1			LR09DV40	10/26/2017	673.69	
400		35376	400	CHROMEBOOK COMPUTER	1			LR08UGQ8	10/26/2017	673.69	
400		35377	400	CHROMEBOOK COMPUTER	1			LR08UGHJ	10/26/2017	673.69	
400		35378	400	CHROMEBOOK COMPUTER	1			LR09DV4Y	10/26/2017	673.69	
400		35379	400	CHROMEBOOK COMPUTER	1			LR09DV44	10/26/2017	673.69	
400		35380	400	CHROMEBOOK COMPUTER	1			LR09GZNF	10/26/2017	673.69	
400		35381	400	CHROMEBOOK COMPUTER	1			LR08UGET	10/26/2017	673.69	
400		35382	400	CHROMEBOOK COMPUTER	1			LR08UGJ6	10/26/2017	673.69	
400		35383	400	CHROMEBOOK COMPUTER	1			LR08UGTG	10/26/2017	673.69	
400		35384	400	CHROMEBOOK COMPUTER	1			LR09DV4B	10/26/2017	673.69	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		35385	400	CHROMEBOOK COMPUTER	1			LR08UGG3	10/26/2017	673.69	
400		35386	400	CHROMEBOOK COMPUTER	1			LR09GZP7	10/26/2017	673.69	
400		35387	400	CHROMEBOOK COMPUTER	1			LR08UGG9	10/26/2017	673.69	
400		35388	400	CHROMEBOOK COMPUTER	1			LR09EA0D	10/26/2017	673.69	
400		35389	400	CHROMEBOOK COMPUTER	1			LR09E9JH	10/26/2017	673.69	
400		35390	400	CHROMEBOOK COMPUTER	1			LR09E9Y9	10/26/2017	673.69	
400		35391	400	CHROMEBOOK COMPUTER	1			LR08UGHD	10/26/2017	673.69	
400		35392	400	CHROMEBOOK COMPUTER	1			LR08UGTN	10/26/2017	673.69	
400		35393	400	CHROMEBOOK COMPUTER	1			LR09DV4U	10/26/2017	673.69	
400		35394	400	CHROMEBOOK COMPUTER	1			LR08UGTU	10/26/2017	673.69	
400		35395	400	CHROMEBOOK COMPUTER	1			LR09DV4J	10/26/2017	673.69	
400		35396	400	CHROMEBOOK COMPUTER	1			LR09E9ZS	10/26/2017	673.69	
400		35397	400	CHROMEBOOK COMPUTER	1			LR09EA15	10/26/2017	673.69	
400		35398	400	CHROMEBOOK COMPUTER	1			LR09DV3N	10/26/2017	673.69	
400		35399	400	CHROMEBOOK COMPUTER	1			LR08UGG0	10/26/2017	673.69	
400		35400	400	CHROMEBOOK COMPUTER	1			LR09EA1L	10/26/2017	673.69	
400		35401	400	CHROMEBOOK COMPUTER	1			LR09E9XM	10/26/2017	673.69	
400		35402	400	CHROMEBOOK COMPUTER	1			LR09EB04	10/26/2017	673.69	
400		35403	400	CHROMEBOOK COMPUTER	1			LR08UGGY	10/26/2017	673.69	
400		35404	400	CHROMEBOOK COMPUTER	1			LR08UGHM	10/26/2017	673.69	
400		35405	400	CHROMEBOOK COMPUTER	1			LR09DV4K	10/26/2017	673.69	
400		35406	400	CHROMEBOOK COMPUTER	1			LR09E9ZG	10/26/2017	673.69	
400		35407	400	CHROMEBOOK COMPUTER	1			LR08UGSY	10/26/2017	673.69	
200		900009A	210	STONE-PORTABLE #15	1				07/01/1992	14,715.63	
200		900009B	210	STONE -PORTABLE #15	1				07/01/1992	9,810.42	
100		900038	100	STONE ELEMENTARY-LAND	1					216,961.64	
200		900085A	230	STONE ELEMENTARY	1				07/01/1982	2,543,491.86	
200		900085B	230	STONE ELEMENTARY	1				07/01/1982	1,090,067.95	
200		900216A	220	STONE ELEMENTARY LABOR/SUPPLIE	1				06/30/1998	28,009.35	
200		900216B	220	STONE ELEMENTARY LABOR/SUPPLIE	1				06/30/1998	12,004.02	
200		900225A	220	STONE ELECTRICAL RENOVATIONS	1				01/01/2003	92,172.54	
200		900225B	220	STONE ELECTRICAL RENOVATIONS	1				01/01/2003	39,502.53	
200		900282A	220	TABLES, CAFETERIA W/BENCHES	1				09/01/2003	25,662.00	
200		900282B	220	TABLES, CAFETERIA W/BENCHES	1				09/01/2003	10,998.00	
200		900283A	220	PHONE SYSTEM-LEACO-MAIN	1				06/01/2003	4,116.70	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		900283B	413	PHONE SYSTEM-LEACO-MAIN	1				07/01/2003	1,764.30	
200		900284A	220	SIGN DOUBLE FACED LIGHTED 5X9	1				07/01/2003	2,292.50	
400		900284B	412	SIGN DOUBLE FACED LIGHTED 5X9	1				07/01/2003	982.50	
200		900390A	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	9,840.60	
200		900390B	220	DISTRICT WIDE FIRE ALARM SYSTE	1				06/01/2004	4,217.40	
200		900403A	230	STONE ELEMENTARY GAZEBO	1				07/17/2003	13,668.90	
100		900403B	150	STONE ELEMENTARY GAZEBO	1				07/17/2003	5,858.10	
200		900415A	220	STONE ELEMENTARY-HVAC REPLACEM	1				08/01/2004	34,726.75	
200		900415B	220	STONE ELEMENTARY-HVAC REPLACEM	1				08/01/2004	14,882.90	
200		900486A	220	STONE RENOVATIONS	1				06/01/2005	83,533.00	
200		900486B	220	STONE RENOVATIONS	1				06/01/2005	35,799.87	
200		900507A	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	1,057.28	
200		900507B	220	CONSULTING FEES INDUSTRIAL MAN	1				01/01/2006	453.13	
200		900530A	220	STONE EMERGENCY LIGHTS	1				07/01/2005	38,834.25	
200		900530B	220	STONE EMERGENCY LIGHTS	1				07/01/2005	16,643.25	
200		900590A	220	STONE - INSTALL CONTROLLERS	1		HONEYWELL		03/09/2006	2,205.00	
200		900590B	220	STONE - INSTALL CONTROLLERS	1		HONEYWELL		01/01/2006	945.00	
		900629	210	PORTABLE/STORAGE BUILDING 12'X	1					4,907.63	
200		900635A	220	COMPUTER LAB RENOVATIONS-STONE	1				03/01/2008	22,201.21	
200		900635B	220	COMPUTER LAB RENOVATIONS-STONE	1				03/20/2008	9,514.80	
200		900670A	220	NETWORK FIBER RUN	1				06/01/2008	6,806.78	
200		900670B	220	NETWORK FIBER RUN	1				06/01/2008	2,917.18	
400		900683A	412	CAMERA, SURVEILLANCE	1				03/05/2009	19,625.39	
400		900683B	412	CAMERA, SURVEILLANCE	1				03/05/2009	13,083.59	
200		900689A	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	9,509.30	
200		900689B	220	SECURITY/ACCESS CONTROL SYSTEM	1				05/28/2009	6,339.53	
200		900732A	220	STONE CARPET	1				08/07/2008	19,990.92	
200		900732B	220	STONE CARPET	1				08/07/2008	8,567.54	
200		900865A	220	STONE DOOR REPLACEMENT	1				01/01/2011	6,097.02	
200		900865B	220	STONE DOOR REPLACEMENT	1				01/01/2011	4,064.68	
200		900921	220	STONE IRRIGATION WATER TAP	1				03/08/2012	5,554.97	
200		900930A	220	STONE-CARPET SMR.2011	1				09/16/2011	10,917.87	
200		900930B	220	STONE-CARPET SMR.2011	1				09/16/2011	4,679.10	
200		900941A	220	STONE RAMP SYSTEM	1				01/06/2012	15,605.62	
200		900941B	220	STONE RAMP SYSTEM	1				01/06/2012	6,688.13	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		901010	220	STONE KITCHEN TILE REPLACED	1				09/27/2012	10,013.30	
200		901039	220	STONE WIRING FOR CHOIR RM.	1				06/19/2013	6,537.28	
400		901052	415	PLAYSTRUCTURE/SPIDER NET CLIMB	1				09/12/2013	9,565.80	
200		901066	220	STONE SECURE ENTRANCE	1				02/20/2014	20,073.74	
200		901073	220	STONE INTERCOM SYSTEM	1				08/29/2013	6,418.48	
200		901111	220	STONE CARPET SMR. 2014	1				07/31/2014	9,394.93	
400		901175	404	CAFETERIA TABLES/BENCHES	1				10/23/2014	39,112.50	
200		901297	220	STONE - RTU'S INSTALL	1				05/17/2018	6,991.00	
200		901310	220	STONE CARPET 2017/18	1				02/08/2018	6,883.76	
400		901348A	475	STONE ERATE INTERNAL CONNECTS	1				03/08/2018	723.24	
400		901348B	475	STONE ERATE INTERNAL CONNECTS	1				03/08/2018	309.96	
400		901349A	475	STONE ERATE DONATED 80%	1				03/08/2018	2,892.96	
400		901349B	475	STONE ERATE DONATED 80%	1				03/08/2018	1,239.84	
200		901357	220	MINI-SPLITS INSTALLED IN OFFIC	1				04/10/2019	5,342.79	
200		901358	220	MINI-SPLITS INSTALLED IN OFFIC	1				04/10/2019	5,342.79	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 101

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
	75	18817	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01582		945.87	
400		24805	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8P	09/19/2013	952.00	
400		26089	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFM	06/18/2014	905.80	
400		26144	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH8	06/18/2014	905.80	
400		26183	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL3	06/18/2014	905.80	
400		26346	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFE	06/18/2014	905.80	
400		27071	400	LAPTOP LENOVO X230	1			SPK2XYRZ	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24808	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F7Y	09/19/2013	952.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 102

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26021	405	HITACHI PROJECTOR	1			F4BU04306	06/18/2014	692.62	
400		26197	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKC	06/18/2014	905.80	
400		26343	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJW	06/18/2014	905.80	
400		26354	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJJ	06/18/2014	905.80	
400		26530	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQR	05/21/2014	905.80	
400		26971	400	LAPTOP LENOVO X230	1			SPK2XYWX	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 103

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24825	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4F	09/19/2013	952.00	
400		26042	405	HITACHI PROJECTOR	1			F4BU04295	06/18/2014	692.62	
400		26092	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGS	06/18/2014	905.80	
400		26100	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLZ	06/18/2014	905.80	
400		26339	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJH	06/18/2014	905.80	
400		26402	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM5	05/21/2014	905.80	
400		26838	405	HITACHI	1			F4BU4508	05/08/2014	2,419.69	
400		33628	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C1	06/07/2017	1,473.99	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 104

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18947	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01845		850.00	
400		24804	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F6G	09/19/2013	952.00	
400		26088	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJV	06/18/2014	905.80	
400		26102	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJN	06/18/2014	905.80	
400		26179	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLR	06/18/2014	905.80	
400		26182	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGM	06/18/2014	905.80	
400		27078	400	LAPTOP LENOVO X230	1			SPK2XY2	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 105

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24813	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9D	09/19/2013	952.00	
400		26074	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGB	06/18/2014	905.80	
400		26122	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS3	06/18/2014	905.80	
400		26160	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHT	06/18/2014	905.80	
400		26191	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL2	06/18/2014	905.80	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 106

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25691	400	COMPUTER LENOVO M73	1			MJ00DH7Y	03/20/2014	888.00	
400		26090	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLX	06/18/2014	905.80	
400		26091	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLV	06/18/2014	905.80	
400		26119	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKT	06/18/2014	905.80	
400		26369	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG2	06/18/2014	905.80	
400		26848	405	HITACHI	1			F4BU04517	05/08/2014	2,419.69	
400		26962	400	LAPTOP LENOVO X230	1			SPK2XYVC	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 107

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24865	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3Z	09/19/2013	952.00	
400		26118	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK1	06/18/2014	905.80	
400		26128	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM1	06/18/2014	905.80	
400		26516	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRH	05/21/2014	905.80	
400		26518	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQN	05/21/2014	905.80	
400		26540	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNC	05/21/2014	905.80	
400		26847	405	HITACHI	1			F4BU04559	05/08/2014	2,419.69	
400		26975	400	LAPTOP LENOVO X230	1			SPK2XYTH	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24823	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2A	09/19/2013	952.00		
400		26155	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKE	06/18/2014	905.80		
400		26163	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL4	06/18/2014	905.80		
400		26360	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK5	06/18/2014	905.80		
400		26556	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS6	05/21/2014	905.80		
400		26851	405	HITACHI	1			F4BU04533	05/08/2014	2,419.69		
400		27087	400	LAPTOP LENOVO X230	1			SPK2XYRL	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 109

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24824	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1F	09/19/2013	952.00		
400		26178	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKD	06/18/2014	905.80		
400		26351	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJZ	06/18/2014	905.80		
400		26358	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKL	06/18/2014	905.80		
400		26566	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJQ	05/21/2014	905.80		
400		26823	405	HITACHI	1			F4BU4493	05/08/2014	2,419.69		
400		27977	400	LENOVO LAPTOP X230	1			SPK2Y8AC	10/23/2014	709.01		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 110

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24875	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4F	09/19/2013	952.00		
400		26352	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFP	06/18/2014	905.80		
400		26370	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGG	06/18/2014	905.80		
400		26512	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRV	05/21/2014	905.80		
400		26554	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSD	05/21/2014	905.80		
400		26846	405	HITACHI	1			F4BU04541	05/08/2014	2,419.69		
400		27041	400	LAPTOP LENOVO X230	1			SPK2XYXN	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24877	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1C	09/19/2013	952.00	
400		26188	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKH	06/18/2014	905.80	
400		26345	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK4	06/18/2014	905.80	
400		26359	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKA	06/18/2014	905.80	
400		26560	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPS	05/21/2014	905.80	
400		26844	405	HITACHI	1			F4BU04529	05/08/2014	2,419.69	
400		26964	400	LAPTOP LENOVO X230	1			SPK2XYXB	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 112

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24866	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5P	09/19/2013	952.00	
400		26130	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF1	06/18/2014	905.80	
400		26186	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJG	06/18/2014	905.80	
400		26510	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLQ	05/21/2014	905.80	
400		26521	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLU	05/21/2014	905.80	
400		26831	405	HITACHI	1			F4BU4501	05/08/2014	2,419.69	
400		26945	400	LAPTOP LENOVO X230	1			SPK2XYW4	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17490	400	COMPUTER, LENOVO 72E	1			MGG8769	10/17/2013	952.00	
		18703	403	PROJECTOR, HITACHI	1	2600	HITACHI	F71U01497		823.86	
400		24778	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1D	09/19/2013	952.00	
400		24779	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0V	09/19/2013	952.00	
400		24780	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0Z	09/19/2013	952.00	
400		24781	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0P	09/19/2013	952.00	
400		24782	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0M	09/19/2013	952.00	
400		24783	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0N	09/19/2013	952.00	
400		24784	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0Y	09/19/2013	952.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 113

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24785	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1R	09/19/2013	952.00		
400		24787	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0X	09/19/2013	952.00		
400		24788	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9X	09/19/2013	952.00		
400		24796	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9V	09/19/2013	952.00		
400		24797	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1K	09/19/2013	952.00		
400		24798	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9W	09/19/2013	952.00		
400		24799	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0L	09/19/2013	952.00		
400		24800	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P3G	09/19/2013	952.00		
400		24801	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8P	09/19/2013	952.00		
400		24832	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1H	09/19/2013	952.00		
400		24842	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2B	09/19/2013	952.00		
400		24843	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4M	09/19/2013	952.00		
400		24844	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F6X	09/19/2013	952.00		
400		24845	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4G	09/19/2013	952.00		
400		24846	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8L	09/19/2013	952.00		
400		24847	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4D	09/19/2013	952.00		
400		24848	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4E	09/19/2013	952.00		
400		24888	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W88	09/19/2013	952.00		
400		24892	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V07	09/19/2013	952.00		
400		24900	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C4K	09/19/2013	952.00		
400		24904	400	COMPUTER, LENOVO THINKCENTRE	1			MJ13Z3C	09/19/2013	952.00		
400		24905	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T84	09/19/2013	952.00		
400		24906	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73T85	09/19/2013	952.00		
400		24907	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V01	09/19/2013	952.00		
400		24908	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V0D	09/19/2013	952.00		
400		24909	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3M	09/19/2013	952.00		
400		25101	400	COMPUTER, LENOVO 72E	1			MGG3861	10/17/2013	952.00		
400		25141	400	COMPUTER, LENOVO M72E	1			MGG8229	10/17/2013	952.00		
400		25430	400	COMPUTER LENOVO M72E	1			MGL0955	12/12/2013	952.00		
400		26338	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS1	06/18/2014	905.80		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 114

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24837	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6C	09/19/2013	952.00		
400		26071	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGF	06/18/2014	905.80		
400		26124	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF2	06/18/2014	905.80		
400		26145	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHR	06/18/2014	905.80		
400		26543	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPV	05/21/2014	905.80		
400		26860	405	HITACHI	1			F4BU04544	05/08/2014	2,419.69		
400		27067	400	LAPTOP LENOVO X230	1			SPK2XYTX	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 115

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24869	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C3Y	09/19/2013	952.00		
400		26350	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLW	06/18/2014	905.80		
400		26353	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG9	06/18/2014	905.80		
400		26545	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNH	05/21/2014	905.80		
400		26553	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRB	05/21/2014	905.80		
400		26865	405	HITACHI	1			F4BU04527	05/08/2014	2,419.69		
400		26958	400	LAPTOP LENOVO X230	1			SPK2XYYM	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 116

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24864	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1R	09/19/2013	952.00		
400		26146	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF0	06/18/2014	905.80		
400		26184	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGJ	06/18/2014	905.80		
400		26189	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFH	06/18/2014	905.80		
400		26260	405	HITACHI PROJECTOR	1			F4BU04540	06/18/2014	692.62		
400		26531	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR9	05/21/2014	905.80		
400		26755	400	LAPTOP LENOVO X230	1			SPK2YXXZ	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 117

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 117

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24818	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P5L	09/19/2013	952.00		
400		26070	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKF	06/18/2014	905.80		
400		26164	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGR	06/18/2014	905.80		
400		26347	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ8	06/18/2014	905.80		
400		26367	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKB	06/18/2014	905.80		
400		26829	405	HITACHI	1			F4BU4499	05/08/2014	2,419.69		
400		27073	400	LAPTOP LENOVO X230	1			SPK2XYZG	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 118

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24803	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0F	09/19/2013	952.00		
400		26072	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKY	06/18/2014	905.80		
400		26123	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJR	06/18/2014	905.80		
400		26162	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH1	06/18/2014	905.80		
400		26185	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKU	06/18/2014	905.80		
400		26839	405	HITACHI	1			F4BU04509	05/08/2014	2,419.69		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 119

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		24840	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E6D	09/19/2013	952.00		
400		26120	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF9	06/18/2014	905.80		
400		26165	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKZ	06/18/2014	905.80		
400		26187	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHEY	06/18/2014	905.80		
400		26355	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ1	06/18/2014	905.80		
400		26853	405	HITACHI	1			F4BU04534	05/08/2014	2,419.69		
400		27064	400	LAPTOP LENOVO X230	1			SPK2XXYG	05/29/2014	1,702.00		

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 120

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24863	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5M	09/19/2013	952.00	
400		26129	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJS	06/18/2014	905.80	
400		26340	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKQ	06/18/2014	905.80	
400		26356	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK9	06/18/2014	905.80	
400		26525	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQF	05/21/2014	905.80	
400		26863	405	HITACHI	1			F4BU04525	05/08/2014	2,419.69	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 122

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24269	400	LENOVO TABLET X220	1			R9RBBRX	11/01/2012	2,284.00	
400		24806	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F0E	09/19/2013	952.00	
400		25945	405	DOCUMENT CAM	1			5304910100083	04/24/2014	540.00	
400		27508	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1T	06/18/2014	863.00	
400		27526	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ66	06/18/2014	863.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 127

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24870	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5G	09/19/2013	952.00	
400		26121	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHEX	06/18/2014	905.80	
400		26136	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHA	06/18/2014	905.80	
400		26361	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHQ	06/18/2014	905.80	
400		26622	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR3	05/21/2014	905.80	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 128

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23599		PROJECTOR, HITACHI	1			F1DU11378	08/18/2011	549.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 128

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26976	400	LAPTOP LENOVO X230	1			SPK2XXY2	05/29/2014	1,702.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: 133

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24820	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4N	09/19/2013	952.00	
400		26101	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGN	06/18/2014	905.80	
400		26149	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH5	06/18/2014	905.80	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: BIL

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24815	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2C	09/19/2013	952.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: BILING

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26190	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJ9	06/18/2014	905.80	
400		26344	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGC	06/18/2014	905.80	
400		26362	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHW	06/18/2014	905.80	
400		26561	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP	05/21/2014	905.80	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13006	408	WARMER	1		WEAR EVER		07/01/2003	1,300.00	
400		13007	408	SINK	1				07/01/2003	2,100.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18603	408	REFRIGERATOR-TRUE MODEL T-49	1	T-49	TRUE	4868474		2,840.00	
		21534	408	MILK BOX 16-COUNT	1			8907393		1,900.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13009	407	FLOOR MACHINE, CARPET	1	STALLION 8SC	NSS	3101AK8J	08/01/2001	1,343.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: LIB

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17410	400	COMPUTER, LENOVO 72E	1			MGC7065	10/17/2013	952.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: LIBRARY

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12990	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	USBNL32416	07/01/2003	1,422.00	
400		25346	400	COMPUTER LENOVO M72E	1			MGN0464	12/12/2013	952.00	
400		25381	400	COMPUTER LENOVO M72E	1			MGL0953	12/12/2013	952.00	
400		25416	400	COMPUTER LENOVO M72E	1			MGK8517	12/12/2013	952.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: MUSIC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12914	421	PIANO	1		YAMAHA		07/01/2003	1,300.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: OFFC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: OFFC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33976	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YM	11/30/2017	823.00	
400		33977	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z6	11/30/2017	823.00	
400		35808	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6R	06/20/2018	2,178.08	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: OFFICE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12854	403	SOUND SYSTEM	1	PASSPORT	FENDER	N043569MJ	01/01/2002	2,400.00	
400		21661A	413	COPIER, XEROX 5745PT	1			XEK492703	07/01/2011	7,056.00	
400		21661B	413	COPIER, XEROX 5745PT	1			XEK492703	07/01/2011	3,024.00	
400		28094A	413	XEROX W7970 COPIER	1			X76704768	09/24/2015	7,105.00	
400		28094B	413	XEROX W7970 COPIER	1			X76704768	09/24/2015	3,045.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: PE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27289	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8A	06/04/2014	1,508.32	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: SPED

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18820	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01585		945.87	
400		24814	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2E	09/19/2013	952.00	
400		25582	400	COMPUTER LENOVO M73	1			MJ00DH8P	03/20/2014	888.00	
400		26084	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGT	06/18/2014	905.80	
400		26099	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHY	06/18/2014	905.80	
400		26527	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR7	05/21/2014	905.80	
400		27995	400	LENOVO LAPTOP X230	1			SPK2Y8AM	10/23/2014	709.01	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: WKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		18134	412	LAMINATOR	1	65	ULTIMA	RHO0420G	06/01/2006	1,495.00	
		18771	413	COPIER,TOSHIBA E STUDIO 452	1	STUDIO 452	TOSHIBA	CIH73400		4,995.00	

SITE: 75 STONE ELEMENTARY SCHOOL
BLDG: 75 STONE ELEMENTARY SCHOOL
FLOOR
ROOM: WRK RM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		16371A	413	COPIER	1	4570	CANON IR	SKU24320	09/01/2006	5,578.80	
400		16371B	413	COPIER	1	4570	CANON IR	SKU24320	09/01/2006	3,719.20	

SITE: 900 21st Century Grant
BLDG: 900 21st CENTURY GRANT
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28181	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28182	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28183	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28184	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28185	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28186	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28187	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28188	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28189	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28190	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28191	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28192	421	FLUTE YAMAHA INTERMEDIATE C OF	1				01/19/2017	699.85	
400		28588	405	Mobile Kitchen a la cart	1				08/02/2018	11,041.96	
400		31714	400	LAPTOP, DELL LATITUDE 3470	1			5QSBWB2	09/08/2016	776.94	
400		31716	400	LAPTOP, DELL LATITUDE 3470	1			C4JGVB2	09/08/2016	776.94	
400		31717	400	LAPTOPS, DELL LATITUDE 3740	1			5VW0YB2	09/29/2016	776.94	
400		31718	400	LAPTOPS, DELL LATITUDE 3740	1			4MW0YB2	09/29/2016	776.94	
400		31719	400	LAPTOP, DELL LATITUDE 3470	1			5HJGVB2	09/08/2016	776.94	
400		31720	400	LAPTOP, DELL LATITUDE 3470	1			J5SRWB2	09/08/2016	776.94	

SITE: 900 21st Century Grant
BLDG: 900 21st CENTURY GRANT
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31721	400	LAPTOPS, DELL LATITUDE 3740	1			CGW0YB2	09/29/2016	776.94	
400		31722	400	LAPTOPS, DELL LATITUDE 3740	1			JJW0YB2	09/29/2016	776.94	
400		31723	400	LAPTOPS, DELL LATITUDE 3740	1			DVW0YB2	09/29/2016	776.94	
400		31724	400	LAPTOP, DELL LATITUDE 3470	1			JXRRWB2	09/08/2016	776.94	
400		31725	400	LAPTOP, DELL LATITUDE 3470	1			C7SRWB2	09/08/2016	776.94	
400		31726	400	LAPTOP, DELL LATITUDE 3470	1			7VSBWB2	09/08/2016	776.94	
400		31727	400	LAPTOP, DELL LATITUDE 3470	1			65SRWB2	09/08/2016	776.94	
400		31728	400	LAPTOPS, DELL LATITUDE 3740	1			DNW0YB2	09/29/2016	776.94	
400		31729	400	LAPTOPS, DELL LATITUDE 3740	1			6TW0YB2	09/29/2016	776.94	
400		31730	400	LAPTOPS, DELL LATITUDE 3740	1			2SW0YB2	09/29/2016	776.94	
400		31731	400	LAPTOP, DELL LATITUDE 3470	1			7WRRWB2	09/08/2016	776.94	
400		31732	400	LAPTOPS, DELL LATITUDE 3740	1			DMW0YB2	09/29/2016	776.94	
400		31733	400	LAPTOP, DELL LATITUDE 3470	1			32SRWB2	09/08/2016	776.94	
400		31734	400	LAPTOP, DELL LATITUDE 3470	1			62SRWB2	09/08/2016	776.94	
400		31735	400	LAPTOPS, DELL LATITUDE 3740	1			GGW0YB2	09/29/2016	776.94	
400		31736	400	LAPTOPS, DELL LATITUDE 3740	1			6VW0YB2	09/29/2016	776.94	
400		31737	400	LAPTOPS, DELL LATITUDE 3740	1			5SW0YB2	09/29/2016	776.94	
400		31738	400	LAPTOPS, DELL LATITUDE 3740	1			BKW0YB2	09/29/2016	776.94	
400		31739	400	LAPTOP, DELL LATITUDE 3470	1			9ZRRWB2	09/08/2016	776.94	
400		31740	400	LAPTOPS, DELL LATITUDE 3740	1			2GW0YB2	09/29/2016	776.94	
400		31741	400	LAPTOP, DELL LATITUDE 3470	1			63SRWB2	09/08/2016	776.94	
400		31742	400	LAPTOP, DELL LATITUDE 3470	1			C4SRWB2	09/08/2016	776.94	
400		31743	400	LAPTOPS, DELL LATITUDE 3740	1			5HW0YB2	09/29/2016	776.94	
400		31744	400	LAPTOPS, DELL LATITUDE 3740	1			3JW0YB2	09/29/2016	776.94	
400		31745	400	LAPTOPS, DELL LATITUDE 3740	1			5GW0YB2	09/29/2016	776.94	
400		31746	400	LAPTOPS, DELL LATITUDE 3740	1			3PW0YB2	09/29/2016	776.94	
400		31747	400	LAPTOPS, DELL LATITUDE 3740	1			8VW0YB2	09/29/2016	776.94	
400		31748	400	LAPTOPS, DELL LATITUDE 3740	1			BSW0YB2	09/29/2016	776.94	
400		31749	400	LAPTOP, DELL LATITUDE 3470	1			BSW0YB2	09/08/2016	776.94	
400		31830	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31831	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31832	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31833	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31834	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31835	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	

SITE: 900 21st Century Grant
BLDG: 900 21st CENTURY GRANT
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31836	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31837	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31838	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31839	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31840	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31841	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31842	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	06/30/2017	702.33	
400		31843	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31844	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31845	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31846	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31847	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31848	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31849	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31850	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31851	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31852	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31853	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31854	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31855	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31856	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31857	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31858	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31859	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
400		31860	400	LAPTOP, DELL LATITUDE 3470	1			3V910C2	01/26/2017	722.41	
400		31861	400	LAPTOP, DELL LATITUDE 3470	1			BW010C2	01/26/2017	722.41	
400		31862	400	LAPTOP, DELL LATITUDE 3470	1			J6TMYB2	01/26/2017	722.41	
400		31863	400	LAPTOP, DELL LATITUDE 3470	1			FPWOYB2	01/26/2017	722.41	
400		31864	400	LAPTOP, DELL LATITUDE 3470	1			1GQL1C2	01/26/2017	722.41	
400		31865	400	LAPTOP, DELL LATITUDE 3470	1			GX910C2	01/26/2017	722.41	
400		31866	400	LAPTOP, DELL LATITUDE 3470	1			HBQL1C2	01/26/2017	722.41	
400		31867	400	LAPTOP, DELL LATITUDE 3470	1			FV910C2	01/26/2017	722.41	
400		31868	400	LAPTOP, DELL LATITUDE 3470	1			JX910C2	01/26/2017	722.41	
400		31869	400	LAPTOP, DELL LATITUDE 3470	1			CZPL1C2	01/26/2017	722.41	
400		31870	400	LAPTOP, DELL LATITUDE 3470	1			5ZPL1C2	01/26/2017	722.41	

SITE: 900 21st Century Grant
BLDG: 900 21st CENTURY GRANT
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31871	400	LAPTOP, DELL LATITUDE 3470	1			JYPL1C2	01/26/2017	722.41	
400		31872	400	LAPTOP, DELL LATITUDE 3470	1			FYPL1C2	01/26/2017	722.41	
400		31873	400	LAPTOP, DELL LATITUDE 3470	1			HV910C2	01/26/2017	722.41	
400		31874	400	LAPTOP, DELL LATITUDE 3470	1			7YPL1C2	01/26/2017	722.41	
400		31875	400	LAPTOP, DELL LATITUDE 3470	1			9V910C2	01/26/2017	653.55	
400		31876	400	LAPTOP, DELL LATITUDE 3470	1			HSPL1C2	01/26/2017	653.55	
400		31877	400	LAPTOP, DELL LATITUDE 3470	1			C3QL1C2	01/26/2017	653.55	
400		31878	400	LAPTOP, DELL LATITUDE 3470	1			DV910C2	01/26/2017	653.55	
400		31879	400	LAPTOP, DELL LATITUDE 3470	1			HW910C2	01/26/2017	653.55	
400		31880	400	COMPUTER LENOVO TPX260	1			1S20F6005HUSPC0	11/03/2016	1,509.00	
400		31881	400	COMPUTER LENOVO TPX260	1			1S20F6005HUSP0F	11/03/2016	1,509.00	
400		33602	419	CART FOR LAPTOPS, DELL LATITUD	1				09/29/2016	1,821.39	
400		33603	419	CART FOR LAPTOPS, DELL LATITUD	1				01/26/2017	1,821.39	
400		800041	400	BOYS/GIRLS CLUB iPADS/AFTER SC	10				05/03/2018	3,730.00	
400		901229	412	SOFTWARE-21ST CENTURY EZ REPOR	1				09/22/2016	10,000.00	
400		901230	412	SOFTWARE-21ST CENTURY BOYS & G	1				09/29/2016	2,666.00	
400		901231	412	SOFTWARE-21ST CENTURY TEEN CEN	1				09/29/2016	2,666.00	
400		901232	412	SOFTWARE-21ST CENTURY CTR./ART	1				01/26/2017	2,666.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG:
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			419	NETWORK CAMERA W/DOME HSG.	1	Axis 214 PTZ		00408CAB3C9A		1,846.11	
400		21645	405	APC SMARTUP 3000VA	1			JS1020293235		1,670.47	
400		21646	405	APC SMARTUP 3000VA	1			JS1020293232		1,670.47	
400	Technology	21989	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102210350		1,247.00	
400		22132	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTF8		1,163.00	
400		23421	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC0		904.00	
400		23467	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOTQ		4,857.64	
400		23468	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOJO		4,857.64	
400		23470	400	SWITCH, HP PROCURVE 2019AL	1	2910al				4,857.64	
400	Technology	23484	400	COMPUTER SUITE LENOVO M58P	1	7220-AL8		SMJGZAT1		1,116.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG:
FLOOR
ROOM: Lab 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG:

FLOOR

ROOM: Lab 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22077	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK4		1,163.00	
400		22078	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN3		1,163.00	
400		22079	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN4		1,163.00	
400		22090	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTK2		1,163.00	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG:

FLOOR

ROOM: Lab 300

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22022	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTW9		1,163.00	
400		22047	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTR7		1,163.00	
400		22057	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTX3		1,163.00	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10150	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250970	07/01/2002	1,945.00	
400		10190	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCK6WCW	07/01/2003	1,289.00	
400		10237	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	5000AX03	01/01/1999	1,300.00	
400		10239	407	FLOOR MACHINE, CARPET	1	MUSTANG	NSS	0501ABFN	01/01/1999	1,300.00	
400		10240	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	24R46397	01/01/1999	1,300.00	
400		10241	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	25M02197	01/01/1999	1,300.00	
400		10308	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MWZ	07/01/2003	1,235.00	
400		10342	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31201779	01/01/2003	1,000.00	
400		10377	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RRK	07/01/2003	1,068.00	
400		10379	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MYR	07/01/2003	1,068.00	
400		10380	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9DCL	07/01/2003	1,068.00	
400		10381	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYR	07/01/2003	1,068.00	
400		10383	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYX	07/01/2003	1,068.00	
400		10384	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9M2T	07/01/2003	1,068.00	
400		10385	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RZC	07/01/2003	1,068.00	
400		10387	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYN	07/01/2003	1,068.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		10388	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MZH	07/01/2003	1,068.00		
400		10389	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9HAM	07/01/2003	1,068.00		
400		10394	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RZX	07/01/2003	1,068.00		
400		10395	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1TAK	07/01/2003	1,068.00		
400		10396	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MXD	07/01/2003	1,068.00		
400		10399	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9GZX	07/01/2003	1,068.00		
400		10403	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9CVB	07/01/2003	1,068.00		
400		10405	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MPP	07/01/2003	1,068.00		
400		10406	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MYL	07/01/2003	1,068.00		
400		10432	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31600378	01/01/2003	1,000.00		
400		10443	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254438	01/01/2003	1,795.00		
400		10523	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLFMB8F	07/01/2003	1,231.00		
400		10771	401	PRINTER, LASER	1	LJ4100N	HEWLETT PACKARD	JPLGD00567	07/01/2003	1,648.00		
400		10816	403	ITV SATELLITE	1	TCG3742	VTEL		01/01/2002	3,500.00		
400		10825	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTG5	07/01/2003	1,070.00		
400		10827	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRR0	07/01/2003	1,285.00		
400		10836	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRL7	07/01/2003	1,070.00		
400		10848	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTC3	07/01/2003	1,070.00		
400		10933	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250638	01/01/2003	1,795.00		
400		10946	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	187003	07/01/2003	2,149.00		
400		11115	400	COMPUTER, SUITE	1	720090	APPLE	FC602AND55F	07/01/2003	1,680.00		
400		11509	401	PRINTER, LASER	1	LJ4100N	HEWLETT PACKARD	JPLGD00599	07/01/2003	1,648.00		
400		11555	403	PROJECTOR, LCD	1	LP400	INFOCUS	3GW93300252	07/01/2003	3,049.00		
400		11742	400	COMPUTER, SUITE	1	NETVISTA	IBM	KABZ093	07/01/2003	1,283.00		
400		11762	400	COMPUTER, SUITE	1	NETVISTA	IBM	KABZ103	07/01/2003	1,283.00		
400		11776	400	SMARTBOARDS	1	SB580	SMART	28357	01/01/2003	2,195.00		
400		11789	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	213025	07/01/2003	2,149.00		
400		12071	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHND3	07/01/2003	1,236.00		
400		12081	400	COMPUTER, SUITE	1	NETVISTA	IBM	23GPF18	07/01/2003	1,235.00		
400		12201	413	COPIER	1	NP7130F	CANON	NVH17267	07/01/2003	2,015.00		
400		12242	400	COMPUTER, SUITE	1	P554E	HEWLETT PACKARD	MX311S9225	07/01/2003	1,450.00		
400		12328	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1106755	06/01/2001	1,850.00		
400		12391	403	PROJECTOR, LCD	1	V600	KODAK	V600F00300074	01/01/2002	2,399.00		
400		12424	400	COMPUTER, SUITE	1	E3000	GATEWAY	9851297	07/01/2003	1,387.00		
400		12528	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	251964	01/01/2003	1,795.00		

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		12628	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254264	01/01/2003	1,795.00	
400		12631	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254269	01/01/2003	1,695.00	
400		12663A	401	PRINTER, LASER HP 4000	1	LJ4000N	HEWLETT PACKARD	USEK075853	07/01/2003	707.50	
400		12663B	401	PRINTER, LASER HP 4000	1	LJ4000N	HEWLETT PACKARD	USEK075853	07/01/2003	707.50	
400		12941	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250959	08/01/2002	1,945.00	
400		13066	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HNZ	07/01/2003	1,235.00	
400		13128	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31601261	01/01/2003	1,000.00	
400		13201	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31601254	01/01/2003	1,000.00	
400		13294	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	USBNL32218	07/01/2003	1,422.00	
400		13455	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW9	07/01/2003	1,130.00	
400		13456	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXY4	07/01/2003	1,130.00	
400		13458	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXY0	07/01/2003	1,130.00	
400		13460	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXV9	07/01/2003	1,235.00	
400		13461	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP8	07/01/2003	1,235.00	
400		13464	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX3	07/01/2003	1,130.00	
400		13466	400	COMPUTER, SUITE	1	NETVISTA	IBM		07/01/2003	1,235.00	
400		13467	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXL4	07/01/2003	1,130.00	
400		13470	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW2	07/01/2003	1,235.00	
400		13474	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYB8	07/01/2003	1,235.00	
400		13477	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYK2	07/01/2003	1,130.00	
400		13526	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRC9	07/01/2003	1,235.00	
400		13645	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	219766	07/01/2003	1,939.00	
400		13671	407	FLOOR MACHINE, CARPET	1	WRANGLER 20B	NSS	3301AMRG	10/01/2001	2,954.00	
400		13948	401	PRINTER, LASER	1	LJ4100N	HEWLETT PACKARD	USLND16976	07/01/2003	1,784.00	
400		13960	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6AHR	07/01/2003	1,289.00	
400		13984	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6AWK	07/01/2003	1,289.00	
400		14049	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1NTM	07/01/2003	1,289.00	
400		14050	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MVT	07/01/2003	1,089.00	
400		14088	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31600002	01/01/2003	1,000.00	
400		14148	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31600370	01/01/2003	1,000.00	
400		14269	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1207515	07/01/2003	1,850.00	
400		14324	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9DGR	07/01/2003	1,068.00	
400		14789	400	COMPUTER, LENOVO 72E	1			MGG8786	10/17/2013	952.00	
400		15775A	413	COPIER,CANON IMAGE RUNNER 3300	1	3300 G	CANON IR	MPH51391	01/01/2004	6,827.40	
400		15775B	413	COPIER,CANON IMAGE RUNNER 3300	1	3300 G	CANON IR	MPH51391	01/01/2004	758.60	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		15840	403	PROJECTOR, LCD	1		INFOCUS	AHHC41601454	04/01/2005	1,000.00	
400		15885	413	PRINTER LASER HP	1			KAG04664	04/01/2005	1,746.02	
400		15900	413	COPIER,DIGITAL DUPLEX - SHARP	1	AR168D	SHARP	45058979	01/01/2005	1,372.00	
400		16024	400	GATEWAY TABLET PC	1	TABLET	GATEWAY	36430277	07/01/2006	1,508.00	
		16061		LAPTOP CART	1				07/01/2011	1,851.86	
		16372	401	PRINTER, LASER	1	5110CN	DELL COLORLASER	7F38B91		1,361.96	
		16400	405	SCORING CLICKER	1		CPS 32	90002700		1,650.00	
		16402	405	SCORING CLICKER	1		CPS 32	90002698		1,650.00	
		16403	405	SCORING CLICKER	1		CPS 32	90002696		1,650.00	
		16410	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKCF035		999.00	
		16457	416	LAPTOP CART	1					1,851.86	
		16484	401	PRINTER, LASER	1	LASER 5210N	DELL WORKGROUP	36XRN81		1,135.99	
		16536	416	LAPTOP CART	1					1,851.86	
400		16669	419	STORE VAULT SYSTEM	1	S500	STOREVAULT	ATA-300	11/01/2007	7,972.00	
		16699	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01519		832.09	
		16701		LAPTOP CART	1				07/01/2011	1,851.86	
		16804		LAPTOP CART	1				07/01/2011	1,851.86	
		16822		LAPTOP CART	1				07/01/2011	1,851.86	
		16851		LAPTOP CART	1				07/01/2011	1,851.86	
		16852		LAPTOP CART	1				07/01/2011	1,851.86	
		17125		LAPTOP CART	1				07/01/2011	1,851.86	
		17141		LAPTOP CART	1				07/01/2011	1,851.86	
400		17301	400	COMPUTER, LENOVO M72E	1			MGD2598	09/26/2013	819.00	
400		17304	400	COMPUTER, LENOVO M72E	1			MGD2611	09/26/2013	819.00	
400		17356	400	COMPUTER, LENOVO 72E	1			MGC9711	10/17/2013	952.00	
400		17357	400	COMPUTER, LENOVO 72E	1			MGD0196	10/17/2013	952.00	
400		17400	400	COMPUTER, LENOVO 72E	1			MGC6877	10/17/2013	952.00	
400		17414	400	COMPUTER, LENOVO 72E	1			MGC7063	10/17/2013	952.00	
400		17415	400	COMPUTER, LENOVO 72E	1			MGC7053	10/17/2013	952.00	
400		17422	400	LAPTOP, X230 LENOVO	1			PK1CFWD	10/24/2013	1,650.00	
400		17427	400	LAPTOP, X230 LENOVO	1			PK1CFVP	10/24/2013	1,650.00	
400		17429	400	LAPTOP, X230 LENOVO	1			PK1CFV6	10/24/2013	1,650.00	
400		17442	400	LAPTOP, X230 LENOVO	1			PK1CFWX	10/24/2013	1,650.00	
400		17446	400	LAPTOP, X230 LENOVO	1			PK1CFVG	10/24/2013	1,650.00	
400		17451	400	LAPTOP, X230 LENOVO	1			PK1CFV7	10/24/2013	1,650.00	

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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17454	400	LAPTOP, X230 LENOVO	1			PK1CFWF	10/24/2013	1,650.00	
400		17598	400	COMPUTER, LENOVO 72E	1			MGG3851	10/17/2013	952.00	
400		18013	405	NON LINEAR VIDEO TLU-SCREEN PL	1				11/10/2005	8,020.00	
400		18024	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066887	07/01/2006	1,508.00	
400		18033	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066889	07/01/2006	1,508.00	
400		18081	400	COMPUTER, SUITE	1	INTEL PENT-4	IBM	LKXGG8F	07/01/2006	1,403.00	
		18119	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	262817		1,675.00	
		18159	400	COMPUTER, SUITE	1		LVO TC E50	LX04KMO		1,843.27	
		18185	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKFM448		957.00	
		18192	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKFM450		957.00	
		18197	401	PRINTER, LASER	1	4250N	HP LASERJET	CNGXB59159		1,532.00	
		18223	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKFK746		963.00	
400		18273	400	SERVER, SURVEILLANCE	1	X3550	IBM SYSTEM	IS7978AC199A692	12/01/2006	9,232.00	
		18281	412	CATALYST SWITCH	1	2960	CISCO	FOC1042ZAWG		4,186.62	
		18285	412	CATALYST SWITCH	1	2960	CISCO	FOC1042ZAW2		4,186.62	
		18290	412	CATALYST SWITCH	1	2960	CISCO	FOC1042ZATE		4,186.62	
		18330	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKNAN96		993.00	
		18341	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKNAN90		993.00	
		18356	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKNAP03		993.00	
		18372	400	SMARTBOARDS	1	3000VA	APC SMART	JS0651002249		1,408.50	
		18373	400	SMARTBOARDS	1	3000VA	APC SMART	JS0703014477		1,408.50	
		18405	400	COMPUTER, SUITE	1	M55	LENOVO	LKAYZC1		1,178.25	
		18422	400	COMPUTER, SUITE	1	M55	LENOVO	LKBARH3		1,178.25	
		18437	400	COMPUTER, LAPTOP	1	T60	THINKPAD	L31T4D4		1,504.30	
		18455	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7B004157		1,084.17	
		18458	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004425		1,084.17	
		18460	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004564		1,084.17	
		18463	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004552		1,084.17	
		18466	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004632		1,084.17	
		18467	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004478		1,084.17	
		18468	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004550		1,084.17	
		18471	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004388		1,084.17	
		18473	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004551		1,084.17	
		18475	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004620		1,084.17	
		18479	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004416		1,084.17	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18481	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004488		1,084.17	
		18482	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004483		1,084.17	
		18499	400	SMARTBOARDS	1	XL3000VA	SMARTUPS	JS0705010990		1,459.00	
		18500	400	SMARTBOARDS	1	XL3000VA	SMARTUPS	JS0705010994		1,459.00	
		18513	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289033		1,795.00	
		18514	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289036		1,795.00	
		18515	400	PROMETHEAN ACTIVBORD 78 W/BLUE	1	ACTIV 78	DELL	711289037		1,795.00	
		18516	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289038		1,795.00	
		18520	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289035		1,795.00	
		18524	400	PROMETHEAN ACTIVOTE 32 W/O TRA	1					1,895.00	
		18555	403	ID PRINTER W/CAMERA PKG.	1	DTC400	FARGO	A6511322		2,734.00	
		18556	403	ID PRINTER W/CAMERA PKG.	1	DTC400	FARGO	A6511313		2,734.00	
		18557	403	ID PRINTER W/CAMERA PKG.	1	DTC400	FARGO	A6511334		2,734.00	
		18575	400	COMPUTER, SUITE	1	THINKCENTRE M55	IBM	LKMZHD0		1,244.00	
		18577	400	COMPUTER, SUITE	1	THINKCENTRE M55	IBM	LKMZHD2		1,244.00	
		18585	400	COMPUTER, SUITE	1	M55	IBM THINKCENTRE	LKMZHB0		1,244.00	
		18591	400	COMPUTER, SUITE	1	M55	IBM THINKCENTRE	LKMZHB1		1,244.00	
		18624	400	COMPUTER, SUITE	1	THINKCENTRE M55	LENOVO	LKRYKK4		1,220.00	
		18629	400	COMPUTER, SUITE	1	M55	IBM THINKCENTRE	LKRZKW6		1,233.00	
		18630	400	COMPUTER, SUITE	1	M55	IBM THINKCENTRE	LKRZKW7		1,233.00	
		18652	403	PROJECTOR, HITACHI	1	2600	HITACHI	F7F001864		823.86	
		18654	403	PROJECTOR, HITACHI	1	2600	HITACHI	F7F001860		823.86	
		18666	400	COMPUTER, SUITE	1	THINKCENTRE M55	IBM LENOVO	LKVYXA8		1,825.00	
		18673	403	PROJECTOR - ELMO	1	P-10 VISUAL PRE	ELMO	859017		1,582.00	
		18674	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	264214		1,674.89	
		18676	400	COMPUTER, SUITE	1	THINKCENTRE M55	LENOVO	LKWKYT8		1,244.00	
		18679	400	COMPUTER, SUITE	1	THINKCENTRE M55	LENOVO	LWKYV1		1,244.00	
400		18687	400	COMPUTER, SUITE	1	THINKCENTRE M55	LENOVO	LKWNBT0		1,244.00	
		18694	400	COMPUTER, LAPTOP	1	D531	DELL LATITUDE	64BN1F1		1,222.10	
		18698	400	COMPUTER, SUITE	1	OPTIPLEX	DELL	7QH33F1		904.00	
		18730	403	PROJECTOR - ELMO	1	EV4400	ELMO	265076		1,790.00	
		18732	403	PROJECTOR - ELMO	1	EV4400	ELMO	264178		1,790.00	
		18744	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKBDTZD		1,176.00	
		18750	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKBDHAR		1,176.00	
		187751	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJET	CNBX201126		1,335.00	

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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		18780	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10D	06/26/2017	870.00	
400		18781	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YZ	06/26/2017	870.00	
		187821	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJET	CNBX100944		1,335.00	
		18789	400	APPLE I-MAC, 24" INTEL C	1	INTEL C	APPLE	QP8270VQOKM		2,622.00	
		18813	412	INTERWRITE BOARD-1077 W/BLUETO	1	1077	INTERWRITE	IWBRD0805773022		3,740.00	
		18816	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01573		945.87	
		18819	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01527		945.87	
		18823	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01555		945.87	
		18824	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01561		945.87	
		18831	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01586		945.87	
		18833	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01560		945.87	
		18848	405	CONTROL SYSTEM BOARD W/DRIVERS	1			73613747		1,317.00	
		18851	400	COMPUTER, SUITE	1	OPTIPLEX 755	DELL	36HX1G1		899.00	
		18891	400	COMPUTER, SUITE	1	OPTIPLEX 755	DELL	3WT55G1		904.00	
		18914	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKFABYH		1,122.00	
		18929	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01834		850.00	
		18930	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01839		850.00	
		18936	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01850		850.00	
		18937	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01677		850.00	
		18943	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01838		850.00	
		18988	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXLH		1,136.00	
		18992	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWLR		1,136.00	
		18993	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWLZ		1,136.00	
		18997	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWBZ		1,136.00	
		18999	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWDH		1,136.00	
		19001	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWDX		1,136.00	
		19002	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFW		1,136.00	
		19003	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWIFY		1,136.00	
		19006	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXHB		1,136.00	
		19010	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXHY		1,136.00	
		19014	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKY		1,136.00	
		19018	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWMB		1,113.00	
		19021	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWBB		1,113.00	
		19022	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWBG		1,113.00	
		19023	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWBM		1,113.00	

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FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		19027	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWDF		1,113.00	
		19030	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFB		1,113.00	
		19032	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFG		1,113.00	
		19033	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFL		1,113.00	
		19034	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFP		1,113.00	
		19035	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFX		1,113.00	
		19040	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYVZV		1,113.00	
		19041	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWLW		1,113.00	
		19042	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWAV		1,113.00	
		19048	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFA		1,113.00	
		19050	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFPZ		1,113.00	
		19055	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXGK		1,113.00	
		19057	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXGR		1,113.00	
		19058	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXGZ		1,113.00	
		19063	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWAA		1,113.00	
		19065	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWAF		1,113.00	
		19067	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWAY		1,113.00	
		19070	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWBF		1,113.00	
		19073	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWCG		1,113.00	
		19074	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWCH		1,113.00	
		19076	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWGG		1,113.00	
		19078	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXGD		1,113.00	
		19085	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKZ		1,113.00	
		19097	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWDR		1,136.00	
		19104	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWGF		1,136.00	
		19111	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWAZ		1,136.00	
		19118	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYVZL		1,113.00	
		19119	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYVZN		1,113.00	
		19120	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYVZW		1,113.00	
		19125	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWDK		1,113.00	
		19126	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWDT		1,113.00	
		19128	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFK		1,113.00	
		19129	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYVZX		1,113.00	
		19130	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWCB		1,113.00	
		19131	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWGC		1,113.00	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		19132	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWCF		1,113.00	
		19133	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFT		1,113.00	
		19135	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXLL		1,113.00	
		19136	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXLB		1,113.00	
		19137	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXLA		1,113.00	
		19138	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKN		1,113.00	
		19139	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKB		1,113.00	
		19140	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXHD		1,113.00	
		19141	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXGL		1,113.00	
		19142	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWGB		1,113.00	
		19143	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWBN		1,113.00	
		19144	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWAM		1,113.00	
		19145	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWMC		1,113.00	
		19146	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWLY		1,113.00	
		19154	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXHG		1,134.23	
		19157	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKH		1,134.23	
		19182	400	COMPUTER, LAPTOP	1	X61	LENOVO THINKPAD	LVC1WM4		1,856.00	
		19201	413	PRINTER, DATACARD SP55 PLUS CA	1	SP55	DATACARD	H95933		2,372.00	
		19202	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F8102464		788.50	
		19203	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002503		788.50	
		19210	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002638		788.50	
		19214	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002491		788.50	
		19215	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002498		788.50	
		19216	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002499		788.50	
		19218	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002483		788.50	
		19221	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002500		788.50	
400		19230	401	PRINTER,MICROSOFT HD DJZ3100	1	DJ Z3100	HP	SMY82E5C019	04/01/2009	7,726.29	
		19281	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20367		1,136.00	
		19291	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20397		1,136.00	
		19292	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20368		1,136.00	
		19293	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20400		1,136.00	
		19295	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20403		1,136.00	
		19296	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20375		1,136.00	
		19301	403	TELEVISION-42" HDTV VIEWSONIC	1	N4285P	VIEWSONIC	R2Z085210124		1,493.78	
400		19383	416	MEDIACAST STORAGE & STREAMING	1	200	IRIDIUM	2LM3YH1	05/07/2009	9,180.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		19384	416	MEDIACAST STORAGE & STREAMING	1	200	IRIDIUM	BFSNNG1	05/07/2009	9,180.00		
		19394	400	COMPUTER, LAPTOP	1	SL500	LVO	MLBLKW4		824.80		
400		19858A	400	COMPUTER, SUITE	1	M50	IBM THINKCENTRE	KCY2HAZ	11/01/2003	1,061.10		
400		19858B	400	COMPUTER, SUITE	1	M50	IBM THINKCENTRE	KCY2HAZ	11/01/2003	117.90		
400		19861A	400	COMPUTER, SUITE	1	M50	IBM THINKCENTRE	KCY2GTK	11/01/2003	1,061.10		
400		19861B	400	COMPUTER, SUITE	1	M50	IBM THINKCENTRE	KCY2GTK	11/01/2003	117.90		
400		19888	400	COMPUTER	1	M50	IBM NETVISTA	KCBR5DM	10/01/2004	1,014.00		
400		19897	401	PRINTER, HP 4300	1	4300	HP	CNBK209574	04/01/2005	1,400.00		
400		19905A	400	SMARTBOARDS	1	1060-B	INTERWRITER	JS3130217	10/01/2003	1,252.30		
400		19905B	400	SMARTBOARDS	1	1060-B	INTERWRITER	JS3130217	10/01/2003	536.70		
400		19917A	405	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	255962	01/01/2004	1,186.50		
400		19917B	405	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	255962	01/01/2004	508.50		
400		20007A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2240542	07/01/2004	1,326.67		
400		20007B	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2240542	07/01/2004	568.58		
400		20010A	400	SMARTBOARDS	1	1060-B	INTERWRITE	JS2640583	07/01/2004	1,798.44		
400		20010B	400	SMARTBOARDS	1	1060-B	INTERWRITE	JS2640583	07/01/2004	770.76		
400		20011A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640586	07/01/2004	1,798.44		
400		20011B	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640586	07/01/2004	770.76		
400		20012A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640584	07/01/2004	1,798.44		
400		20012B	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640584	07/01/2004	770.76		
400		20013A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640582	07/01/2004	1,798.44		
400		20013B	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640582	07/01/2004	770.76		
400		20014A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640585	07/01/2004	1,798.44		
400		20014B	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2640585	07/01/2004	770.76		
400		20045A	403	ELMO - PROJECTOR	1	4400AF	ELMO	257979	08/01/2004	1,172.50		
400		20045B	403	ELMO - PROJECTOR	1	4400AF	ELMO	257979	08/01/2004	502.50		
400		20048A	403	ELMO - PROJECTOR	1	4400AF	ELMO	258036	08/01/2004	1,172.50		
400		20048B	403	ELMO - PROJECTOR	1	4400AF	ELMO	258036	08/01/2004	502.50		
400		20144537	452	2014 FORD F-150 X-CAB UNIT #17	1			1FTFX1CF9EKE437	10/06/2016	19,950.00		
400		20164533A	452	2016 CHEV.SILVERADO 1/2TON #16	1			1GRCNEC8GZ10528	12/09/2015	28,415.00		
400		20164533B	452	TOMMY GATE FOR UNIT #167-CAI	1				01/14/2016	2,489.00		
400		20277	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCBR4XP	10/01/2004	1,014.00		
400		20304512	452	VEHICLE, 2014 GMC SIERRA 1500	1			1GTN1TEC8EZ3092	05/08/2014	23,830.00		
400		20310	403	PROJECTOR - ELMO	1	EV-4400AF	ELMO	258614	10/01/2004	1,675.00		
400		20841	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC43101505	12/01/2004	1,228.00		

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		20848	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCGN1RH	12/01/2004	1,177.39	
400		20849	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCGN1RM	12/01/2004	1,177.39	
400		20926	400	COMPUTER, LAPTOP	1	R51	INTEL CELERON	99WCN19	02/01/2005	1,375.00	
400		21146	400	COMPUTER, LAPTOP	1	R51	INTEL CELERON	99WCM93	02/01/2005	1,375.00	
400		21207	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259629	02/01/2005	1,675.00	
400		21221	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCNP6YP	02/01/2005	1,169.17	
400		21247	403	PROJECTOR, LCD	1		INFOCUS	AHHP31600719	04/25/2006	1,259.00	
400		21269	400	COMPUTER, SUITE	1	M50	IBM THINKCENTRE	KCPP1PW	03/01/2005	1,180.90	
400		21270	400	COMPUTER, SUITE	1	M50	IBM THINKCENTRE	KCPM8XN	03/01/2005	1,180.90	
400		21278	400	COMPUTER, LAPTOP	1	DS M275E	GATEWAY	34960340	03/01/2005	1,575.00	
400		21279	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260061	03/01/2005	1,675.00	
400		21287	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCTB8GW	04/01/2005	1,185.65	
400		21289	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCTB8GX	04/01/2005	1,185.65	
400		21293	400	COMPUTER, LAPTOP	1	DS M275E	GATEWAY	34960339	03/01/2005	1,575.00	
400		21295	405	INTERWRITER SCHOOLBOARD 1060B	1	1060B	INTERWRITE	JS0752086	03/01/2005	1,397.00	
400		21299	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260387	04/01/2005	1,675.00	
400		21339	403	PROJECTOR, LCD	1	1600	INFOCUS	AMMC52003125	08/03/2005	1,012.00	
400		21347	403	PROJECTOR, LCD	1	1600	INFOCUS	AMMC52301628	08/25/2005	1,070.00	
400		21370	400	COMPUTER, SUITE	1	PENTIUM 4	INTEL	LKDWN8B	07/01/2006	1,426.00	
400	broken	21372	413	ENBROIDERY MACHINE	1	EMP6		A5B118114	09/01/2005	18,585.00	
400		21384	400	COMPUTER, SUITE	1	L170	IBM THINKVISION	LKFHR8P	07/01/2006	1,426.00	
400		21386	400	COMPUTER, SUITE	1	L170	IBM THINKVISION	LKFHR8N	07/01/2006	1,426.00	
400		21399	413	ATHENA IN HAND SPT 1800	1	SPT 1800	ATHENA	SA0041Y263	07/01/2006	1,220.63	
400		21401	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041423Y	07/01/2006	1,220.63	
400		21405	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y26M	07/01/2006	1,220.63	
400		21406	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y43U	07/01/2006	1,220.63	
400		21408	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y25V	07/01/2006	1,220.63	
400		21412	400	COMPUTER, SUITE	1	S51	IBM THINKCENTRE	LKDWN7A	07/01/2006	1,426.00	
400		21422	400	COMPUTER, SUITE	1	S51	IBM THINKCENTRE	LKDWN7M	07/01/2006	1,426.00	
400		21423	400	COMPUTER, LAPTOP	1	PENTIUM M730	INSPIRON 9300	OU7670	01/01/2006	1,890.00	
400		21447	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	261038	10/06/2005	1,675.00	
400		21462	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	261163	10/27/2005	1,675.00	
400		21465	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	261165	10/27/2005	1,675.00	
400		21470	400	COMPUTER, SUITE	1		IBM NETVISTA	LKLLP4D	01/01/2006	1,403.00	
400		21509	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99FC124	11/20/2008	7,364.00	

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21528	413	MICROFILM SCANNER & SOFTWARE	1	SCANPRO 1000	EIMAGE	54803	02/26/2009	6,953.00	
		21536	400	ACTIV BOARD/WHITEBOARD	1	78	DELL	835355043		3,594.98	
400		21568	413	COPIER, CANON	1	IR2200		QAB0017840		2,500.00	
		21579	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20389		1,136.00	
		21598	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB66829		998.99	
		21599	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB64491		998.99	
		21600	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB73848		998.99	
		21608	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRESENTR	265830		1,682.00	
		21617	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRESENTR	265832		1,645.00	
		21624	413	PLOTTER, CANON IMAGE PROGRAF	1	IPF710 36	CANON	912160B002		3,284.91	
		21625	406	SURVEILLANCE CAMERA REPLACEMENT	1	TOS 22X	NETCAM	SA78640521		1,020.80	
		21626	406	SURVEILLANCE CAMERA REPLACEMENT	1	TOS 22X	NETCAM	SA78640545		1,020.80	
400		21648	413	PRINTER, FARGO CARD	1	Fargo DTC400		B0280286		2,185.00	
		21682		COPIER, CANON IR 5570	1			SLQ21819	03/22/2012	3,500.00	
400		21723	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK3		1,233.00	
400		21728	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP3		1,233.00	
400		21730	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB8		1,233.00	
400		21731	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ9		1,233.00	
400		21732	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB9		1,233.00	
400		21733	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ7		1,233.00	
400		21734	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV1		1,233.00	
400		21735	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB7		1,233.00	
400		21737	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB1		1,233.00	
400		21739	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB0		1,233.00	
400		21740	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ4		1,233.00	
400		21753	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZM4		1,233.00	
400		21761	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZK1		1,233.00	
400		21766	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD6		1,233.00	
400		21787	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ1		1,233.00	
400		21788	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW8		1,233.00	
400		21789	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ5		1,233.00	
400		21791	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY3		1,233.00	
400		21792	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY6		1,233.00	
400		21802	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH0		1,233.00	
400		21804	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP6		1,233.00	

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21806	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP2		1,233.00	
400		218130	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRF1		1,233.00	
400		218150	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY8		1,233.00	
400		218200	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC6		1,233.00	
400		21824	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD2		1,233.00	
400		21825	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD4		1,233.00	
400		21827	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC9		1,233.00	
400		21828	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRE1		1,233.00	
400		21837	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPZ0		1,233.00	
400		21850	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPR9		1,233.00	
400		21853	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY2		1,233.00	
400		21859	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP0		1,233.00	
400		21866	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL1		1,233.00	
400		21874	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM9		1,233.00	
400		21882	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN0		1,233.00	
400		21905	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP7		1,233.00	
400		21909	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZN9		1,233.00	
400		21916	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH4		1,233.00	
400		21917	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZL4		1,233.00	
400		21924	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM5		1,233.00	
400		21928	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL7		1,233.00	
400		21947	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRE8		1,233.00	
400		21953	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV8		1,233.00	
400		22018	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTY8		1,163.00	
400		22125	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTF2		1,163.00	
400		22127	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTG0		1,163.00	
400		22128	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE4		1,163.00	
400		22133	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTG3		1,163.00	
400		22137	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE0		1,163.00	
400		22140	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE2		1,163.00	
400		22184	400	COMPUTER SUITE LENOVO M58P	1	7220AS7		MJWCNR5		1,233.00	
400		22258	400	SURVEILLANCE SERVER	1				10/06/2011	9,578.93	
		22264		PRINTER, HP LASERJET	1			PPRCC9POVR	12/08/2011	4,917.56	
		22265		PRINTER, HP LASERJET	1			JPRCC7L9FY	12/08/2011	4,917.56	
		22280		LENOVO M58P COMPUTER STE.	1			SMJGKYGM	03/22/2012	1,233.00	

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ROOM:

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		22286		LENOVO M58P COMPUTER STE.	1			SMJGKYFN	03/22/2012	1,233.00	
		22317		LENOVO M58P COMPUTER STE.	1			SMJGKYEK	03/22/2012	1,233.00	
		22320		LENOVO M58P COMPUTER STE.	1			SMJGKYFG	03/22/2012	1,233.00	
400		22348	412	MACBOOK PRO	1			MGFDDDTY3	04/24/2014	1,251.62	
400		22351	412	MACBOOK AIR	1			MGCGMF5V7	04/24/2014	1,232.00	
400		22354	412	CAMCORDER, SONY HD COMPACT	1			S0101149258	05/01/2014	3,318.41	
400		22369	400	COMPUTER LENOVO M81	1			MJLTYMV	09/06/2012	918.00	
400		22370	400	COMPUTER LENOVO M81	1			MJMKNMT	09/06/2012	918.00	
400		22381	400	COMPUTER LENOVO M81	1			MJLVVCV	09/06/2012	918.00	
400		22385	400	COMPUTER LENOVO M81	1			MJLVVCL	09/06/2012	918.00	
400		22386	400	COMPUTER LENOVO M81	1			MJLVVBV	09/06/2012	918.00	
400		22392	400	COMPUTER LENOVO M81	1			MJLVVDE	09/06/2012	918.00	
400		22395	400	COMPUTER LENOVO M81	1			MJLVVBR	09/06/2012	918.00	
400		22397	400	COMPUTER LENOVO M81	1			MJLVVCB	09/06/2012	918.00	
400		22400	400	COMPUTER LENOVO M81	1			MJLVVBZ	09/06/2012	918.00	
400		22403	400	COMPUTER LENOVO M81	1			MJLVVBT	09/06/2012	918.00	
400		22404	400	COMPUTER LENOVO M81	1			MJLVVCT	09/06/2012	918.00	
400		22407	400	COMPUTER LENOVO M81	1			MJLVVBY	09/06/2012	918.00	
400		22412	400	COMPUTER LENOVO M81	1			MJMKNNG	09/06/2012	918.00	
400		22413	400	COMPUTER LENOVO M81	1			MJMKNNK	09/06/2012	918.00	
400		22417	400	COMPUTER LENOVO M81	1			MJMKNNT	09/06/2012	918.00	
400		22418	400	COMPUTER LENOVO M81	1			MJMKNPA	09/06/2012	918.00	
400		22428	400	COMPUTER LENOVO M81	1			MJMKNNZ	09/06/2012	918.00	
400		22430	400	COMPUTER LENOVO M81	1			MJMKNNL	09/06/2012	918.00	
400		22431	400	COMPUTER LENOVO M81	1			MJMKNND	09/06/2012	918.00	
400		22433	400	COMPUTER LENOVO M81	1			MJMKNMP	09/06/2012	918.00	
400		22435	400	COMPUTER LENOVO M81	1			MJMKNNH	09/06/2012	918.00	
400		22440	400	COMPUTER LENOVO M81	1			MJMKNLZ	09/06/2012	918.00	
400		22441	400	COMPUTER LENOVO M81	1			MJMKNMD	09/06/2012	918.00	
400		22443	400	COMPUTER LENOVO M81	1			MJMKNPC	09/06/2012	918.00	
400		22444	400	COMPUTER LENOVO M81	1			MJMKNPD	09/06/2012	918.00	
400		22445	400	COMPUTER LENOVO M81	1			MJMKNPE	09/06/2012	918.00	
400		22448	400	COMPUTER LENOVO M81	1			MJLWEZT	09/06/2012	918.00	
400		22450	400	COMPUTER LENOVO M81	1			MJLWEYZ	09/06/2012	918.00	
400		22453	400	COMPUTER LENOVO M81	1			MJMKNMN	09/06/2012	918.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		22454	400	COMPUTER LENOVO M81	1			MJMKNNM	09/06/2012	918.00		
400		22455	400	COMPUTER LENOVO M81	1			MJMKNNMV	09/06/2012	918.00		
400		22456	400	COMPUTER LENOVO M81	1			MJMKNNMG	09/06/2012	918.00		
400		22457	400	COMPUTER LENOVO M81	1			MJMKNNME	09/06/2012	918.00		
400		22458	400	COMPUTER LENOVO M81	1			MJMKNNMC	09/06/2012	918.00		
400		22459	400	COMPUTER LENOVO M81	1			MJMKNNMA	09/06/2012	918.00		
400		22460	400	COMPUTER LENOVO M81	1			MJMKNNPG	09/06/2012	918.00		
400		22466	412	DELL POWEREDGE SERVER	1			2D6LYV1	12/06/2012	13,585.00		
400		22484	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372T	03/27/2013	1,198.00		
400		22491	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372E	03/27/2013	1,198.00		
400		22506	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361D	03/27/2013	1,198.00		
400		22507	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7361B	03/27/2013	1,198.00		
400		22522	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5133N	03/27/2013	1,198.00		
400		22629	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V5	04/25/2013	1,193.00		
400		22716	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y5	04/25/2013	1,193.00		
400		22740	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F4	04/25/2013	1,193.00		
400		22796	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383K0	04/25/2013	1,193.00		
400		22835	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W06	06/26/2013	1,193.00		
400		22867	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W12	06/24/2013	1,193.00		
400		22871	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06V97	06/24/2013	1,193.00		
400		22886	412	SERVER, DELL POWEREDGE	1			JCX48Y1	09/19/2013	12,630.00		
400		22889	412	CISCO NEXUS EXPANSION MODULE	1			FG181008JP	06/18/2014	199,985.00		
400		22893	404	CISCO CATALYST SWITCH	1			JAE1825003G	07/23/2014	18,642.00		
400		22896	412	CISCO CATALYST SWITCH 4500X	1	5845	XEROX	JAE184000WL	11/13/2014	45,388.00		
400		22899	412	DELL POWEREDGE R420 RACKMNT SE	1	5845	XEROX	BKTWP22	12/11/2014	5,660.00		
400		22906	412	DELL POWEREDGE IMAGING SERVER	1	5845	XEROX	7HS7D42	05/21/2015	8,558.00		
400		22910	412	DELL POWEREDGE R430 SERVER	1	5845	XEROX	6JXCF42	06/24/2015	5,450.00		
400		22911	412	DELL POWEREDGE R430 SERVER	1	5845	XEROX	766BF42	06/24/2015	5,450.00		
400		22912	412	DELL POWEREDGE R430 SERVER	1	5845	XEROX	6JXDF42	06/24/2015	5,450.00		
400		22925	412	DELL POWEREDGE R730 SERVER RAC	1			8N2PPD2	08/25/2016	10,176.00		
400		22926	412	DELL POWEREDGE R730 SERVER RAC	1			8N2NPD2	08/25/2016	10,176.00		
400		22927	412	DELL POWEREDGE R730 SERVER RAC	1			8N2MPD2	08/25/2016	10,176.00		
400		22928	412	DELL POWEREDGE R730 SERVER RAC	1			8N2SPD2	08/25/2016	10,176.00		
400		22929	412	DELL POWEREDGE R730 SERVER RAC	1			8N2RPD2	08/25/2016	10,176.00		
400		22930	412	DELL POWEREDGE R730 SERVER RAC	1			8N2QPD2	08/25/2016	10,176.00		

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23250	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04509		625.00	
		23258	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04768		625.00	
		23260	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04730		625.00	
		23336	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTEP7		1,552.40	
		23341	400	COMPUTER, LAPTOP	1	SU7300	LENOVO	LRFPNF6		1,008.24	
		23342	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTEP9		1,552.40	
		23346	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRPVHZ5		1,032.61	
		23347	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRPXZY0		1,032.61	
		23348	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRPVGX7		1,032.61	
		23349	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRRZZE3		1,032.61	
		23351	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRPVMG0		1,032.61	
400		23377	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC4		1,123.00	
400		23387	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWD4		904.00	
400		23388	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ6		904.00	
400		23389	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ9		904.00	
400		23403	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY4		904.00	
400		23416	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC3		904.00	
400		23459	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOTV		4,857.64	
400		23500	405	PRINTER HP	1	LJP4014DN		CNDX190423		874.21	
		23512		LAPTOP TABLET	1			R63B612514D	10/06/2011	676.08	
		23513		LAPTOP TABLET	1			R63B612518F	10/06/2011	676.08	
		23514		LAPTOP TABLET	1			R63B612537Y	10/06/2011	676.08	
		23516		LAPTOP TABLET	1			R63B600477Y	10/06/2011	676.08	
		23517		LAPTOP TABLET	1			R63B612530W	10/06/2011	676.08	
		23527		PROJECTOR, HITACHI	1			F1DU11716	10/06/2011	549.00	
		23546		PROJECTOR, HITACHI	1			F1DU11613	10/06/2011	549.00	
		23548		PROJECTOR, HITACHI	1			F1DU11615	10/06/2011	549.00	
		23621		AVERMEDIA CAMERA	1			6252211050P	10/27/2011	561.00	
		23671		AVERMEDIA CAMERA	1			5119211030P	10/27/2011	561.00	
		23691		PROJECTOR, HITACHI	1			F1BU05337	07/14/2011	748.61	
		23712		LENOVO LAPTOP COMPUTER	1			WB03949260	01/19/2012	1,084.86	
		23730		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISHB6	09/16/2011	4,609.00	
		23735		LENOVO THINKPAD X220 TABLET	1			R9M01PH	04/26/2012	2,129.70	
		23739		LENOVO THINKPAD X220 TABLET	1			R9M01PY	04/26/2012	2,129.70	
		23752		LENOVO THINKPAD X220 TABLET	1			R9M01NT	04/26/2012	2,129.70	

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ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23782		LENOVO THINKPAD X220 TABLET	1			R9M01PM	04/26/2012	2,129.70	
		23791		LENOVO THINKPAD X220 TABLET	1			R9M01PW	04/26/2012	2,129.70	
		23800		iPOD TOUCH, APPLE	1			C3TH98DNDT75	03/29/2012	229.00	
		23814		iPOD TOUCH, APPLE	1			C3RHCT5JDT75	03/29/2012	228.99	
		23815		iPOD TOUCH, APPLE	1			C3RHCU48DT75	03/29/2012	228.99	
		23816		iPOD TOUCH, APPLE	1			C3RHCU48DT75	03/29/2012	228.99	
		23817		iPOD TOUCH, APPLE	1			C3RHCS06DT75	03/29/2012	228.99	
		23818		iPOD TOUCH, APPLE	1			C3RHCP66DT75	03/29/2012	228.99	
		23819		iPOD TOUCH, APPLE	1			C3RHCU35DT75	03/29/2012	228.99	
		23820		iPOD TOUCH, APPLE	1			CCQHDG1FDT75	03/29/2012	228.99	
		23822		iPOD TOUCH, APPLE	1			CCQHDFERDT75	03/29/2012	228.99	
		23824		iPOD TOUCH, APPLE	1			CCQHDNB9DT75	03/29/2012	228.99	
		23825		iPOD TOUCH, APPLE	1			CCQHDANKDT75	03/29/2012	228.99	
		23826		iPOD TOUCH, APPLE	1			CCQHCHER3DT75	03/29/2012	232.03	
		23827		iPOD TOUCH, APPLE	1			C3TH9574DT75	03/29/2012	232.03	
		23829		iPOD TOUCH, APPLE	1			CCQHCDD2DT75	03/29/2012	232.03	
		23830		iPOD TOUCH, APPLE	1			C3TH98DBDT75	03/29/2012	232.03	
		23837		iPOD TOUCH, APPLE	1			C3TH92TADT75	03/29/2012	232.03	
		23839		iPOD TOUCH, APPLE	1			CCQHC46DT75	03/29/2012	232.03	
		23840		iPOD TOUCH, APPLE	1			C3TH9BE1DT75	03/29/2012	232.03	
		23841		iPOD TOUCH, APPLE	1			C3TH9834DT75	03/29/2012	232.03	
		23842		iPOD TOUCH, APPLE	1			C3TH9BA0DT75	03/29/2012	232.03	
400	910	23843	400	COMPUTER SUITE APPLE IMAC	1	Imac 21.5"		C17FH6KUDHF		1,336.00	
		23847		iPOD TOUCH, APPLE	1			C3LHJJRODT75	05/30/2012	199.00	
		23848		iPOD TOUCH, APPLE	1			C3LHJJE3DT75	05/30/2012	199.00	
		23851		iPOD TOUCH, APPLE	1			C3LHJJ52FDT75	05/30/2012	199.00	
		23853		iPOD TOUCH, APPLE	1			CCQHJLWHD75	05/30/2012	199.00	
		23854		iPOD TOUCH, APPLE	1			C3LHJFMMDT75	05/30/2012	199.00	
		23855		iPOD TOUCH, APPLE	1			C3LHJ55XDT75	05/30/2012	199.00	
		23856		iPOD TOUCH, APPLE	1			C3LHJFTPDT75	05/30/2012	199.00	
		23857		iPOD TOUCH, APPLE	1			C3LHJ5JEDT75	05/30/2012	199.00	
		23858		iPOD TOUCH, APPLE	1			CCQHJLZQDT75	05/30/2012	199.00	
		23859		iPOD TOUCH, APPLE	1			CCQHJMJLDT75	05/30/2012	199.00	
		23860		iPOD TOUCH, APPLE	1			CCQHJZK7DT75	05/30/2012	199.00	
		23862		iPOD TOUCH, APPLE	1			CCQHJMJU75	05/30/2012	199.00	

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FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
		23863		iPOD TOUCH, APPLE	1			CCQHJLV6DT75	05/30/2012	199.00		
		23864		iPOD TOUCH, APPLE	1			CCQHJMU7DT75	05/30/2012	199.00		
		23865		iPOD TOUCH, APPLE	1			CCQHJLT8DT75	05/30/2012	199.00		
		23866		iPOD TOUCH, APPLE	1			C3LHJ4TUDT75	05/30/2012	199.00		
		23867		iPOD TOUCH, APPLE	1			CCQHJLWQDT75	05/30/2012	199.00		
		23868		iPOD TOUCH, APPLE	1			C3LHJ54FDT75	05/30/2012	199.00		
		23869		iPOD TOUCH, APPLE	1			CCQHJLEMDT75	05/30/2012	199.00		
		23870		iPOD TOUCH, APPLE	1			C3LHJ626DT75	05/30/2012	199.00		
		23871		iPOD TOUCH, APPLE	1			CCQHJMW0DT75	05/30/2012	199.00		
		23872		iPOD TOUCH, APPLE	1			C3LHJDCDT75	05/30/2012	199.00		
		23873		iPOD TOUCH, APPLE	1			CCQHJXYHDT75	05/30/2012	199.00		
		23874		iPOD TOUCH, APPLE	1			CCQHJLJWDT75	05/30/2012	199.00		
		23875		iPOD TOUCH, APPLE	1			CCQHJMKGDT75	05/30/2012	199.00		
		23877		iPOD TOUCH, APPLE	1			CCQHJMTFDT75	05/30/2012	199.00		
		23878		iPOD TOUCH, APPLE	1			C3LHJ5K4DT75	05/30/2012	199.00		
		23880		iPOD TOUCH, APPLE	1			C3LHJ55DDT75	05/30/2012	199.00		
		23882		iPOD TOUCH, APPLE	1			C3LHJFJ4DT75	05/30/2012	199.00		
		23883		iPOD TOUCH, APPLE	1			C3LHJFUVDT75	05/30/2012	199.00		
		23884		iPOD TOUCH, APPLE	1			CCQHJF0ZDT75	05/30/2012	199.00		
		23885		iPOD TOUCH, APPLE	1			CCQHJMJADT75	05/30/2012	199.00		
		23886		iPOD TOUCH, APPLE	1			C3LHJ5E7DT75	05/30/2012	199.00		
		23889		iPOD TOUCH, APPLE	1			C3LHJ4VMDT75	05/30/2012	199.00		
		23891		iPOD TOUCH, APPLE	1			C3LHJ5MRDT75	05/30/2012	199.00		
		23892		iPOD TOUCH, APPLE	1			C3LHJ5PADT75	05/30/2012	199.00		
		23893		iPOD TOUCH, APPLE	1			C3LHJFSNDT75	05/30/2012	199.00		
		23894		iPOD TOUCH, APPLE	1			CCQHJLMSDT75	05/30/2012	199.00		
		23895		iPOD TOUCH, APPLE	1			CCQHJJERDT75	05/30/2012	199.00		
		23896		iPOD TOUCH, APPLE	1			CCQHJLUDDT75	05/30/2012	199.00		
		23897		iPOD TOUCH, APPLE	1			CCQHJX1RDT75	05/30/2012	199.00		
		23898		iPOD TOUCH, APPLE	1			C3LHJ5PEDT75	05/30/2012	199.00		
		23899		iPOD TOUCH, APPLE	1			C3LHJFQKDT75	05/30/2012	199.00		
		23900		iPOD TOUCH, APPLE	1			C3LHJ5JPD75	05/30/2012	199.00		
		23901		iPOD TOUCH, APPLE	1			CCQHJLQ2DT75	05/30/2012	199.00		
		23902		iPOD TOUCH, APPLE	1			CCQHJMM5DT75	05/30/2012	199.00		
		23909		iPOD TOUCH, APPLE	1			CCQHJLUHDT75	05/30/2012	199.00		

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23910		iPOD TOUCH, APPLE	1			C3LHJ4W2DT75	05/30/2012	199.00	
		23912		iPOD TOUCH, APPLE	1			CCQHJMJ0DT75	05/30/2012	199.00	
		23914		iPOD TOUCH, APPLE	1			CCQHJMF0DT75	05/30/2012	199.00	
		23916		iPOD TOUCH, APPLE	1			C3LHJK35DT75	05/30/2012	199.00	
		23951		PRINTER, DELL LASER 5230dn	1			DRLCSK1	05/10/2012	617.49	
400		23971	401	I.D. PRINTER	1			10000234920	04/26/2012	5,053.24	
400		23987	400	APPLE, iPOD TOUCH	1			C31HJGFGDT75	08/09/2012	199.00	
400		23988	400	APPLE, iPOD TOUCH	1			C3RJ1G11DT75	08/09/2012	199.00	
400		23989	400	APPLE, iPOD TOUCH	1			C3RJ17VHDT75	08/09/2012	199.00	
400		23990	400	APPLE, iPOD TOUCH	1			C3LJ1FQ9DT75	08/09/2012	199.00	
400		23991	400	APPLE, iPOD TOUCH	1			C3TJ11R7DT75	08/09/2012	199.00	
400		23992	400	APPLE, iPOD TOUCH	1			C3TJ11ETDT75	08/09/2012	199.00	
400		23993	400	APPLE, iPOD TOUCH	1			C3RJ1FXWDT75	08/09/2012	199.00	
400		23994	400	APPLE, iPOD TOUCH	1			C3RJ1Q7ZDT75	08/09/2012	199.00	
400		23995	400	APPLE, iPOD TOUCH	1			C3RJ1Q8LDT75	08/09/2012	199.00	
400		23996	400	APPLE, iPOD TOUCH	1			C3RJ17FBDT75	08/09/2012	199.00	
400		23997	400	APPLE, iPOD TOUCH	1			C3RJ14BZDT75	08/09/2012	199.00	
400		23998	400	APPLE, iPOD TOUCH	1			C3RJ14D6DT75	08/09/2012	199.00	
400		23999	400	APPLE, iPOD TOUCH	1			C3RJ14AWDT75	08/09/2012	199.00	
400	LOST	24000	400	APPLE, iPOD TOUCH	1			C3RJ1TTLDT75	08/09/2012	199.00	
400		24001	400	APPLE, iPOD TOUCH	1			C3RJ1PHVDT75	08/09/2012	199.00	
400		24002	400	APPLE, iPOD TOUCH	1			C3RJ1P2BDT75	08/09/2012	199.00	
400		24003	400	APPLE, iPOD TOUCH	1			C3RJ1A78DT75	08/09/2012	199.00	
400		24004	400	APPLE, iPOD TOUCH	1			C3RJ1CMJDT75	08/09/2012	199.00	
400		24005	400	APPLE, iPOD TOUCH	1			C3RJ1952SDT75	08/09/2012	199.00	
400		24009	400	APPLE, iPOD TOUCH	1			C3RJ13TDDT75	08/09/2012	199.00	
400		24010	400	APPLE, iPOD TOUCH	1			C3RJ13SKDT75	08/09/2012	199.00	
400		24011	400	APPLE, iPOD TOUCH	1			C3RJ14EQDT75	08/09/2012	199.00	
400		24055	400	APPLE iPOD TOUCH	1			CCQH1E8DT75	08/09/2012	199.00	
400		24056	400	APPLE iPOD TOUCH	1			C3LHJ52VDT75	08/09/2012	199.00	
400		24058	400	APPLE iPOD TOUCH	1			C3HJGDTDT75	08/09/2012	199.00	
400		24059	400	APPLE iPOD TOUCH	1			C3LHJG36DT75	08/09/2012	199.00	
400		24064	400	APPLE iPad 2	1			DMQJ3JZIDFW	08/09/2012	379.00	
400		24073	400	CART W/32 NOTEBOOKS	1				09/08/2011	19,743.00	
		24082		COMPUTER STE.LENOVO M58P	1			MJMMLGA	06/27/2012	1,271.64	

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FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		24091		VIEWSONIC 42" LED TV	1			SC4113111098	10/06/2011	674.14	
		24092		VIEWSONIC 42" LED TV	1			SC4113110930	10/06/2011	674.14	
		24094		VIEWSONIC 42" LED TV	1			SC4113111020	10/06/2011	674.14	
		24258		COMPUTER STE.LENOVO M58P	1			SMJGKYFJ	06/27/2012	1,271.64	
		24259		COMPUTER STE.LENOVO M58P	1			SMJGKYFI	06/27/2012	1,271.64	
		24260		COMPUTER STE.LENOVO M58P	1			SMJGKYEA	06/27/2012	1,271.64	
400		24261	400	LENOVO TABLET X220	1			R9RBBV5	11/01/2012	2,283.99	
400		24262	400	LENOVO TABLET X220	1			R9RBBTG	11/01/2012	2,284.00	
400		24263	400	LENOVO TABLET X220	1			R9RBBR2	11/01/2012	2,284.00	
400		24264	400	LENOVO TABLET X220	1			R9RBBTR	11/01/2012	2,284.00	
400		24273	400	LENOVO TABLET X220	1			R9RBBR9	11/01/2012	2,284.00	
400		24295	403	PROJECTOR, HITACHI	1			F2FU03582	01/17/2013	1,252.00	
400		24424	412	DOCUMENT CAM AVERMEDIA M70	1			5400412080P	03/27/2013	679.23	
400		24426	412	DOCUMENT CAM AVERMEDIA M70	1			505531200P	03/27/2013	679.23	
400		24427	412	DOCUMENT CAM AVERMEDIA M70	1			5064412100P	03/27/2013	679.23	
400		24428	412	DOCUMENT CAM AVERMEDIA M70	1			5067812100P	03/27/2013	679.23	
400		24429	412	DOCUMENT CAM AVERMEDIA M70	1			5066812100P	03/27/2013	679.23	
400		24430	412	DOCUMENT CAM AVERMEDIA M70	1			5400212080P	03/27/2013	679.23	
400		24432	412	DOCUMENT CAM AVERMEDIA M70	1			5046112100P	03/27/2013	679.23	
400		24435	412	DOCUMENT CAM AVERMEDIA M70	1			5062312100P	03/27/2013	679.23	
400		24436	412	DOCUMENT CAM AVERMEDIA M70	1			5064712100P	03/27/2013	679.23	
400		24437	412	DOCUMENT CAM AVERMEDIA M70	1			5393312080P	03/27/2013	679.23	
400		24438	412	DOCUMENT CAM AVERMEDIA M70	1			5065612100P	03/27/2013	679.23	
400		24440	412	DOCUMENT CAM AVERMEDIA M70	1			5007912110P	03/27/2013	679.23	
400		24441	412	DOCUMENT CAM AVERMEDIA M70	1			5007012110P	03/27/2013	679.23	
400		24442	412	DOCUMENT CAM AVERMEDIA M70	1			5398812080P	03/27/2013	679.23	
400		24443	412	DOCUMENT CAM AVERMEDIA M70	1			5066712100P	03/27/2013	679.23	
400		24444	412	DOCUMENT CAM AVERMEDIA M70	1			5446812060P	03/27/2013	679.23	
400		24446	412	DOCUMENT CAM AVERMEDIA M70	1			5066412100P	03/27/2013	679.23	
400		24447	412	DOCUMENT CAM AVERMEDIA M70	1			5063412100P	03/27/2013	679.23	
400		24448	412	DOCUMENT CAM AVERMEDIA M70	1			5393112080P	03/27/2013	679.23	
400		24449	412	DOCUMENT CAM AVERMEDIA M70	1			5059412100P	03/27/2013	679.23	
400		24455	412	DOCUMENT CAM AVERMEDIA M70	1			5065912100P	03/27/2013	679.23	
400		24460	412	DOCUMENT CAM AVERMEDIA M70	1			5053812100P	03/27/2013	679.23	
400		24463	412	DOCUMENT CAM AVERMEDIA M70	1			5063312100P	03/27/2013	679.23	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24466	400	LENOVO TABLET 3679	1			R9WZ025	04/11/2013	964.18	
400		24467	400	LENOVO TABLET 3679	1			R9WZ016	04/11/2013	964.18	
400		24552	400	LENOVO LAPTOP TABLET	1			MP2K2L3	05/09/2013	605.00	
400		24553	400	LENOVO LAPTOP TABLET	1			MP2KD3V	05/09/2013	605.00	
400		24554	400	LENOVO LAPTOP TABLET	1			MP2KD4W	05/09/2013	605.00	
400		24555	400	LENOVO LAPTOP TABLET	1			MP2K8X8	05/09/2013	605.00	
400		24556	400	LENOVO LAPTOP TABLET	1			MP2KD5K	05/09/2013	605.00	
400		24558	400	LENOVO LAPTOP TABLET	1			MP2K9HF	05/09/2013	605.00	
400		24560	400	LENOVO LAPTOP TABLET	1			MP2K9V2	05/09/2013	605.00	
400		24561	400	LENOVO LAPTOP TABLET	1			MP2K7ZE	05/09/2013	605.00	
400		24562	400	LENOVO LAPTOP TABLET	1			MP2K85D	05/09/2013	605.00	
400		24563	400	LENOVO LAPTOP TABLET	1			MP2K9H0	05/09/2013	605.00	
400		24564	400	LENOVO LAPTOP TABLET	1			MP2K9B2	05/09/2013	605.00	
400		24566	400	LENOVO LAPTOP TABLET	1			MP2K9VX	05/09/2013	605.00	
400		24567	400	LENOVO LAPTOP TABLET	1			MP2K9KF	05/09/2013	605.00	
400		24568	400	LENOVO LAPTOP TABLET	1			MP2K7D6	05/09/2013	605.00	
400		24570	400	LENOVO LAPTOP TABLET	1			MP2KA39	05/09/2013	605.00	
400		24571	400	LENOVO LAPTOP TABLET	1			MP2K84D	05/09/2013	605.00	
400		24572	400	LENOVO LAPTOP TABLET	1			MP2K888	05/09/2013	605.00	
400		24574	400	LENOVO LAPTOP TABLET	1			MP2K97Y	05/09/2013	605.00	
400		24575	400	LENOVO LAPTOP TABLET	1			MP2K6RG	05/09/2013	605.00	
400		24576	400	LENOVO LAPTOP TABLET	1			MP2K9T8	05/09/2013	605.00	
400		24577	400	LENOVO LAPTOP TABLET	1			MP2K9E7	05/09/2013	605.00	
400		24578	400	LENOVO LAPTOP TABLET	1			MP2K9TO	05/09/2013	605.00	
400		24579	400	LENOVO LAPTOP TABLET	1			MP2K9RV	05/09/2013	605.00	
400		24582	400	LENOVO LAPTOP TABLET	1			MP3CMPW	04/25/2013	685.00	
400		24584	400	LENOVO LAPTOP TABLET	1			MP3CMPK	04/25/2013	685.00	
400		24592	401	PRINTER, DELL LASER COLOR	1			FCKY6S1	03/07/2013	1,104.99	
400		24594	400	COMPUTER LENOVO M81	1			MJLVVCH	09/06/2012	918.00	
400		24595	400	COMPUTER LENOVO M81	1			MJLVVCA	09/06/2012	918.00	
400		24596	400	COMPUTER LENOVO M81	1			MJMKNNL	09/06/2012	918.00	
400		24598	400	COMPUTER LENOVO M81	1			MJLVVCD	09/06/2012	918.00	
400		24599	400	COMPUTER LENOVO M81	1			MJLVVBW	09/06/2012	918.00	
400		24650	412	ROUTER, CISCO WD-C3750X24T-S	1			SFD0721Z15S	09/19/2013	4,300.00	
400		24651	412	ROUTER, CISCO WD-C3750X24T-S	1			SFD01721Z15S	09/19/2013	4,300.00	

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24652	412	ROUTER, CISCO WD-C3750X-48PF-S	1			SFD01713P0GS	09/19/2013	9,450.00	
400		24653	412	ROUTER, CISCO WD-C3750X-48PF-S	1			SFD01713H0JE	09/19/2013	9,450.00	
400		24654	412	ROUTER, CISCO 3925E/K9	1			FTX1728AK3N	09/19/2013	9,000.00	
400		24655	412	ROUTER, CISCO 3925E/K9	1			FTX1728ANK6	09/19/2013	9,000.00	
400		24786	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1B	09/19/2013	952.00	
400		24839	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41FOX	09/19/2013	952.00	
400		24912	400	COMPUTER, LENOVO M72E	1			MGD2931	09/05/2013	952.00	
400		24931	400	COMPUTER, LENOVO M72E	1			MGD2670	09/05/2013	952.00	
400		24979	400	COMPUTER, LENOVO M72E	1			MGC8969	09/19/2013	952.00	
400		24999	400	COMPUTER, LENOVO M72E	1			MGD2606	09/26/2013	819.00	
400		25021	400	LAPTOP, X230 LENOVO	1			PK0T8MM	10/24/2013	1,650.00	
400		25155	400	COMPUTER, LENOVO M72E	1			MGG3830	10/17/2013	952.00	
400		25168	400	COMPUTER, LENOVO M72E	1			MGG3828	10/17/2013	952.00	
400		25170	400	COMPUTER, LENOVO M72E	1			MGG3712	10/17/2013	952.00	
400		25187	400	COMPUTER, LENOVO M72E	1			MGG3838	10/17/2013	952.00	
400		25218	412	SERVER, DELL POWEREDGE	1			7CRLCY1	11/21/2013	15,981.75	
400		25219	412	SERVER, DELL POWEREDGE	1			7CSJCY1	11/21/2013	15,981.75	
400		25225	400	LAPTOP LENOVO E531	1			PF053WM	10/31/2013	630.00	
400		25226	400	LAPTOP LENOVO E531	1			PF0517P	10/31/2013	630.00	
400		25227	400	LAPTOP LENOVO E531	1			PF053DG	10/31/2013	630.00	
400	BUS OFF	25228	400	LAPTOP LENOVO E531	1			PF0510P	10/31/2013	630.00	
400		25231	400	LAPTOP LENOVO E531	1			PF0542C	10/31/2013	630.00	
400		25233	400	LAPTOP LENOVO E531	1			PF0NNV6	10/31/2013	630.00	
400		25235	400	LAPTOP LENOVO E531	1			PF0528P	10/31/2013	630.00	
400	BUS OFF	25236	400	LAPTOP LENOVO E531	1			PF050YZ	10/31/2013	630.00	
400		25238	400	LAPTOP LENOVO E531	1			PF053VB	10/31/2013	630.00	
400		25239	400	LAPTOP LENOVO E531	1			PF051FZ	10/31/2013	630.00	
400		25240	400	LAPTOP LENOVO E531	1			PF052K0	10/31/2013	630.00	
400		25242	400	LAPTOP LENOVO E531	1			PF0NHD2	10/31/2013	630.00	
400		25243	412	CLICKERS MOBI 360	1			MW6011318070485	11/14/2013	2,502.05	
400		25245	412	CLICKERS MOBI 360	1			MW6011318070480	11/14/2013	2,502.05	
400		25246	412	CLICKERS MOBI 360	1			MW6011318070469	11/14/2013	2,502.05	
400		25247	412	CLICKERS MOBI 360	1			MW6011318070478	11/14/2013	2,502.05	
400		25248	412	CLICKERS MOBI 360	1			MW6011318070474	11/14/2013	2,502.05	
400		25249	412	CLICKERS MOBI 360	1			MW6011318070446	11/14/2013	2,502.05	

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25250	412	CLICKERS MOBI 360	1			MW6011318070473	11/14/2013	2,502.05	
400		25251	412	CLICKERS MOBI 360	1			MW6011318070475	11/14/2013	2,502.05	
400		25252	412	CLICKERS MOBI 360	1			MW6011318070492	11/14/2013	2,502.05	
400		25328	400	COMPUTER LENOVO M72E	1			MGN0205	12/12/2013	952.00	
400		25329	400	COMPUTER LENOVO M72E	1			MGM9893	12/12/2013	952.00	
400		25330	400	COMPUTER LENOVO M72E	1			MGM9885	12/12/2013	952.00	
400		25331	400	COMPUTER LENOVO M72E	1			MGM9883	12/12/2013	952.00	
400		25332	400	COMPUTER LENOVO M72E	1			MGM9882	12/12/2013	952.00	
400		25333	400	COMPUTER LENOVO M72E	1			MGM9889	12/12/2013	952.00	
400		25336	400	COMPUTER LENOVO M72E	1			MGN0211	12/12/2013	952.00	
400		25337	400	COMPUTER LENOVO M72E	1			MGN0209	12/12/2013	952.00	
400		25338	400	COMPUTER LENOVO M72E	1			MGN0212	12/12/2013	952.00	
400		25339	400	COMPUTER LENOVO M72E	1			MGN0216	12/12/2013	952.00	
400		25341	400	COMPUTER LENOVO M72E	1			MGN1102	12/12/2013	952.00	
400		25342	400	COMPUTER LENOVO M72E	1			MGN0518	12/12/2013	952.00	
400		25343	400	COMPUTER LENOVO M72E	1			MGM9816	12/12/2013	952.00	
400		25347	400	COMPUTER LENOVO M72E	1			MGN1024	12/12/2013	952.00	
400		25349	400	COMPUTER LENOVO M72E	1			MGN0577	12/12/2013	952.00	
400		25355	400	COMPUTER LENOVO M72E	1			MGL3025	12/12/2013	952.00	
400		25359	400	COMPUTER LENOVO M72E	1			MGL3028	12/12/2013	952.00	
400		25363	400	COMPUTER LENOVO M72E	1			MGL0918	12/12/2013	952.00	
400		25365	400	COMPUTER LENOVO M72E	1			MGL3017	12/12/2013	952.00	
400		25366	400	COMPUTER LENOVO M72E	1			MGL1025	12/12/2013	952.00	
400		25369	400	COMPUTER LENOVO M72E	1			MGL3201	12/12/2013	952.00	
400		25372	400	COMPUTER LENOVO M72E	1			MGL3206	12/12/2013	952.00	
400		25373	400	COMPUTER LENOVO M72E	1			MGK8473	12/12/2013	952.00	
400		25374	400	COMPUTER LENOVO M72E	1			MGK8558	12/12/2013	952.00	
400		25375	400	COMPUTER LENOVO M72E	1			MJ06MLB	12/12/2013	952.00	
400		25379	400	COMPUTER LENOVO M72E	1			MGL0963	12/12/2013	952.00	
400		25380	400	COMPUTER LENOVO M72E	1			MGL0954	12/12/2013	952.00	
400		25382	400	COMPUTER LENOVO M72E	1			MJ06MGH	12/12/2013	952.00	
400		25383	400	COMPUTER LENOVO M72E	1			MJ06MFY	12/12/2013	952.00	
400		25385	400	COMPUTER LENOVO M72E	1			MJ06MGC	12/12/2013	952.00	
400		25386	400	COMPUTER LENOVO M72E	1			MJ06MKK	12/12/2013	952.00	
400		25387	400	COMPUTER LENOVO M72E	1			MJ06MKD	12/12/2013	952.00	

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ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25388	400	COMPUTER LENOVO M72E	1			MJ06MKB	12/12/2013	952.00	
400		25389	400	COMPUTER LENOVO M72E	1			MJ06MFR	12/12/2013	952.00	
400		25390	400	COMPUTER LENOVO M72E	1			MGN0204	12/12/2013	952.00	
400		25392	400	COMPUTER LENOVO M72E	1			MJ06MFZ	12/12/2013	952.00	
400		25393	400	COMPUTER LENOVO M72E	1			MJ06MKG	12/12/2013	952.00	
400		25394	400	COMPUTER LENOVO M72E	1			MJ06MFT	12/12/2013	952.00	
400		25395	400	COMPUTER LENOVO M72E	1			MGM9964	12/12/2013	952.00	
400		25396	400	COMPUTER LENOVO M72E	1			MJ06MLA	12/12/2013	952.00	
400		25398	400	COMPUTER LENOVO M72E	1			MGN9888	12/12/2013	952.00	
400		25399	400	COMPUTER LENOVO M72E	1			MGN0214	12/12/2013	952.00	
400		25400	400	COMPUTER LENOVO M72E	1			MJ06MGN	12/12/2013	952.00	
400		25402	400	COMPUTER LENOVO M72E	1			MGN1132	12/12/2013	952.00	
400		25403	400	COMPUTER LENOVO M72E	1			MGM9986	12/12/2013	952.00	
400		25404	400	COMPUTER LENOVO M72E	1			MJ06MKY	12/12/2013	952.00	
400		25405	400	COMPUTER LENOVO M72E	1			MJ06MKC	12/12/2013	952.00	
400		25408	400	COMPUTER LENOVO M72E	1			MGK8096	12/12/2013	952.00	
400		25409	400	COMPUTER LENOVO M72E	1			MGK7605	12/12/2013	952.00	
400		25417	400	COMPUTER LENOVO M72E	1			MGL0816	12/12/2013	952.00	
400		25420	400	COMPUTER LENOVO M72E	1			MGK7929	12/12/2013	952.00	
400		25424	400	COMPUTER LENOVO M72E	1			MGL0960	12/12/2013	952.00	
400		25427	400	COMPUTER LENOVO M72E	1			MGK8225	12/12/2013	952.00	
400		25431	400	COMPUTER LENOVO M72E	1			MJ06MFC	12/12/2013	952.00	
400		25432	400	COMPUTER LENOVO M72E	1			MJ06MEB	12/12/2013	952.00	
400		25436	400	COMPUTER LENOVO M72E	1			MJ06MDH	12/12/2013	952.00	
400		25438	400	COMPUTER LENOVO M72E	1			MJ06MEC	12/12/2013	952.00	
400		25439	400	COMPUTER LENOVO M72E	1			MJ06MEE	12/12/2013	952.00	
400		25440	400	COMPUTER LENOVO M72E	1			MJ06MDT	12/12/2013	952.00	
400		25441	400	COMPUTER LENOVO M72E	1			MJ06MHA	12/12/2013	952.00	
400		25442	400	COMPUTER LENOVO M72E	1			MJ06MDM	12/12/2013	952.00	
400		25443	400	COMPUTER LENOVO M72E	1			MJ06MHM	12/12/2013	952.00	
400		25444	400	COMPUTER LENOVO M72E	1			MGK8518	12/12/2013	952.00	
400		25445	400	COMPUTER LENOVO M72E	1			MJ06MEG	12/12/2013	952.00	
400		25446	400	COMPUTER LENOVO M72E	1			MGL0907	12/12/2013	952.00	
400		25447	400	COMPUTER LENOVO M72E	1			MGL0913	12/12/2013	952.00	
400		25448	400	COMPUTER LENOVO M72E	1			MJ06MEA	12/12/2013	952.00	

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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25455	400	COMPUTER LENOVO M72E	1			MGN0895	12/12/2013	952.00	
400		25464	400	COMPUTER LENOVO M72E	1			MGN1220	12/12/2013	952.00	
400		25465	400	COMPUTER LENOVO M72E	1			MGN1104	12/12/2013	952.00	
400		25469	400	COMPUTER LENOVO M72E	1			MGN1032	12/12/2013	952.00	
400		25470	400	COMPUTER LENOVO M72E	1			MGN1031	12/12/2013	952.00	
400		25471	400	COMPUTER LENOVO M72E	1			MGN0637	12/12/2013	952.00	
400		25472	400	COMPUTER LENOVO M72E	1			MGN1030	12/12/2013	952.00	
400		25473	400	COMPUTER LENOVO M72E	1			MGN1199	12/12/2013	952.00	
400		25474	400	COMPUTER LENOVO M72E	1			MGN1221	12/12/2013	952.00	
400		25475	400	COMPUTER LENOVO M72E	1			MGN0972	12/12/2013	952.00	
400		25477	400	COMPUTER LENOVO M72E	1			MGN0215	12/12/2013	952.00	
400		25478	400	COMPUTER LENOVO M72E	1			MG06MFW	12/12/2013	952.00	
400		25480	400	COMPUTER LENOVO M72E	1			MJ06MKA	12/12/2013	952.00	
400		25481	400	COMPUTER LENOVO M72E	1			MJ06MDE	12/12/2013	952.00	
400		25482	400	COMPUTER LENOVO M72E	1			MJ06MGL	12/12/2013	952.00	
400		25483	400	COMPUTER LENOVO M72E	1			MJ06MKN	12/12/2013	952.00	
400		25484	400	COMPUTER LENOVO M72E	1			MJ06MGE	12/12/2013	952.00	
400		25485	400	COMPUTER LENOVO M72E	1			MJ06MGD	12/12/2013	952.00	
400		25486	400	COMPUTER LENOVO M72E	1			MJ06MGK	12/12/2013	952.00	
400		25487	400	COMPUTER LENOVO M72E	1			MGN0291	12/12/2013	952.00	
400		25488	400	COMPUTER LENOVO M72E	1			MGM9881	12/12/2013	952.00	
400		25489	400	COMPUTER LENOVO M72E	1			MGM9887	12/12/2013	952.00	
400		25490	400	COMPUTER LENOVO M72E	1			MGN1015	12/12/2013	952.00	
400		25491	400	COMPUTER LENOVO M72E	1			MGN0962	12/12/2013	952.00	
400		25492	400	COMPUTER LENOVO M72E	1			MGN0968	12/12/2013	952.00	
400		25498	400	COMPUTER LENOVO M72E	1			MGN1226	12/12/2013	952.00	
400		25504	400	COMPUTER LENOVO M72E	1			MGK8519	12/12/2013	952.00	
400		25505	400	COMPUTER LENOVO M72E	1			MGK8102	12/12/2013	952.00	
400		25509	400	COMPUTER LENOVO M72E	1			MGK8313	12/12/2013	952.00	
400		25518	400	COMPUTER LENOVO M72E	1			MJ06MFP	12/12/2013	952.00	
400		25519	400	COMPUTER LENOVO M72E	1			MJ06MFN	12/12/2013	952.00	
400		25520	400	COMPUTER LENOVO M72E	1			MJ06MHH	12/12/2013	952.00	
400		25521	400	COMPUTER LENOVO M72E	1			MJ06MHL	12/12/2013	952.00	
400		25522	400	COMPUTER LENOVO M72E	1			MJ06MFH	12/12/2013	952.00	
400		25523	400	COMPUTER LENOVO M72E	1			MJ06MER	12/12/2013	952.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25524	400	COMPUTER LENOVO M72E	1			MJ06MED	12/12/2013	952.00	
400		25525	400	COMPUTER LENOVO M72E	1			MJ06MDY	12/12/2013	952.00	
400		25542	412	SERVER, DELL POWEREDGE R420	1			GWS2DZ1	02/06/2014	5,257.00	
400		25544	400	COMPUTER LENOVO M72E	1			MGK8522	12/12/2013	952.00	
400		25548	412	SERVER, DELL POWEREDGE R420	1			DNTSFZ1	03/07/2014	15,099.00	
400		25549	412	SERVER, DELL POWEREDGE R420	1			DNTTFZ1	03/07/2014	15,099.00	
400		25565	400	COMPUTER LENOVO M73	1			MJ00DH9M	03/20/2014	888.00	
400		25574	400	COMPUTER LENOVO M73	1			MJ00DH9D	03/20/2014	888.00	
400		25600	400	COMPUTER LENOVO M73	1			MJ00DHA0	03/20/2014	888.00	
400		25602	400	COMPUTER LENOVO M73	1			MJ00DH94	03/20/2014	888.00	
400		25606	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X1	04/03/2014	888.00	
400		25612	400	COMPUTER LENOVO M73	1			MJ00DZ7J	03/20/2014	888.00	
400		25615	400	COMPUTER LENOVO M73	1			MJ00DZ7T	03/20/2014	888.00	
400		25619	400	COMPUTER LENOVO M73	1			MJ00DZ73	03/20/2014	888.00	
400		25621	400	COMPUTER LENOVO M73	1			MJ00DZ85	03/20/2014	888.00	
400		25625	400	COMPUTER LENOVO M73	1			MJ00DH86	03/20/2014	888.00	
400		25629	400	COMPUTER LENOVO M73	1			MJ00DH8L	03/20/2014	888.00	
400		25630	400	COMPUTER LENOVO M73	1			MJ00DH9X	03/20/2014	888.00	
400		25644	400	COMPUTER LENOVO M73	1			MJ00DZ7Z	03/20/2014	888.00	
400		25657	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WK	04/03/2014	888.00	
400		25658	400	COMPUTER LENOVO M73	1			MJ00DH89	03/20/2014	888.00	
400		25666	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W1	04/03/2014	888.00	
400		25670	400	COMPUTER LENOVO M73	1			MJ00DH7X	03/20/2014	888.00	
400		25675	400	COMPUTER LENOVO M73	1			MJ00DZ6X	03/20/2014	888.00	
400		25679	400	COMPUTER LENOVO M73	1			MJ00DH8F	03/20/2014	888.00	
400		25681	400	COMPUTER LENOVO M73	1			MJ00DH7W	03/20/2014	888.00	
400		25690	400	COMPUTER LENOVO M73	1			MJ00DH8R	03/20/2014	888.00	
400		25694	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X4	04/03/2014	888.00	
400		25696	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WD	04/03/2014	888.00	
400		25706	400	COMPUTER LENOVO M73	1			MJ00DH8B	03/20/2014	888.00	
400		25715	400	COMPUTER LENOVO M73	1			MJ00DZ8G	03/20/2014	888.00	
400		25730	400	COMPUTER LENOVO M73	1			MJ00DZ84	03/20/2014	888.00	
400		25748	400	COMPUTER LENOVO M73	1			MJ00DH8Z	03/20/2014	888.00	
400		25762	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VS	04/03/2014	888.00	
400		25772	400	COMPUTER LENOVO M73	1			MJ00DZ78	03/20/2014	888.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25773	400	COMPUTER LENOVO M73	1			MJ00DZ7N	03/20/2014	888.00	
400		25774	400	COMPUTER LENOVO M73	1			MJ00DZ7L	03/20/2014	888.00	
400		25775	400	COMPUTER LENOVO M73	1			MJ00DZ7C	03/20/2014	888.00	
400		25779	400	COMPUTER LENOVO M73	1			MJ00DZ77	03/20/2014	888.00	
400		25780	400	COMPUTER LENOVO M73	1			MJ00DZ7H	03/20/2014	888.00	
400		25781	400	COMPUTER LENOVO M73	1			MJ00DZ7M	03/20/2014	888.00	
400		25790	400	COMPUTER LENOVO M73	1			MJ00DZ75	03/20/2014	888.00	
400		25793	400	COMPUTER LENOVO M73	1			MJ00DZ7K	03/20/2014	888.00	
400		25797	400	COMPUTER LENOVO M73	1			MJ00DZ89	03/20/2014	888.00	
400		25809	405	HITACHI PROJECTOR	1			F4AU03875	06/18/2014	692.62	
400		25815	405	HITACHI PROJECTOR	1			F4AU03974	06/18/2014	692.62	
400		25818	405	HITACHI PROJECTOR	1			F4AU03986	06/18/2014	692.62	
400		25847	405	HITACHI PROJECTOR	1			F4AU03946	06/18/2014	692.62	
400		25853	405	HITACHI PROJECTOR	1			F4AU03932	06/18/2014	692.62	
400		25860	412	MECHANICAL MASTERPIECE PRESS	1			MN00662	09/19/2013	5,128.90	
400		25867	405	DOCUMENT CAM	1			5305184900359	04/24/2014	540.00	
400		25868	405	DOCUMENT CAM	1			5305184900361	04/24/2014	540.00	
400		25869	405	DOCUMENT CAM	1			5305184900362	04/24/2014	540.00	
400		25879	405	DOCUMENT CAM	1			5305184900385	04/24/2014	540.00	
400		25886	405	DOCUMENT CAM	1			5304910100446	04/24/2014	540.00	
400		25916	400	LAPTOP LENOVO X230	1			SPK2XYRD	05/29/2014	1,702.00	
400		25926	405	DOCUMENT CAM	1			5305184900371	04/24/2014	540.00	
400		26000	412	SERVER, DELL POWEREDGE R420	1			5QB3K02	04/24/2014	16,224.32	
400		26001	412	SERVER, DELL POWEREDGE R420	1			5QC3K02	04/24/2014	16,224.34	
400		26002	412	SERVER, DELL POWEREDGE R420	1			5QB4K02	04/24/2014	16,224.34	
400		26005	405	DOCUMENT CAM	1			5304910100072	04/24/2014	540.00	
400		26010	405	HITACHI PROJECTOR	1			F4AU04307	06/18/2014	692.62	
400		26022	405	HITACHI PROJECTOR	1			F4BU04296	06/18/2014	692.62	
400		26024	405	HITACHI PROJECTOR	1			F4BU04292	06/18/2014	692.62	
400		26030	405	HITACHI PROJECTOR	1			F4BU04297	06/18/2014	692.62	
400		26081	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG8	06/18/2014	905.80	
400		26117	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHJM	06/18/2014	905.80	
400		26125	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF3	06/18/2014	905.80	
400		26147	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL5	06/18/2014	905.80	
400		26180	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF4	06/18/2014	905.80	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26205	412	CISCO 8510 WIRELESS LAN CONTRO	1			KQOBR6M	05/01/2014	79,067.00	
400		26213	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5EA	05/29/2014	1,863.14	
400		26214	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMA	05/29/2014	1,863.14	
400		26215	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5DW	05/29/2014	1,863.14	
400		26216	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMT	05/29/2014	1,863.14	
400		26220	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMC	05/29/2014	1,863.14	
400		26221	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5F4	05/29/2014	1,863.14	
400		26222	400	COMPUTER LAPTOP LENOVO X230	1			SPK19X8E	05/29/2014	1,863.14	
400		26223	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EW	05/29/2014	1,863.14	
400		26229	400	COMPUTER LAPTOP LENOVO X230	1			SPK19X8N	05/29/2014	1,863.14	
400		26230	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEM8	05/29/2014	1,863.14	
400		26232	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5F2	05/29/2014	1,863.14	
400		26233	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEM5	05/29/2014	1,863.14	
400		26234	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMN	05/29/2014	1,863.14	
400		26236	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEME	05/29/2014	1,863.14	
400		26237	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEML	05/29/2014	1,863.14	
400		26251	412	LINK BALANCER-BARRACUDA 430	1			BARWB494306	04/03/2014	8,097.00	
400		26257	405	HITACHI PROJECTOR	1			F4BU04381	06/18/2014	692.62	
400		26262	405	HITACHI PROJECTOR	1			F4AU04088	06/18/2014	692.62	
400		26291	405	DOCUMENT CAM	1			5305267200324	04/24/2014	540.00	
400		26357	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK6	06/18/2014	905.80	
400		26403	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLJ	05/21/2014	905.80	
400		26481	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR	05/21/2014	905.80	
400		26513	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK3	05/21/2014	905.80	
400		26519	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP	05/21/2014	905.80	
400		26597	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSZ	05/21/2014	905.80	
400		26620	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQW	05/21/2014	905.80	
400		26642	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGSA	06/18/2014	905.80	
400		26668	400	LAPTOP LENOVO X230	1			SPK2XYVT	05/29/2014	1,702.00	
400		26693	400	LAPTOP LENOVO X230	1			SPK2XYVD	05/29/2014	1,702.00	
400		26694	400	LAPTOP LENOVO X230	1			SPK2XYXA	05/29/2014	1,702.00	
400		26696	400	LAPTOP LENOVO X230	1			SPK2XYTG	05/29/2014	1,702.00	
400		26697	400	LAPTOP LENOVO X230	1			SPK2XYWC	05/29/2014	1,702.00	
400		26698	400	LAPTOP LENOVO X230	1			SPK2XYRC	05/29/2014	1,702.00	
400		26730	400	LAPTOP LENOVO X230	1			SPK2XY6	05/29/2014	1,702.00	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26736	400	LAPTOP LENOVO X230	1			SPK2XYTY	05/29/2014	1,702.00	
400		26738	400	LAPTOP LENOVO X230	1			SPK2XYV0	05/29/2014	1,702.00	
400		26752	400	LAPTOP LENOVO X230	1			SPK2XYW2	05/29/2014	1,702.00	
400		26757	400	LAPTOP LENOVO X230	1			SPK2XYXL	05/29/2014	1,702.00	
400		26790	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRS	06/18/2014	905.80	
400		26820	405	HITACHI	1			F4BU04364	05/08/2014	2,419.69	
400		26841	405	HITACHI	1			F4BU04551	05/08/2014	2,419.69	
400		26892	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLN	05/21/2014	905.80	
400		26934	400	LAPTOP LENOVO X230	1			SPK2XYT9	05/29/2014	1,702.00	
400		26937	400	LAPTOP LENOVO X230	1			SPK2XYTB	05/29/2014	1,702.00	
400		26939	400	LAPTOP LENOVO X230	1			SPK2XYTT	05/29/2014	1,702.00	
400		26944	400	LAPTOP LENOVO X230	1			SPK2XYRM	05/29/2014	1,702.00	
400		26948	400	LAPTOP LENOVO X230	1			SPK2XYRK	05/29/2014	1,702.00	
400		26951	400	LAPTOP LENOVO X230	1			SPK2XY	05/29/2014	1,702.00	
400		26953	400	LAPTOP LENOVO X230	1			SPK2XYRF	05/29/2014	1,702.00	
400		26957	400	LAPTOP LENOVO X230	1			SPK2XYW W	05/29/2014	1,702.00	
400		26959	400	LAPTOP LENOVO X230	1			SPK2XYXX	05/29/2014	1,702.00	
400		26970	400	LAPTOP LENOVO X230	1			SPK2XYXT	05/29/2014	1,702.00	
400		26983	412	STORAGE CART	1			6841301EK000032	06/18/2014	2,080.50	
400		27007	400	CHROMEBOOK LAPTOP	1			SLR031A4X	06/25/2014	379.00	
400		27019	412	STORAGE CART	1			6841301EK000011	06/18/2014	2,080.50	
400		27034	412	STORAGE CART	1			201404220839	06/18/2014	2,080.50	
400		27040	400	LAPTOP LENOVO X230	1			SPK2XYVG	05/29/2014	1,702.00	
400		27042	400	LAPTOP LENOVO X230	1			SPK2XYRW	05/29/2014	1,702.00	
400		27045	400	LAPTOP LENOVO X230	1			SPK2XYXD	05/29/2014	1,702.00	
400		27046	400	LAPTOP LENOVO X230	1			SPK2XYZ8	05/29/2014	1,702.00	
400		27049	400	LAPTOP LENOVO X230	1			SPK2XYW0	05/29/2014	1,702.00	
400		27050	400	LAPTOP LENOVO X230	1			SPK2XYRH	05/29/2014	1,702.00	
400		27052	400	LAPTOP LENOVO X230	1			SPK2XYRE	05/29/2014	1,702.00	
400		27055	400	LAPTOP LENOVO X230	1			SPK2XYT0	05/29/2014	1,702.00	
400		27056	400	LAPTOP LENOVO X230	1			SPK2XYT2	05/29/2014	1,702.00	
400		27060	400	LAPTOP LENOVO X230	1			SPK2XY1	05/29/2014	1,702.00	
400		27075	400	LAPTOP LENOVO X230	1			SPK2XYX6	05/29/2014	1,702.00	
400		27079	400	LAPTOP LENOVO X140E	1			SPB01JT94	05/29/2014	440.25	
400		27080	400	LAPTOP LENOVO X140E	1			SPB01JT49	05/29/2014	440.25	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27081	400	LAPTOP LENOVO X140E	1			SPB01JSVD	05/29/2014	440.25	
400		27082	400	LAPTOP LENOVO X140E	1			SPB01JT6Y	05/29/2014	440.25	
400		27083	400	LAPTOP LENOVO X140E	1			SPB01JSTS	05/29/2014	440.25	
400		27084	400	LAPTOP LENOVO X140E	1			SPB01JSVT	05/29/2014	440.25	
400		27085	400	LAPTOP LENOVO X140E	1			SPB01JT3L	05/29/2014	440.25	
400		27088	400	LAPTOP LENOVO X230	1			SPK2XYZH	05/29/2014	1,702.00	
400		27091	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WS	04/03/2014	888.00	
400		27092	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WZ	04/03/2014	888.00	
400		27093	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y7	04/03/2014	888.00	
400		27201	400	LAPTOP LENOVO X140E	1			SPB01JT8H	05/29/2014	440.25	
400		27255	400	LAPTOP LENOVO X140E	1			SPB01JT41	05/29/2014	440.25	
400		27262	400	LAPTOP LENOVO X140E	1			SPB01JT7S	05/29/2014	440.25	
400		27279	400	LAPTOP LENOVO X230 TABLET	1			SPK27D8G	06/04/2014	1,508.32	
400		27280	400	LAPTOP LENOVO X230 TABLET	1			SPK27D8E	06/04/2014	1,508.32	
400		27283	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8B	06/04/2014	1,508.32	
400		27284	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVCD	06/04/2014	1,508.32	
400		27285	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVCH	06/04/2014	1,508.32	
400		27286	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP85	06/04/2014	1,508.32	
400		27287	400	LAPTOP LENOVO X230 TABLET	1			SPK27D8C	06/04/2014	1,508.32	
400		27290	400	LAPTOP LENOVO X230 TABLET	1			SPK2WVC9	06/04/2014	1,508.32	
400		27291	412	CISCO NEXUS EXTENDER	1			FTXGHNXXK02	06/11/2014	8,853.00	
400		27296	412	CISCO CATALYST 3750X SWITCH	1			SFDO1739P19B	06/18/2014	9,746.20	
400		27297	412	CISCO CATALYST 3750X SWITCH	1			SFDO1743P1E0	06/18/2014	9,746.20	
400		27298	412	CISCO CATALYST 3750X SWITCH	1			SFDO1810P2T9	06/18/2014	9,746.20	
400		27303	412	CISCO CATALYST 3750V2 SWITCH	1			SFDO1750Y2SN	06/18/2014	7,035.00	
400		27304	400	APPLE IPOD TOUCH	1			CCQMLE5MFFCJ	06/11/2014	229.00	
400		27305	400	APPLE IPOD TOUCH	1			CCQMLCJ9FFCJ	06/11/2014	229.00	
400		27306	400	APPLE IPOD TOUCH	1			CCQMLCNNFFCJ	06/11/2014	229.00	
400		27307	400	APPLE IPOD TOUCH	1			CCQMLCMAFFCJ	06/11/2014	229.00	
400		27310	400	APPLE IPOD TOUCH	1			CCQMLF55FFCJ	06/11/2014	229.00	
400		27311	400	APPLE IPOD TOUCH	1			CCQMLLCLTFFCJ	06/11/2014	229.00	
400		27312	400	APPLE IPOD TOUCH	1			CCQMLCHSFFCJ	06/11/2014	229.00	
400		27313	400	APPLE IPOD TOUCH	1			CCQMLLCEQFFCJ	06/11/2014	229.00	
400		27319	400	DESKTOP LENOVO M73	1			MJ00VJQC	06/18/2014	857.88	
400		27320	400	DESKTOP LENOVO M73	1			MJ00VJQ4	06/18/2014	857.88	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27321	400	DESKTOP LENOVO M73	1			MJ00VJPZ	06/18/2014	857.88	
400		27331	400	LENOVO YOGA 2 PRO	1				06/18/2014	2,180.00	
400		27332	400	LENOVO YOGA 2 PRO	1				06/18/2014	2,180.00	
400		27333	400	LENOVO YOGA 2 PRO	1				06/18/2014	2,180.00	
400		27334	400	LENOVO YOGA 2 PRO	1				06/18/2014	2,180.00	
400		27335	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZF	06/18/2014	863.00	
400		27336	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5W	06/18/2014	863.00	
400		27337	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1P	06/18/2014	863.00	
400		27339	400	DESKTOP LENOVO M73	1			MJ00VJM5	06/18/2014	857.88	
400		27340	400	DESKTOP LENOVO M73	1			MJ00VJPX	06/18/2014	857.88	
400		27341	400	DESKTOP LENOVO M73	1			MJ00VJPM	06/18/2014	857.88	
400		27342	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3R	06/18/2014	863.00	
400		27343	400	DESKTOP LENOVO M73	1			MJ00VJQ8	06/18/2014	857.88	
400		27344	400	DESKTOP LENOVO M73	1			MJ00VJQ5	06/18/2014	857.88	
400		27345	400	DESKTOP LENOVO M73	1			MJ00VJPY	06/18/2014	857.88	
400		27346	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2T	06/18/2014	863.00	
400		27347	400	DESKTOP LENOVO M73	1			MJ00VJNJ	06/18/2014	857.88	
400		27348	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ23	06/18/2014	863.00	
400		27349	400	DESKTOP LENOVO M73	1			MJ00VJMZ	06/18/2014	857.88	
400		27352	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3F	06/18/2014	863.00	
400		27357	400	DESKTOP LENOVO M73	1			MJ00VJN0	06/18/2014	857.88	
400		27366	400	DESKTOP LENOVO M73	1			MJ00VJLV	06/18/2014	857.88	
400		27385	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3K	06/18/2014	863.00	
400		27387	400	DESKTOP LENOVO M73	1			MJ00VJQ9	06/18/2014	857.88	
400		27388	400	DESKTOP LENOVO M73	1			MJ00VJNG	06/18/2014	857.88	
400		27389	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2L	06/18/2014	863.00	
400		27391	400	DESKTOP LENOVO M73	1			MJ00VJPL	06/18/2014	857.88	
400		27395	400	DESKTOP LENOVO M73	1			MJ00VJPR	06/18/2014	857.88	
400		27399	400	DESKTOP LENOVO M73	1			MJ00VJP9	06/18/2014	857.88	
400		27402	400	DESKTOP LENOVO M73	1			MJ00VJP8	06/18/2014	857.88	
400		27439	400	DESKTOP LENOVO M73	1			MJ00VJMG	06/18/2014	857.88	
400		27444	400	APPLE IPOD TOUCH	1			CCQMLE2ZFFCJ	06/11/2014	229.00	
400		27445	400	APPLE IPOD TOUCH	1			CCQMLCLLFFCJ	06/11/2014	229.00	
400		27448	400	APPLE IPOD TOUCH	1			CCQMLDTFFFCCJ	06/11/2014	229.00	
400		27451	400	DESKTOP LENOVO M73	1			MJ00VJPK	06/18/2014	857.88	

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FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27452	400	DESKTOP LENOVO M73	1		MJ00VJLK		06/18/2014	857.88	
400		27453	400	APPLE IPOD TOUCH	1		CCQQMLE9ZFFCJ		06/11/2014	229.00	
400		27457	400	APPLE IPOD TOUCH	1		CCQMLCQVFFCJ		06/11/2014	229.00	
400		27460	400	DESKTOP LENOVO M73	1		MJ00VJNH		06/18/2014	857.88	
400		27465	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ3V		06/18/2014	863.00	
400		27466	400	DESKTOP LENOVO M73	1		MJ00VJQE		06/18/2014	857.88	
400		27471	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ2H		06/18/2014	863.00	
400		27473	400	APPLE IPOD TOUCH	1		CCQMLDVXFFCJ		06/11/2014	229.00	
400		27475	400	APPLE IPOD TOUCH	1		CCQMLCLFFFCJ		06/11/2014	229.00	
400		27476	400	APPLE IPOD TOUCH	1		CCQMLEE2FFCJ		06/11/2014	229.00	
400		27478	400	DESKTOP LENOVO M73	1		MJ00VJQ7		06/18/2014	857.88	
400		27480	400	APPLE IPOD TOUCH	1		CCQMLCLRFFCJ		06/11/2014	229.00	
400		27481	400	DESKTOP LENOVO M73	1		MJ00VJLE		06/18/2014	857.88	
400		27482	400	APPLE IPOD TOUCH	1		CCQMLE2JFFCJ		06/11/2014	229.00	
400		27483	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WPZT		06/18/2014	863.00	
400		27486	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ16		06/18/2014	863.00	
400		27492	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ1B		06/18/2014	863.00	
400		27496	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ1C		06/18/2014	863.00	
400		27498	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ2E		06/18/2014	863.00	
400		27506	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ37		06/18/2014	863.00	
400		27515	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ0V		06/18/2014	863.00	
400		27522	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ4S		06/18/2014	863.00	
400		27534	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ6A		06/18/2014	863.00	
400		27558	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ22		06/18/2014	863.00	
400		27567	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ2X		06/18/2014	863.00	
400		27578	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ14		06/18/2014	863.00	
400		27580	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ3C		06/18/2014	863.00	
400		27599	400	DESKTOP LENOVO THINKCENTRE M73	1		MJ00WQ2Z		06/18/2014	863.00	
400		27770	400	LAPTOP, X230 LENOVO	1		PK1CFV9		10/24/2013	1,650.00	
400		27795	400	KUNO4 ANDROID TABLET	1		FV132908900		10/17/2013	475.00	
400		27796	400	KUNO4 ANDROID TABLET	1		FV132908899		10/17/2013	475.00	
400		27797	400	KUNO4 ANDROID TABLET	1		FV132908898		10/17/2013	475.00	
400		27798	400	KUNO4 ANDROID TABLET	1		FV132908897		10/17/2013	475.00	
400		27799	400	KUNO4 ANDROID TABLET	1		FV132908896		10/17/2013	475.00	
400		27800	400	KUNO4 ANDROID TABLET	1		FV132908895		10/17/2013	475.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		27801	400	KUNO4 ANDROID TABLET	1			FV132908894	10/17/2013	475.00	
400		27802	400	KUNO4 ANDROID TABLET	1			FV132908893	10/17/2013	475.00	
400		27803	400	KUNO4 ANDROID TABLET	1			FV132908892	10/17/2013	475.00	
400		27804	400	KUNO4 ANDROID TABLET	1			FV132908891	10/17/2013	475.00	
400		27805	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z28	07/09/2014	724.00	
400		27807	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z18	07/09/2014	724.00	
400		27808	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z27	07/09/2014	724.00	
400		27811	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z2H	07/09/2014	724.00	
400		27818	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1M	07/09/2014	724.00	
400		27822	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z16	07/09/2014	724.00	
400		27823	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z29	07/09/2014	724.00	
400		27827	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1W	07/09/2014	724.00	
400		27828	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2C	07/09/2014	724.00	
400		27829	412	ENCODER, MEDIACAST	1			OEHD67BM14005	06/18/2014	6,868.00	
400		27830	405	MOBI INSIGHT 360	1			MW6011415070333	06/18/2014	1,799.00	
400		27831	405	MOBI INSIGHT 360	1			MW6011415070332	06/18/2014	1,799.00	
400		27832	405	MOBI INSIGHT 360	1			MW6011415070331	06/18/2014	1,799.00	
400		27833	405	MOBI INSIGHT 360	1			MW6011415070334	06/18/2014	1,799.00	
400		27834	405	MOBI INSIGHT 360	1			MW6011415070335	06/18/2014	1,799.00	
400		27835	405	MOBI INSIGHT 360	1			MW6011415070232	06/18/2014	1,799.00	
400		27837	405	MOBI INSIGHT 360	1			MW6011415070233	06/18/2014	1,799.00	
400		27838	405	MOBI INSIGHT 360	1			MW6011415070234	06/18/2014	1,799.00	
400		27839	405	MOBI INSIGHT 360	1			MW6011415070235	06/18/2014	1,799.00	
400		27840	405	MOBI INSIGHT 360	1			MW6011415070340	06/18/2014	1,799.00	
400		27841	405	MOBI INSIGHT 360	1			MW6011415070336	06/18/2014	1,799.00	
400		27842	405	MOBI INSIGHT 360	1			MW6011415070337	06/18/2014	1,799.00	
400		27843	405	MOBI INSIGHT 360	1			MW6011415070339	06/18/2014	1,799.00	
400		27844	405	MOBI INSIGHT 360	1			MW6011415070338	06/18/2014	1,799.00	
400		27846	405	MOBI INSIGHT 360	1			MW6011415070329	06/18/2014	1,799.00	
400		27847	405	MOBI INSIGHT 360	1			MW6011415070240	06/18/2014	1,799.00	
400		27852	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2F	07/09/2014	724.00	
400		27856	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z23	07/09/2014	724.00	
400		27862	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z20	07/09/2015	724.00	
400		27868	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z22	07/09/2014	724.00	
400		27872	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1C	07/09/2015	724.00	

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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27874	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKA	05/21/2014	905.80	
400		27875	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSM	05/21/2014	905.80	
400		27876	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJV	05/21/2014	905.80	
400		27880	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKG	06/18/2014	905.80	
400		27881	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKP	06/18/2014	905.80	
400		27884	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00EOWL	04/03/2014	888.00	
400		27885	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQOX	06/18/2014	863.00	
400		27886	400	LAPTOP, X230 LENOVO	1			PK1CFVH	10/24/2013	1,650.00	
400		27887	400	LAPTOP, X230 LENOVO	1			PK1CFW9	10/24/2013	1,650.00	
400		27888	400	LAPTOP, X230 LENOVO	1			PK1CFVM	10/24/2013	1,650.00	
400		27889	400	LAPTOP, X230 LENOVO	1			PK1CFVH	10/24/2013	1,650.00	
400		27890	400	COMPUTER LENOVO M73	1			MJ00DZ87	03/20/2014	888.00	
400		27891	400	COMPUTER LENOVO M73	1			MJ00DZ7G	03/20/2014	888.00	
400		27892	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0V V	04/03/2013	888.00	
400		27894	405	DOCUMENT CAM	1			5305267200288	04/24/2014	540.00	
400		27895	405	DOCUMENT CAM	1			5304910100043	04/24/2014	540.00	
400		27896	405	DOCUMENT CAM	1			5304910100039	04/24/2014	540.00	
400		27897	405	DOCUMENT CAM	1			5304910100037	04/24/2014	540.00	
400		27898	405	DOCUMENT CAM	1			5304910100035	04/24/2014	540.00	
400		27899	405	DOCUMENT CAM	1			5304910100033	04/24/2014	540.00	
400		27900	405	DOCUMENT CAM	1			5304910100031	04/24/2014	540.00	
400		27901	405	DOCUMENT CAM	1			5304910100024	04/24/2014	540.00	
400		27902	405	DOCUMENT CAM	1			5304795200098	04/24/2014	540.00	
400		27903	405	DOCUMENT CAM	1			5304795200094	04/24/2014	540.00	
400		27904	405	DOCUMENT CAM	1			5304795200092	04/24/2014	540.00	
400		27905	405	DOCUMENT CAM	1			5304795200089	04/24/2014	540.00	
400		27906	405	DOCUMENT CAM	1			5304795200078	04/24/2014	540.00	
400		27907	405	DOCUMENT CAM	1			5304795200076	04/24/2014	540.00	
400		27908	405	DOCUMENT CAM	1			5304795200074	04/24/2014	540.00	
400		27909	405	DOCUMENT CAM	1			5304795200072	04/24/2014	540.00	
400		27910	405	DOCUMENT CAM	1			5304795200056	04/24/2014	540.00	
400		27911	412	DELL POWEREDGE R420	1	5845	XEROX	9JVCY12	09/18/2014	5,660.00	
400		27912	412	DELL POWEREDGE R420	1	5845	XEROX	9JV DY12	09/18/2014	5,660.00	
400		27918	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EWMD	09/11/2014	495.00	
400		27921	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505KRMR	09/11/2014	495.00	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27922	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EXTK	09/11/2014	495.00	
400		27923	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F4DX	09/11/2014	495.00	
400		27924	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505KR2R	09/11/2014	495.00	
400		27925	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EGJY	09/11/2014	495.00	
400		27927	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EFVJ	09/11/2014	495.00	
400		27928	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505FFML	09/11/2014	495.00	
400		27929	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505FA3Y	09/11/2014	495.00	
400		27931	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EWWT	09/11/2014	495.00	
400		27933	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EYNN	09/11/2014	495.00	
400		27934	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EXZWM	09/11/2014	495.00	
400		27936	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F1KK	09/11/2014	495.00	
400		27940	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27943	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27944	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27945	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27947	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27949	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F01X	09/11/2014	495.00	
400		27950	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F4RD	09/11/2014	495.00	
400		27981	400	LENOVO LAPTOP X230	1			SPK2Y8XD	10/23/2014	709.01	
400		27982	400	LENOVO LAPTOP X230	1			SPK2Y8CZ	10/23/2014	709.01	
400		27984	400	LENOVO LAPTOP X230	1			SPK2Y8FK	10/23/2014	709.01	
400		27990	400	LENOVO LAPTOP X230	1			SPK2Y88K	10/23/2014	709.01	
400		27991	400	LENOVO LAPTOP X230	1			SPK2Y85M	10/23/2014	709.01	
400		27992	400	LENOVO LAPTOP X230	1			SPK2Y864	10/23/2014	709.01	
400		27994	400	LENOVO LAPTOP X230	1			SPK2Y8CL	10/23/2014	709.01	
400		27997	400	LENOVO LAPTOP X230	1			SPK2Y859	10/23/2014	709.01	
400		28017	400	COMPUTER, LAPTOP LENOVO TP W530	1			UPK24MZD	01/15/2014	1,776.26	
400		28027	400	LAPTOP COMPUTER	1			PF02SWHD	08/07/2014	566.67	
400		28029	400	LAPTOP COMPUTER	1			PF01JORM	08/07/2014	566.67	
400		28053A	413	XEROX COPIER MODEL 5845	1			EX7422601	08/21/2014	7,070.00	
400		28053B	413	XEROX COPIER MODEL 5845	1	5845	XEROX	EX7422601	08/21/2014	3,030.00	
400		29000	400	LENOVO LAPTOP X230	1			SPK2Y8W6	10/23/2014	709.01	
400		29014	400	LENOVO LAPTOP X230	1			SPK2Y8F9	10/23/2014	709.01	
400		29017	400	LENOVO LAPTOP X230	1			SPK24TY8	10/23/2014	709.01	
400		29023	412	CISCO SMARTNET FIREWALL EDITIO	1	5845	XEROX	FTX18341100	10/23/2014	17,250.00	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29024	412	CISCO SMARTNET FIREWALL EDITIO	1	5845	XEROX	FTX1834113W	10/23/2014	17,250.00	
400		29030	412	CISCO CATALYST SWITCH 3750X	1	5845	XEROX	FDO1726P05G	11/13/2014	10,429.40	
400		29032	400	LENOVO LAPTOP IMAGE	1			PB03DA1T	11/13/2014	501.58	
400		29054	400	LENOVO LAPTOP IMAGE	1			PB03DA1S	11/13/2014	501.68	
400		29107	412	CISCO CATALYST 3750X	1			FD1818P1GW	12/04/2014	4,325.00	
400		29108	412	CISCO CATALYST 3750X	1			FD1818P1DL	12/04/2014	4,325.00	
400		29111	405	HITACHI PROJECTOR	1			F4HU06898	12/18/2014	692.62	
400		29112	405	HITACHI PROJECTOR	1			F4HU06888	12/18/2014	692.62	
400		29113	405	HITACHI PROJECTOR	1			F4HU06680	12/18/2014	692.62	
400		29116	405	HITACHI PROJECTOR	1			F4HU06618	12/18/2014	692.62	
400		29119	405	HITACHI PROJECTOR	1			F4HU06667	12/18/2014	692.62	
400		29122	405	HITACHI PROJECTOR	1			F4HU06690	12/18/2014	692.62	
400		29125	405	HITACHI PROJECTOR	1			F4HU06674	12/18/2014	692.62	
400		29126	405	HITACHI PROJECTOR	1			F4HU06904	12/18/2014	692.62	
400		29127	405	HITACHI PROJECTOR	1			F4HU06922	12/18/2014	692.62	
400		29128	405	HITACHI PROJECTOR	1			F4HU06729	12/18/2014	692.62	
400		29129	405	HITACHI PROJECTOR	1			F4HU06905	12/18/2014	692.62	
400		29130	405	HITACHI PROJECTOR	1			F4HU06727	12/18/2014	692.62	
400		29131	405	HITACHI PROJECTOR	1			F4HU06719	12/18/2014	692.62	
400		29132	405	HITACHI PROJECTOR	1			F4HU06901	12/18/2014	692.62	
400		29133	405	HITACHI PROJECTOR	1			F4HU06920	12/18/2014	692.62	
400		29134	405	HITACHI PROJECTOR	1			F4HU06731	12/18/2014	692.62	
400		29135	405	HITACHI PROJECTOR	1			F4HU06701	12/18/2014	692.62	
400		29136	405	HITACHI PROJECTOR	1			F4HU06837	12/18/2014	692.62	
400		29137	405	HITACHI PROJECTOR	1			F4HU06662	12/18/2014	692.62	
400		29138	405	HITACHI PROJECTOR	1			F4HU06679	12/18/2014	692.62	
400		29145	405	DOCUMENT CAMERA	1			5305743900170	12/11/2014	540.00	
400		29146	405	DOCUMENT CAMERA	1			5305743900089	12/11/2014	540.00	
400		29149	405	DOCUMENT CAMERA	1			5305744000071	12/11/2014	540.00	
400		29151	405	DOCUMENT CAMERA	1			5305743900029	12/11/2014	540.00	
400		29156	405	DOCUMENT CAMERA	1			5305743900227	12/11/2014	540.00	
400		29168	405	DOCUMENT CAMERA	1			5305743900103	12/11/2014	540.00	
400		29170	405	DOCUMENT CAMERA	1			5305743900071	12/11/2014	540.00	
400		29173	405	DOCUMENT CAMERA	1			5305743900049	12/11/2014	540.00	
400		29174	405	DOCUMENT CAMERA	1			5305743900121	12/11/2014	540.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29175	405	HITACHI PROJECTOR	1			F4HU06890	12/18/2014	692.62	
400		29176	405	HITACHI PROJECTOR	1			F4HU06696	12/18/2014	692.62	
400		29177	405	DOCUMENT CAMERA	1			5305743900150	12/11/2014	540.00	
400		29180	405	HITACHI PROJECTOR	1			F4HU06742	12/18/2014	692.62	
400		29181	405	HITACHI PROJECTOR	1			F4HU06712	12/18/2014	692.62	
400		29183	405	DOCUMENT CAMERA	1			5305744000116	12/11/2014	540.00	
400		29190	405	DOCUMENT CAMERA	1			5305743900161	12/11/2014	540.00	
400		29191	405	DOCUMENT CAMERA	1			5305743900082	12/11/2014	540.00	
400		29192	400	LENOVO THINKPAD	1			SPC02TJ15	04/09/2015	1,428.29	
400		29195	400	LENOVO THINKPAD	1			SPC02THXA	04/09/2015	1,428.29	
400		29196	400	LENOVO THINKPAD	1			SPC02THTF	04/09/2015	1,428.29	
400		29199	400	LENOVO THINKPAD	1			SPC02THXL	04/09/2015	1,428.29	
400		29200	400	LENOVO THINKPAD	1			SPC02THZG	04/09/2015	1,428.29	
400		29202	400	LENOVO THINKPAD	1			SPC02THXK	04/09/2015	1,428.29	
400		29205	400	LENOVO THINKPAD	1			SPC02THYB	04/09/2015	1,428.29	
400		29209	400	LENOVO THINKPAD	1			SPC02TJ09	04/09/2015	1,428.29	
400		29211	400	LENOVO THINKPAD	1			SPC02THVZ	04/09/2015	1,428.29	
400		29213	400	LENOVO THINKPAD	1			SPC02THS9	04/09/2015	1,428.29	
400		29215	400	LENOVO THINKPAD	1			SPC02THZJ	04/09/2015	1,428.29	
400		29217	400	LENOVO THINKPAD	1			SPC02THTM	04/09/2015	1,428.29	
400		29219	400	LENOVO THINKPAD	1			SPC02THXM	04/09/2015	1,428.29	
400		29221	400	LENOVO THINKPAD	1			SPC02THW7	04/09/2015	1,428.29	
400		29223	400	LENOVO THINKPAD	1			SPC02THYG	04/09/2015	1,428.29	
400		29225	400	LENOVO THINKPAD	1			SPC02THYE	04/09/2015	1,428.29	
400		29226	400	LENOVO THINKPAD	1			SPC02TJID	04/09/2015	1,428.29	
400		29227	400	LENOVO THINKPAD	1			SPC02TJOM	04/09/2015	1,428.29	
400		29231	400	LENOVO THINKPAD	1			SPC02THRK	04/09/2015	1,428.29	
400		29232	400	LENOVO THINKPAD	1			SPC02THRR	04/09/2015	1,428.29	
400		29233	400	LENOVO THINKPAD	1			SPC02THTU	04/09/2015	1,428.29	
400		29234	400	LENOVO THINKPAD	1			SPC02THRV	04/09/2015	1,428.29	
400		29235	400	LENOVO THINKPAD	1			SPC02THT7	04/09/2015	1,428.29	
400		29237	400	LENOVO THINKPAD	1			SPC02THWY	04/09/2015	1,428.29	
400		29239	400	LENOVO THINKPAD	1			SPC02THYL	04/09/2015	1,428.29	
400		29240	400	LENOVO THINKPAD	1			SPC02THY1	04/09/2015	1,428.29	
400		29241	400	LENOVO THINKPAD	1			SPC02THYV	04/09/2015	1,428.29	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29242	400	LENOVO THINKPAD	1			SPC02THYH	04/09/2015	1,428.29	
400		29245	400	LENOVO THINKPAD	1			SPC02THZ8	04/09/2015	1,428.29	
400		29246	400	LENOVO THINKPAD	1			SPC02THRW	04/09/2015	1,428.29	
400		29247	400	LENOVO THINKPAD	1			SPC02TJIG	04/09/2015	1,428.29	
400		29248	400	LENOVO THINKPAD	1			SPC02THSF	04/09/2015	1,428.29	
400		29249	400	LENOVO THINKPAD	1			SPC02THZW	04/09/2015	1,428.29	
400		29250	400	LENOVO THINKPAD	1			SPC02THSE	04/09/2015	1,428.29	
400		29251	400	LENOVO THINKPAD	1			SPC02THZQ	04/09/2015	1,428.29	
400		29252	400	LENOVO THINKPAD	1			SPC02THYN	04/09/2015	1,428.29	
400		29253	400	LENOVO THINKPAD	1			SPC02THSN	04/09/2015	1,428.29	
400		29256	400	LENOVO THINKPAD	1			SPC02THTW	04/09/2015	1,428.29	
400		29257	400	LENOVO THINKPAD	1			SPC02THXE	04/09/2015	1,428.29	
400		29258	400	LENOVO THINKPAD	1			SPC02THVW	04/09/2015	1,428.29	
400		29259	400	LENOVO THINKPAD	1			SPC02THTS	04/09/2015	1,428.29	
400		29260	400	LENOVO THINKPAD	1			SPC02THTV	04/09/2015	1,428.29	
400		29262	400	LENOVO THINKPAD	1			SPC02THW4	04/09/2015	1,428.29	
400		29263	400	LENOVO THINKPAD	1			SPC02THW5	04/09/2015	1,428.29	
400		29264	400	LENOVO THINKPAD	1			SPC02THTE	04/09/2015	1,428.29	
400		29265	400	LENOVO THINKPAD	1			SPC02THRL	04/09/2015	1,428.29	
400		29266	400	LENOVO THINKPAD	1			SPC02THWG	04/09/2015	1,428.29	
400		29267	400	LENOVO THINKPAD	1			SPC02THTL	04/09/2015	1,428.29	
400		29268	400	LENOVO THINKPAD	1			SPC02THWF	04/09/2015	1,428.29	
400		29269	400	LENOVO THINKPAD	1			SPC02THZL	04/09/2015	1,428.29	
400		29271	400	LENOVO THINKPAD	1			SPC02TJOP	04/09/2015	1,428.29	
400		29272	400	LENOVO THINKPAD	1			SPC02TJOX	04/09/2015	1,428.29	
400		29275	400	LENOVO THINKPAD	1			SPC02THWL	04/09/2015	1,428.29	
400		29276	400	LENOVO THINKPAD	1			SPC02THZ3	04/09/2015	1,428.29	
400		29277	400	LENOVO THINKPAD	1			SPC02THX5	04/09/2015	1,428.29	
400		29278	400	LENOVO THINKPAD	1			SPC02THTT	04/09/2015	1,428.29	
400		29279	400	LENOVO THINKPAD	1			SPC02THZ1	04/09/2015	1,428.29	
400		29280	400	LENOVO THINKPAD	1			SPC02THX9	04/09/2015	1,428.29	
400		29282	400	LENOVO THINKPAD	1			SPC02TH2K	04/09/2015	1,428.29	
400		29284	400	LENOVO THINKPAD	1			SPC02THR8	04/09/2015	1,428.29	
400		29286	400	LENOVO THINKPAD	1			SPC02THWC	04/09/2015	1,428.29	
400		29287	400	LENOVO THINKPAD	1			SPC02THZP	04/09/2015	1,428.29	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29288	400	LENOVO THINKPAD	1			SPC02THZX	04/09/2015	1,428.29	
400		29290	400	LENOVO THINKPAD	1			SPC02TJOO	04/09/2015	1,428.29	
400		29292	400	LENOVO THINKPAD	1			SPC02THWD	04/09/2015	1,428.29	
400		29293	400	LENOVO THINKPAD	1			SPC02THR5	04/09/2015	1,428.29	
400		29294	400	LENOVO THINKPAD	1			SPC02TH7X	04/09/2015	1,428.29	
400		29295	400	LENOVO THINKPAD	1			SPC02THRQ	04/09/2015	1,428.29	
400		29296	400	LENOVO THINKPAD	1			SPC02THSO	04/09/2015	1,428.29	
400		29297	400	LENOVO THINKPAD	1			SPC02THXR	04/09/2015	1,428.29	
400		29298	400	LENOVO THINKPAD	1			SPC02THYC	04/09/2015	1,428.29	
400		29299	400	LENOVO THINKPAD	1			SPC02THZ7	04/09/2015	1,428.29	
400		29300	400	LENOVO THINKPAD	1			SPC02THYY	04/09/2015	1,428.29	
400		29301	400	LENOVO THINKPAD	1			SPC02THSG	04/09/2015	1,428.29	
400		29302	400	LENOVO THINKPAD	1			SPC02THX6	04/09/2015	1,428.29	
400		29303	400	LENOVO THINKPAD	1			SPC02THWP	04/09/2015	1,428.29	
400		29304	400	LENOVO THINKPAD	1			SPC02THZO	04/09/2015	1,428.29	
400		29308	400	LENOVO THINKPAD	1			SPC02THTZ	04/09/2015	1,428.29	
400		29309	400	LENOVO THINKPAD	1			SPC02THWE	04/09/2015	1,428.29	
400		29310	400	LENOVO THINKPAD	1			SPC02THYA	04/09/2015	1,428.29	
400		29312	400	LENOVO THINKPAD	1			SPC02TJ10	04/09/2015	1,428.29	
400		29313	400	LENOVO THINKPAD	1			SPC02THSV	04/09/2015	1,428.29	
400		29314	400	LENOVO THINKPAD	1			SPC02THTQ	04/09/2015	1,428.29	
400		29316	400	LENOVO THINKPAD	1			SPC02THWX	04/09/2015	1,428.29	
400		29317	400	LENOVO THINKPAD	1			SPC02THSX	04/09/2015	1,428.29	
400		29318	400	LENOVO THINKPAD	1			SPC02THXO	04/09/2015	1,428.29	
400		29319	400	LENOVO THINKPAD	1			SPC02THWU	04/09/2015	1,428.29	
400		29320	400	LENOVO THINKPAD	1			SPC02THWG	04/09/2015	1,428.29	
400		29323	400	LENOVO THINKPAD	1			SPC02THS2	04/09/2015	1,428.29	
400		29324	400	LENOVO THINKPAD	1			SPC02THRS	04/09/2015	1,428.29	
400		29325	400	LENOVO THINKPAD	1			SPC02THS7	04/09/2015	1,428.29	
400		29327	400	LENOVO THINKPAD	1			SPC02TJ17	04/09/2015	1,428.29	
400		29329	400	LENOVO THINKPAD	1			SPC02THRE	04/09/2015	1,428.29	
400		29331	400	LENOVO THINKPAD	1			SPC02THW2	04/09/2015	1,428.29	
400		29332	400	LENOVO THINKPAD	1			SPC02THSQ	04/09/2015	1,428.29	
400		29333	400	LENOVO THINKPAD	1			SPC02THWW	04/09/2015	1,428.29	
400		29335	400	LENOVO THINKPAD	1			SPC02THWK	04/09/2015	1,428.29	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29336	400	LENOVO THINKPAD	1			SPC02THTB	04/09/2015	1,428.29	
400		29338	400	LENOVO THINKPAD	1			SPC02THXB	04/09/2015	1,428.29	
400		29344	400	LENOVO THINKPAD	1			SPC02THU0	04/09/2015	1,428.29	
400		29351	400	LENOVO THINKPAD	1			SPC02THWH	04/09/2015	1,428.29	
400		29352	400	LENOVO THINKPAD	1			SPC02THWJ	04/09/2015	1,428.29	
400		29353	400	LENOVO THINKPAD	1			SPC02THR9	04/09/2015	1,428.29	
400		29354	400	LENOVO THINKPAD	1			SPC02THWS	04/09/2015	1,428.29	
400		29355	400	LENOVO THINKPAD	1			SPC02THX2	04/09/2015	1,428.29	
400		29356	400	LENOVO THINKPAD	1			SPC02THTX	04/09/2015	1,428.29	
400		29357	400	LENOVO THINKPAD	1			SPC02THTP	04/09/2015	1,428.29	
400		29358	400	LENOVO THINKPAD	1			SPC02THTJ	04/09/2015	1,428.29	
400		29359	400	LENOVO THINKPAD	1			SPC02THXQ	04/09/2015	1,428.29	
400		29360	400	LENOVO THINKPAD	1			SPC02THY2	04/09/2015	1,428.29	
400		29362	400	LENOVO THINKPAD	1			SPC02TJOH	04/09/2015	1,428.29	
400		29363	400	LENOVO THINKPAD	1			SPC02THZ9	04/09/2015	1,428.29	
400		29364	400	LENOVO THINKPAD	1			SPC02THZN	04/09/2015	1,428.29	
400		29365	400	LENOVO THINKPAD	1			SPC02THZY	04/09/2015	1,428.29	
400		29366	400	LENOVO THINKPAD	1			SPC02THZF	04/09/2015	1,428.29	
400		29367	400	LENOVO THINKPAD	1			SPC02THSB	04/09/2015	1,428.29	
400		29368	400	LENOVO THINKPAD	1			SPC02THT2	04/09/2015	1,428.29	
400		29369	400	LENOVO THINKPAD	1			SPC02THRM	04/09/2015	1,428.29	
400		29370	400	LENOVO THINKPAD	1			SPC02THSC	04/09/2015	1,428.29	
400		29371	400	LENOVO THINKPAD	1			SPC02THSH	04/09/2015	1,428.29	
400		29374	400	LENOVO THINKPAD	1			SPC02THSY	04/09/2015	1,428.29	
400		29375	400	LENOVO THINKPAD	1			SPC02THTY	04/09/2015	1,428.29	
400		29379	400	LENOVO THINKPAD	1			SPC02THT6	04/09/2015	1,428.29	
400		29380	400	LENOVO THINKPAD	1			SPC02TJ0V	04/09/2015	1,428.29	
400		29381	400	LENOVO THINKPAD	1			SPC02THZE	04/09/2015	1,428.29	
400		29382	400	LENOVO THINKPAD	1			SPC02THXV	04/09/2015	1,428.29	
400		29383	400	LENOVO THINKPAD	1			SPC02THXZ	04/09/2015	1,428.29	
400		29384	400	LENOVO THINKPAD	1			SPC02THXT	04/09/2015	1,428.29	
400		29385	400	LENOVO THINKPAD	1			SPC02THSA	04/09/2015	1,428.29	
400		29386	400	LENOVO THINKPAD	1			SPC02THS3	04/09/2015	1,428.29	
400		29388	400	LENOVO THINKPAD	1			SPC02THWR	04/09/2015	1,428.29	
400		29389	400	LENOVO THINKPAD	1			SPC02THRX	04/09/2015	1,428.29	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29391	400	LENOVO THINKPAD	1			SPC02THS8	04/09/2015	1,428.29	
400		29392	400	LENOVO THINKPAD	1			SPC02THSD	04/09/2015	1,428.29	
400		29395	400	LENOVO THINKPAD	1			SPC02THRJ	04/09/2015	1,428.29	
400		29398	400	LENOVO THINKPAD	1			SPC02THVV	04/09/2015	1,428.29	
400		29402	400	LENOVO THINKPAD	1			SPC02THYK	04/09/2015	1,428.29	
400		29404	400	LENOVO THINKPAD	1			SPC02THWO	04/09/2015	1,428.29	
400		29405	400	LENOVO THINKPAD	1			SPC02THTR	04/09/2015	1,428.29	
400		29406	400	LENOVO THINKPAD	1			SPC02THVP	04/09/2015	1,428.29	
400		29407	400	LENOVO THINKPAD	1			SPC02TJ03	04/09/2015	1,428.29	
400		29408	400	LENOVO THINKPAD	1			SPC02THTH	04/09/2015	1,428.29	
400		29409	400	LENOVO THINKPAD	1			SPC02THVM	04/09/2015	1,428.29	
400		29410	400	LENOVO THINKPAD	1			SPC02THRZ	04/09/2015	1,428.29	
400		29412	400	LENOVO THINKPAD	1			SPC02THSS	04/09/2015	1,428.29	
400		29414	400	LENOVO THINKPAD	1			SPC02THW8	04/09/2015	1,428.29	
400		29415	400	LENOVO THINKPAD	1			SPC02THWA	04/09/2015	1,428.29	
400		29416	400	LENOVO THINKPAD	1			SPC02TJ14	04/09/2015	1,428.29	
400		29417	400	LENOVO THINKPAD	1			SPC02THWN	04/09/2015	1,428.29	
400		29418	400	LENOVO THINKPAD	1			SPC02TJ0J	04/09/2015	1,428.29	
400		29420	400	LENOVO THINKPAD	1			SPC02THVU	04/09/2015	1,428.29	
400		29424	400	LENOVO THINKPAD	1			SPC02THSZ	04/09/2015	1,428.29	
400		29425	400	LENOVO THINKPAD	1			SPC02THSW	04/09/2015	1,428.29	
400		29426	400	LENOVO THINKPAD	1			SPC02THS1	04/09/2015	1,428.29	
400		29427	400	LENOVO THINKPAD	1			SPC02THTN	04/09/2015	1,428.29	
400		29429	400	LENOVO THINKPAD	1			SPC02THY0	04/09/2015	1,428.29	
400		29430	400	LENOVO THINKPAD	1			SPC02THSR	04/09/2015	1,428.29	
400		29432	400	LENOVO THINKPAD	1			SPC02TJ1F	04/09/2015	1,428.29	
400		29433	400	LENOVO THINKPAD	1			SPC02TJ0A	04/09/2015	1,428.29	
400		29434	400	LENOVO THINKPAD	1			SPC02THWM	04/09/2015	1,428.29	
400		29435	400	LENOVO THINKPAD	1			SPC02TJ19	04/09/2015	1,428.29	
400		29438	400	LENOVO THINKPAD	1			SPC02THYQ	04/09/2015	1,428.29	
400		29439	400	LENOVO THINKPAD	1			SPC02THYS		1,428.29	
400		29440	400	LENOVO THINKPAD	1			SPC02THXN	04/09/2015	1,428.29	
400		29441	400	LENOVO THINKPAD	1			SPC02THY7	04/09/2015	1,428.29	
400		29444	400	LENOVO THINKPAD	1			SPC02THYF	04/09/2015	1,428.29	
400		29447	400	LENOVO THINKPAD	1			SPC02TJ0F	04/09/2015	1,428.29	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29451	400	LENOVO THINKPAD	1			SPC02THZ2	04/09/2015	1,428.29	
400		29452	400	LENOVO THINKPAD	1			SPC02THW1	04/09/2015	1,428.29	
400		29454	400	LENOVO THINKPAD	1			SPC02TJOB	04/09/2015	1,428.29	
400		29457	400	LENOVO THINKPAD	1			SPC02THRV	04/09/2015	1,428.29	
400		29459	400	LENOVO THINKPAD	1			SPC02TJ01	04/09/2015	1,428.29	
400		29460	400	LENOVO THINKPAD	1			SPC02TJ0S	04/09/2015	1,428.29	
400		29465	400	LENOVO THINKPAD	1			SPC02THZT	04/09/2015	1,428.29	
400		29466	400	LENOVO THINKPAD	1			SPC02THZZ	04/09/2015	1,428.29	
400		29468	400	LENOVO THINKPAD	1			SPC02TJ00	04/09/2015	1,428.29	
400		29471	400	LENOVO THINKPAD	1			SPC02THR6	04/09/2015	1,428.29	
400		29479	400	LENOVO THINKPAD	1			SPC02THT3	04/09/2015	1,428.29	
400		29480	400	LENOVO THINKPAD	1			SPC02THW3	04/09/2015	1,428.29	
400		29481	400	LENOVO THINKPAD	1			SPC02THYR	04/09/2015	1,428.29	
400		29482	400	LENOVO THINKPAD	1			SPC02THX4	04/09/2015	1,428.29	
400		29483	400	LENOVO THINKPAD	1			SPC02THZA	04/09/2015	1,428.29	
400		29484	400	LENOVO THINKPAD	1			SPC02THVQ	04/09/2015	1,428.29	
400		29490	400	LENOVO THINKPAD	1			SPC02THVN	04/09/2015	1,428.29	
400		29491	400	LENOVO THINKPAD	1			SPC02THRC	04/09/2015	1,428.29	
400		29492	400	LENOVO COMPUTER TS P500	1			MJ02147T	02/05/2015	1,505.00	
400		29521	400	LAPTOP LENOVO CARBON X1	1			SR907HONJ	03/03/2015	2,362.00	
400		29534	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1T	03/26/2015	831.00	
400		29535	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1R	03/26/2015	831.00	
400		29536	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M16	03/26/2015	831.00	
400		29537	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1Z	03/26/2015	831.00	
400		29538	400	COMPUTER LENOVO M73 TINY	1			SMJ01SSBY	02/11/2015	827.00	
400		29539	400	COMPUTER LENOVO M73 TINY	1			SMJ01SSBW	02/11/2015	827.00	
400		29540	400	COMPUTER LENOVO M73 TINY	1			SMJ01SSBV	02/11/2015	827.00	
400		29541	400	COMPUTER LENOVO M73 TINY	1			SMJ01SSBX	02/11/2015	827.00	
400		29542	400	COMPUTER LENOVO M73 TINY	1			SMJ01SSBU	02/11/2015	827.00	
400		29543	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1E	03/26/2015	831.00	
400		29544	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1K	03/26/2015	831.00	
400		29545	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1W	03/26/2015	831.00	
400		29546	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1Y	03/26/2015	831.00	
400		29547	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1A	03/26/2015	831.00	
400		29548	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1V	03/26/2015	831.00	

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FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29549	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1C	03/26/2015	831.00	
400		29550	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1M	03/26/2015	831.00	
400		29551	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1G	03/26/2015	831.00	
400		29552	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M18	03/26/2015	831.00	
400		29553	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1L	03/26/2015	831.00	
400		29554	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1F	03/26/2015	796.00	
400		29555	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1U	03/26/2015	796.00	
400		29556	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1Q	03/26/2015	796.00	
400		29557	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1H	03/26/2015	796.00	
400		29558	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1J	03/26/2015	796.00	
400		29559	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M17	03/26/2015	796.00	
400		29560	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1D	03/26/2015	796.00	
400		29561	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M19	03/26/2015	796.00	
400		29562	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1B	03/26/2015	796.00	
400		29563	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1N	03/26/2015	796.00	
400		29564	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M15	03/26/2015	796.00	
400		29565	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1X	03/26/2015	796.00	
400		29566	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M20	03/26/2015	796.00	
400		29567	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1P	03/26/2015	796.00	
400		29568	400	COMPUTER, LENOVO M73 TINY	1			SMJ023M1S	03/26/2015	796.00	
400		29763	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XQ	04/30/2015	2,121.00	
400		29771	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XT	04/30/2015	2,121.00	
400		29788	400	I-PAD AIR WI-FI	1			DMPPG7BCFK1	04/30/2015	546.12	
400		29841	412	FLUKE TESTER	1	5845	XEROX	3000502	05/14/2015	8,850.00	
400		29948	400	THINKPAD LENOVO	1			PF06VFE	05/27/2015	863.45	
400		29949	400	THINKPAD LENOVO	1			PF06VFDY	05/27/2015	863.45	
400		29954	400	THINKPAD LENOVO	1			PF06VHH3	05/27/2015	863.45	
400		30038	403	42" PROSUMER TV	1			502RMHR64417	06/17/2015	465.00	
400		30064	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6T8FP84	06/03/2015	280.57	
400		30065	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM5SZFP84	06/03/2015	280.62	
400		30066	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6HTFP84	06/03/2015	280.62	
400		30067	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6JUFPP84	06/03/2015	280.62	
400		30068	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM5RNFP84	06/03/2015	280.62	
400		30069	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP87RFP84	06/03/2015	280.62	
400		30070	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPA7ZFP84	06/03/2015	280.62	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		30071	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNSRGGFP84	06/03/2015	280.62	
400		30072	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPUZMFP84	06/03/2015	280.62	
400		30073	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNNYQYFP84	06/03/2015	280.62	
400		30074	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPL86FP84	06/03/2015	280.62	
400		30075	400	APPLE I-PAD MINI	1	5845	XEROX	DMPN6YYFP84	06/03/2015	280.62	
400		30076	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPAZ6FP84	06/03/2015	280.62	
400		30077	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP9C5FP84	06/03/2015	280.62	
400		30078	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP9MHFP84	06/03/2015	280.62	
400		30079	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM93FFP84	06/03/2015	280.57	
400		30080	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM753FP84	06/03/2015	280.62	
400		30081	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6VQFP84	06/03/2015	280.62	
400		30082	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM5JGFP84	06/03/2015	280.62	
400		30083	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNM6DRFP84	06/03/2015	280.62	
400		30084	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNNC01FP84	06/03/2015	280.62	
400		30085	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNNZ3VFP84	06/03/2015	280.62	
400		30086	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPK53FP84	06/03/2015	280.62	
200		30095	220	CISCO CATALYST 3750X	1			SFDO1847P1KB	06/18/2015	7,931.00	
200		30104	220	CISCO CATALYST 3750X	1			SFDO1911F15C	06/18/2015	7,931.00	
200		30105	220	CISCO CATALYST 3750X	1			SFDO1912P1TD	06/18/2015	7,931.00	
200		30106	220	CISCO CATALYST 3750X	1			SFDO1911F15Y	06/18/2015	7,931.00	
200		30107	220	CISCO CATALYST 3750X	1			SFDO1847P1KS	06/18/2015	7,931.00	
200		30108	220	CISCO CATALYST 3750X	1			SFDO1911P2BW	06/18/2015	7,931.00	
200		30117	220	CISCO CATALYST 3750X	1			SFDO1749P1AE	06/18/2015	7,931.00	
200		30118	220	CISCO CATALYST 3750X	1			SFDO1752R0FY	06/18/2015	7,931.00	
200		30120	220	CISCO CATALYST 3750X	1			SFDO1912P1TK	06/18/2015	7,931.00	
200		30125	220	CISCO CATALYST 3750X	1			SFDO1751P2LS	06/18/2015	7,931.00	
200		30127	220	CISCO CATALYST 3750X	1			SFDO1752R0CJ	06/18/2015	7,931.00	
200		30128	220	CISCO CATALYST 3750X	1			SFDO1739R0TN	06/18/2015	7,931.00	
200		30129	220	CISCO CATALYST 3750X	1			SFDO1749H15F	06/18/2015	7,931.00	
200		30130	220	CISCO CATALYST 3750X	1			SFDO1912H1Q4	06/18/2015	7,931.00	
200		30131	220	CISCO CATALYST 3750X	1			SFDO1911F161	06/18/2015	7,931.00	
200		30132	220	CISCO CATALYST 4500X	1			SFDO191008BX	06/18/2015	13,596.00	
200		30185	220	APC SMART-UPS 3000 LCD	1			SAS1500035230	06/18/2015	1,168.00	
400		30195	403	42" PROSUMER TV	1			502RMAQ4F384	06/17/2015	465.00	
400		30200	403	42" PROSUMER TV	1			502RMXX4F842	06/17/2015	465.00	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		30298	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZE	11/02/2016	1,005.10		
400		30357	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ8	11/02/2016	1,005.10		
400		30370	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJTX	11/02/2016	1,005.10		
400		30496	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGPQ	11/02/2016	1,005.10		
400		30661	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10		
400		30740	412	CISCO CATALYST SWITCHES	1			FDO1912FOAD	07/08/2015	16,661.50		
400		30741	412	CISCO CATALYST SWITCHES	1			FDO1912FOA4	07/08/2015	16,661.50		
400		30977	400	LENOVO COMPUTER TS P500	1			MJ02147V	02/05/2015	1,505.00		
400		30978	400	LENOVO COMPUTER TS P500	1			MJ02147U	02/05/2015	1,505.00		
400		31004	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J756	06/24/2015	715.00		
400		31005	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J73Z	06/24/2015	715.00		
400		31006	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J740	06/24/2015	715.00		
400		31007	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J752	06/24/2015	715.00		
400		31008	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74H	06/24/2015	715.00		
400		31009	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J753	06/24/2015	715.00		
400		31010	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74E	06/24/2015	715.00		
400		31014	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J745	06/24/2015	715.00		
400		31015	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74T	06/24/2015	715.00		
400		31016	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74D	06/24/2015	715.00		
400		31017	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J759	06/24/2015	715.00		
400		31019	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74Y	06/24/2015	715.00		
400		31022	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74B	06/24/2015	715.00		
400		31027	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J757	06/24/2015	715.00		
400		31028	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J754	06/24/2015	715.00		
400		31029	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J742	06/24/2015	715.00		
400		31030	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74L	06/24/2015	715.00		
400		31031	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74A	06/24/2015	715.00		
400		31032	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J75A	06/24/2015	715.00		
400		31049	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J73Y	06/24/2015	715.00		
400		31050	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74G	06/24/2015	715.00		
400		31057	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J741	06/24/2015	715.00		
400		31058	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74F	06/24/2015	715.00		
400		31069	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J746	06/24/2015	715.00		
400		31070	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74V	06/24/2015	715.00		
400		31071	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74R	06/24/2015	715.00		

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ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31072	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74N	06/24/2015	715.00	
400		31073	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J755	06/24/2015	715.00	
400		31074	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J748	06/24/2015	715.00	
400		31075	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J751	06/24/2015	715.00	
400		31076	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74X	06/24/2015	715.00	
400		31138	401	PRINTER	1			M50010321	07/15/2015	1,578.45	
400		31151	400	APPLE I-PAD AND CASE	1			DMQPCAUJFK10	05/21/2015	1,236.75	
400		31295	403	HDTV FOR DISTRICTS KIOSKS	1			506RMHR2J721	08/20/2015	940.00	
400		31296	403	HDTV FOR DISTRICTS KIOSKS	1			506RMLM2J728	08/20/2015	940.00	
400		31297	403	HDTV FOR DISTRICTS KIOSKS	1			506RMJF2J716	08/20/2015	940.00	
400		31298	403	HDTV FOR DISTRICTS KIOSKS	1			506RMTT2J729	08/20/2015	940.00	
400		31299	403	HDTV FOR DISTRICTS KIOSKS	1			506RMPG2J720	08/20/2015	940.00	
400		31300	403	HDTV FOR DISTRICTS KIOSKS	1			506RMVB2J719	08/20/2015	940.00	
400		31330	412	DOCUMENT CAMERA	1			S7VF4900500	05/21/2015	589.00	
400		31331	412	DOCUMENT CAMERA	1			S7VF3Y10760	05/21/2015	589.00	
400		31363	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1U	07/09/2014	724.00	
400		31364	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1D	07/09/2014	724.00	
400		31365	405	DOCUMENT CAMERA	1			5305677800035	12/11/2014	540.00	
400		31366	405	DOCUMENT CAMERA	1			5305743900004	12/11/2014	540.00	
400		31367	405	DOCUMENT CAMERA	1			5305743900014	12/11/2014	540.00	
400		31369	405	DOCUMENT CAMERA	1			5305744000103	12/11/2014	540.00	
400		31370	412	DOCUMENT CAMERA	1			S7VF4900780	05/21/2015	589.00	
400		31371	412	DOCUMENT CAMERA	1			S7VF4900190	05/21/2015	589.00	
400		31372	412	DOCUMENT CAMERA	1			S7VF4900050	05/21/2015	589.00	
400		31373	412	DOCUMENT CAMERA	1			S7VF4907390	05/21/2015	589.00	
400		31374	412	DOCUMENT CAMERA	1			S7VF4901670	05/21/2015	589.00	
400		31375	412	DOCUMENT CAMERA	1			S7VF4900790	05/21/2015	589.00	
400		31903	405	HITACHI PROJECTOR BX301WN	1			F6JU06275	03/09/2017	798.14	
400		31904	405	HITACHI PROJECTOR BX301WN	1			F6JU06269	03/09/2017	798.14	
400		31905	405	HITACHI PROJECTOR BX301WN	1			F6JU05772	03/09/2017	798.14	
400		31906	405	HITACHI PROJECTOR BX301WN	1			F6JU05993	03/09/2017	798.14	
400		31907	405	HITACHI PROJECTOR BX301WN	1			F6JU06274	03/09/2017	798.14	
400		31908	405	HITACHI PROJECTOR BX301WN	1			F6JU06280	03/09/2017	798.14	
400		31911	412	CISCO CATALYST 3850	1			FOC2103U05S	03/23/2017	4,684.00	
400		31912	412	CISCO CATALYST 3850	1			FOC2103U05M	03/23/2017	4,684.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		31913	412	CISCO CATALYST 3850	1			FOC2103U05E	03/23/2017	4,684.00		
400		31914	412	CISCO CATALYST 3850	1			FOC2103D065	03/23/2017	4,684.00		
400		31915	412	CISCO CATALYST 3850	1			FOC2103X068	03/23/2017	4,684.00		
400		31916	412	CISCO CATALYST 3850	1			FOC2103U05L	03/23/2017	4,684.00		
400		31917	412	CISCO CATALYST 3850	1			FOC2103X00G	03/23/2017	4,684.00		
400		31918	412	CISCO CATALYST 3850	1			FOC2103U05U	03/23/2017	4,684.00		
400		31919	412	CISCO CATALYST 3850	1			FOC2103F06L	03/23/2017	4,684.00		
400		31920	412	CISCO CATALYST 3850	1			FOC2103C076	03/23/2017	4,684.00		
400		31921	412	CISCO CATALYST 3850	1			FOC2103X064	03/23/2017	4,684.00		
400		31922	412	CISCO CATALYST 3850	1			FOC2103X063	03/23/2017	4,684.00		
400		31923	412	CISCO CATALYST 3850	1			FOC2103D02P	03/23/2017	4,684.00		
400		31924	412	CISCO CATALYST 3850	1			FOC2103U05R	03/23/2017	4,684.00		
400		31927	405	HITACHI PROJECTOR CP-X3042WNUF	1			F7AU01138	04/12/2017	599.42		
400		31928	405	HITACHI PROJECTOR CP-X3042WNUF	1			F7AU01143	04/12/2017	599.42		
400		31929	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06451	04/12/2017	798.14		
400		31931	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06430	04/12/2017	798.14		
400		31932	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06261	04/12/2017	798.14		
400		31933	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06474	04/12/2017	798.14		
400		31934	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06251	04/12/2017	798.14		
400		31939	405	DOCUMENT CAMERA	1			131707GH04822	05/11/2017	89.10		
400		31940	405	DOCUMENT CAMERA	1			131707GH04824	05/11/2017	89.10		
400		31946	405	DOCUMENT CAMERA	1			131707GH04728	05/11/2017	89.10		
400		31961	405	DOCUMENT CAMERA	1			131707GH04798	05/11/2017	89.10		
400		31963	405	DOCUMENT CAMERA	1			131707GH04796	05/11/2017	89.10		
400		31969	405	DOCUMENT CAMERA	1			131707GH04775	05/11/2017	89.10		
400		31975	405	DOCUMENT CAMERA	1			131707GH04701	05/11/2017	89.10		
400		31976	405	DOCUMENT CAMERA	1			131707GH04702	05/11/2017	89.10		
400		31977	405	DOCUMENT CAMERA	1			131707GH04703	05/11/2017	89.10		
200		33489	220	CISCO CATALYST 3750X	1			SFDO1848P0PK	03/22/2016	7,931.00		
200		33490	220	CISCO CATALYST 3750X	1			SFDO1848H0JA	03/22/2016	7,931.00		
200		33491	220	CISCO CATALYST 3750X	1			SFDO1848P0PV	03/22/2016	7,931.00		
200		33492	220	CISCO CATALYST 3750X	1			SFDO1848F0RC	03/22/2016	7,931.00		
200		33493	220	CISCO CATALYST 3750X	1			SFDO1848P0PG	03/22/2016	7,931.00		
400		33536	401	ID PRINTER	1			10000397339	11/05/2015	2,023.26		
400		33588	412	APC SMART UPS	1			AS1622262976	09/29/2016	1,145.00		

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33589	412	APC SMART UPS	1			AS1622262972	09/29/2016	1,145.00	
400		33590	412	APC SMART UPS	1			AS1622262989	09/29/2016	1,145.00	
400		33613	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CN	06/07/2017	1,473.99	
400		33619	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C8	06/07/2017	1,473.99	
400		33620	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C9	06/07/2017	1,473.99	
400		33621	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C4	06/07/2017	1,473.99	
400		33622	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CK	06/07/2017	1,473.99	
400		33625	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CL	06/07/2017	1,473.99	
400		33626	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BV	06/07/2017	1,473.99	
400		33627	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C5	06/07/2017	1,473.99	
400		33629	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BY	06/07/2017	1,473.99	
400		33631	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C0	06/07/2017	1,473.99	
400		33632	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CH	06/07/2017	1,473.99	
400		33633	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BU	06/07/2017	1,473.99	
400		33634	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C7	06/07/2017	1,473.99	
400		33636	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3	06/07/2017	0.00	
400		33641	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6M	06/26/2017	870.00	
400		33643	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6L	06/26/2017	870.00	
400		33644	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC69	06/26/2017	870.00	
400		33645	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6G	06/26/2017	870.00	
400		33646	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6U	06/26/2017	870.00	
400		33647	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6H	06/26/2017	870.00	
400		33648	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6D	06/26/2017	870.00	
400		33649	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6B	06/26/2017	870.00	
400		33650	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6K	06/26/2017	870.00	
400		33651	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6F	06/26/2017	870.00	
400		33652	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC65	06/26/2017	870.00	
400		33653	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6Q	06/26/2017	870.00	
400		33654	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6P	06/26/2017	870.00	
400		33655	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6V	06/26/2017	870.00	
400		33656	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC67	06/26/2017	870.00	
400		33657	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6N	06/26/2017	870.00	
400		33658	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6J	06/26/2017	870.00	
400		33659	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6E	06/26/2017	870.00	
400		33661	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6T	06/26/2017	870.00	

SITE: 910 COMPUTER AIDED INSTRUCTION

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		33662	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6S	06/26/2017	870.00	
400		33663	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6R	06/26/2017	870.00	
400		33664	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6A	06/26/2017	870.00	
400		33665	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6C	06/26/2017	870.00	
400		33666	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YH	06/26/2017	870.00	
400		33667	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YG	06/26/2017	870.00	
400		33668	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0YX	06/26/2017	870.00	
400		33669	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Z3	06/26/2017	870.00	
400		33670	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0XZ	06/26/2017	870.00	
400		33671	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10L	06/26/2017	870.00	
400		33672	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZV	06/26/2017	870.00	
400		33673	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VT	06/26/2017	870.00	
400		33720	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VU	06/26/2017	870.00	
400		33722	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10S	06/26/2017	870.00	
400		33726	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E10K	06/26/2017	870.00	
400		33738	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0Z5	06/26/2017	870.00	
400		33758	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0W5	06/26/2017	870.00	
400		33772	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WT	06/26/2017	870.00	
400		33974	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617ZA	11/30/2017	823.00	
400		33978	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YUY	11/30/2017	823.00	
400		33982	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YT	11/30/2017	823.00	
400		33983	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YW	11/30/2017	823.00	
400		33984	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YZ	11/30/2017	823.00	
400		33987	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z2	11/30/2017	823.00	
400		33988	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YQ	11/30/2017	823.00	
400		33989	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YL	11/30/2017	823.00	
400		33990	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z3	11/30/2017	823.00	
400		33991	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YJ	11/30/2017	823.00	
400		33992	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YS	11/30/2017	823.00	
400		33993	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z0	11/30/2017	823.00	
400		33994	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YH	11/30/2017	823.00	
400		33995	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617ZB	11/30/2017	823.00	
400		33996	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YB	11/30/2017	823.00	
400		33997	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z1	11/30/2017	823.00	
400		33998	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z9	11/30/2017	823.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		33999	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YK	11/30/2017	823.00	
400		35065	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YX	11/30/2017	823.00	
400		35066	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617ZY	11/30/2017	823.00	
400		35067	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YP	11/30/2017	823.00	
400		35074	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
400		35413	412	DELL POWEREDGE R730 SERVER	1		87MGK2		09/07/2017	20,315.63	
400		35919	412	CISCO CATALYST 3850 2018	1		FOC2202X0H4		06/20/2018	7,314.00	
400		35920	412	CISCO CATALYST 3850 2018	1		FOC2202L12J		06/20/2018	7,314.00	
400		35921	412	CISCO CATALYST 3850 2018	1		FOC2202X0HA		06/20/2018	7,314.00	
400		35924	400	Dell Poweredge Server	1				08/02/2018	8,949.00	
200		35925	412	Dell Poweredge Server	1				08/02/2018	8,949.00	
400		35927	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
400		35928	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
400		37431	400	DESKTOP LENOVO M73	1			MJ00VJNM	06/18/2014	857.88	
400		37579	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6B	06/18/2014	863.00	
400		60198	475	CAI FORTINET FORTIGATE	1				03/08/2018	12,063.52	
400		60201	475	CAI SWITCH ERATE 20%	1				03/08/2018	1,864.80	
400		60202	475	CAI SWITCH ERATE 20%	1				03/08/2018	1,864.80	
400		60203	475	CAI ROUTER ERATE 20%	1				03/08/2018	8,436.00	
400		61763	475	POLYCOM	1			04F01F	06/01/2005	1,270.18	
400		61767	475	POLYCOM	1			03AB62	06/01/2005	1,270.18	
400		61981A	412	CAI Erate 20%	1				11/08/2018	16,707.00	
400		61981B	412	80% Erate Donation	1				11/08/2018	66,828.00	
400		800000	405	DOCUMENT CAMERA	3				12/11/2014	1,620.00	
400	No Tag	800003	400	I-PAD AIR WI-FI	1				04/30/2015	546.06	
400		800006	400	COMPUTER,LENOVO X1 CARBON	2				04/30/2015	4,242.00	
400		800007	400	LENOVO THINKCENTRE M73	4				04/09/2015	3,567.20	
400		800020	400	THINKPAD LENOVO	1				05/27/2015	862.62	
400		800028	400	COMPUTERS, LENOVO TC X1	10				07/29/2015	19,550.00	
400		800029	400	COMPUTERS,LENOVO THINKPAD PROF	30				09/03/2015	30,769.80	
400		800034	403	LIVESTREAM CAMCORDERS	4				03/23/2016	12,409.76	
400		900919	406	SOFTWARE	1				09/29/2011	162,380.52	
400		900940	405	SOFTWARE	1				06/20/2012	111,575.00	
400		900942	405	SOFTWARE	1				06/27/2012	83,000.00	
400		900955	404	DISTRICT WIRELESS PROJECT	1				06/27/2012	208,649.88	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		900968	412	POLYCAM-HDX 7000 720	1			8812021171BDCN	04/26/2012	11,113.02	
400		901042	405	SOFTWARE-STUDENT MNGMT.	1				09/26/2013	185,295.53	
400		901049	405	SOFTWARE-AD TOOL KIT	1				04/03/2014	1,165.50	
400		901050	405	SOFTWARE-ECS ADVANTAGE	1				04/03/2014	744.00	
200		901079	220	HMS SECURITY DOOR/VIDEO INTEGR	1				04/23/2015	410,841.80	
400		901085	412	GENERATOR & INSTALLATION	1				07/23/2014	131,103.51	
400		901088	412	WEATHERBUG PROGRAM	1	5845	XEROX		02/19/2015	11,980.00	
200		901129	220	CAI BLDG. RENOVATIONS	1				04/16/2015	120,924.21	
400		901160	405	SOFTWARE-WEB HOST	1				09/25/2014	3,872.43	
400		901161	405	SOFTWARE-KIOSK BASIC	1				01/15/2015	9,506.50	
400		901180	405	SOFTWARE-ALEKA 6-12 MATH	1				10/14/2015	4,320.00	
400		901181	405	SOFTWARE-ACCT. MANAGEMENT	1				12/17/2015	21,286.56	
400		901182	406	DIGITAL RADIO REPEATER	1			484TRQ2740	01/14/2016	19,359.00	
400		901186	406	BACKUP EQUIP. FOR PHONE SYSTEM	1				07/28/2015	5,838.30	
400		901187	406	EMERGENCY LOCKDOWN BUTTONS-DIS	1				12/03/2015	12,400.32	
200		901215	220	DISTRICT CABLING FOR LOCKDOWN	1				11/19/2015	6,775.12	
400		901221	475	SWITCHES/MODULES W/ACCESS.	1				01/14/2016	158,108.00	
400		901222	475	PROF.SER./FIBER TERMINATION	1				06/22/2016	1,268.96	
400		901233	412	FORTINET FORTIGATE 1500D SECUR	1			FG1KD3115804924	05/31/2017	30,268.00	
400		901352	475	CAI ERATE INTERNAL CONNECTS 20	1				03/08/2018	200.00	
400		901353	475	CAI ERATE DONATED 80%	1				03/08/2018	65,650.88	
400		901363	412	20% Erate District Wireless Po	1				12/06/2018	5,522.40	
400		901364	412	80% Erate Donation District Wi	1				12/06/2018	22,089.60	
200		901387	220	CAI Vehicle Barriers	1				05/09/2019	7,922.12	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM: CAI

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	221-CAI	0203044900	453	VEHICLE,2010 DODGE VAN	1		Melloy Dodge	2D4RN4DE3AR4891	01/01/2011	19,406.00	
400		20304361	453	VEHICLE, 95 CHEV. LUMINA #026	1	LUMINA	CHEVROLET	1GNDU06D6ST1215	07/01/2005	16,298.00	
400		20304486	452	VEHICLE,2009 CHEV. 3/4 TON PIC	1	2500 PICKUP	CHEVROLET	1GCHC49K19E1443	05/07/2009	24,500.00	
400		20304499	453	VEHICLE, 2012 DODGE CARAVAN	1			2C4RDGAG1CR2378	09/20/2012	24,200.68	
200		900328A	220	E-RATE INTERNAL CONNECTIONS 73	1				01/01/2000	304,076.68	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: CAI

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900328B	220	E-RATE INTERNAL CONNECTIONS 73	1				01/01/2000	33,786.30	
200		900329A	220	TURN KEY SYSTEM PM PRO 04-LINE	1	PM PRO			10/01/2004	10,400.40	
200		900329B	220	TURN KEY SYSTEM PM PRO 04-LINE	1	PM PRO			10/01/2004	1,155.60	
200		900339	220	TECHNOLOGY BUILDING RENOVATION	1				08/01/2004	328,140.47	
		900627	210	PORTABLE/STORAGE BUILDING 12'X	1					4,480.88	
200		900653	220	CAMERA SURVEILLANCE - CAI	1				01/01/2008	17,578.04	
200	District	900667A	220	ELECTRICAL UPGRADE-CONVERSION	1	1AMFLNV 20K40	AMER.POWER COV		06/01/2008	22,541.40	
200	District	900667B	220	ELECTRICAL UPGRADE-CONVERSION	1	1AMFLNV 20K40	AMER.POWER COV		06/01/2008	15,027.60	
200	District	900668A	220	NETWORKING PART OF ELECTRICAL	1				06/01/2008	14,126.24	
200	District	900668B	220	NETWORKING PART OF ELECTRICAL	1				06/01/2008	6,054.10	
400		900682A	475	E-RATE YEAR 11 (10%)	1				03/19/2009	41,148.03	
400		900682B	475	E-RATE YEAR 11 (10%)	1				03/19/2009	17,634.87	
200		900720	220	CAI SECURITY/ACCESS CONTROL SY	1				05/28/2009	25,284.40	
200		900722	220	CAI RENOVATIONS	1				10/02/2008	23,609.49	
400		900751	476	E-RATE YEAR 11 (90%)	1				07/01/2009	529,046.18	
400		900759	412	SECURITY/ACCESS CONTROL SYSTEM	1				11/19/2009	6,884.16	
		900789	220	ACCESS CONTROL CHANGE - CAI	1					3,271.25	
400	Technology	900836	412	ISP LOAD BALANCER	1		Radware	21012094	10/14/2010	8,726.56	
400		900837	412	ISP LOAD BALANCER	1		Radware	21012094	10/14/2010	8,726.56	
400		900850	419	SURVEILLANCE CAMERA W/DOME	1	M3203/M3204	Axis			881.46	
400		900855	419	PORTABLE PA SYSTEM	1	X1222USB	Behringer			2,639.85	
400	Technology	900860	412	SWITCH HP PROCURVE 6200	1	6200YL	Educ.Tech.		03/11/2011	7,741.60	
400	Technology	900861A	412	SPARE SWITCHES F/DIST.	1		CES		03/01/2010	9,057.17	
400	Technology	900861B	412	SPARE SWITCHES F/DIST.	1		CES		03/01/2010	9,057.18	
200	Technology	900863	220	CAI-10 TON CARRIER A/C	1		Carrier		11/01/2010	21,350.00	
400	Technology	900911	413	SOFTWARE-SURVEILLANCE	1				10/01/2010	11,481.68	
400	Technology	900912	413	SOFTWARE-WEB HOSTING	1				08/01/2010	14,400.00	
400	Technology	900914	413	SOFTWARE-ACAD BACK-UP	1				11/01/2010	8,636.96	
400	Technology	900915	413	SOFTWARE-BLDG.BLOCKS	1				06/01/2011	10,454.40	
400	Technology	900916	413	SOFTWARE-PHONE VOIP	1				02/01/2011	9,600.00	
400		900993	406	SOFTWARE-STUDENT CONVERSION	1				08/09/2012	80,599.50	
400		900995	405	SOFTWARE-LIBRARY SECONDARY	1				08/30/2012	11,953.35	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: LAB A

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: LAB A

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29596	400	LENOVO THINKCENTRE M73	1			MJO279HB	04/09/2015	891.80	
400		29605	400	LENOVO THINKCENTRE M73	1			MJO279HY	04/09/2015	891.80	
400		29611	400	LENOVO THINKCENTRE M73	1			MJO279J5	04/09/2015	1,783.60	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: LAB B

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29575	400	LENOVO THINKCENTRE M73	1			MJO279GX	04/09/2015	891.80	
400		29582	400	LENOVO THINKCENTRE M73	1			MJO279H5	04/09/2015	891.80	
400		29585	400	LENOVO THINKCENTRE M73	1			MJO279H0	04/09/2015	891.80	
400		29586	400	LENOVO THINKCENTRE M73	1			MJO279J4	04/09/2015	891.80	
400		29591	400	LENOVO THINKCENTRE M73	1			MJO279HU	04/09/2015	891.80	
400		29593	400	LENOVO THINKCENTRE M73	1			MJO279GV	04/09/2015	891.80	
400		29599	400	LENOVO THINKCENTRE M73	1			MJO279HA	04/09/2015	891.80	
400		29601	400	LENOVO THINKCENTRE M73	1			MJO279H9	04/09/2015	891.80	
400		29602	400	LENOVO THINKCENTRE M73	1			MJO279GZ	04/09/2015	891.80	
400		29603	400	LENOVO THINKCENTRE M73	1			MJO279J0	04/09/2015	891.80	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: PORT

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10837	405	EMBROIDERY SYSTEM	1	718D	MELCO	990000154	01/01/2003	5,400.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: SER-RM.

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		16694A	400	DELL EQUALLOGIC PS5000XV-SOFTW	1	PS5000XV	DELL	BM1H9F1/9455200	05/01/2008	219,114.56	
400		16694B	400	DELL EQUALLOGIC PS5000XV-SOFTW	1	PS5000XV	DELL	BM1H9F1/9455200	05/01/2008	54,778.64	
		18714	400	SERVER-SURVEILLANCE MANAGEMENT	1	QUAD CORE E5430	DELL	44KS5F1		4,723.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: SERVER

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: SERVER

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18214	412	RACK MOUNTS	1	3000	APC SMARTUPS	QS0624110558		1,276.47	
400		900665A	412	CISCO CATALYST 3000W POWER SUP	1	6509E OPTIONS	CISCO		06/01/2008	9,306.00	
200		900665B	220	CISCO CATALYST 3000W POWER SUP	1	6509E OPTIONS	CISCO		06/01/2008	6,204.00	
400		900666A	412	CISCO CATALYST 3000W POWER SUP	1	6509E OPTIONS	CISCO		06/01/2008	9,306.00	
200		900666B	220	CISCO CATALYST 3000W POWER SUP	1	6509E OPTIONS	CISCO		06/01/2008	6,204.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: SERVERM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		24071	400	BACKUP SERVER	1			KQ22N0G	08/18/2011	7,126.91	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR
ROOM: SHOP

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		19222	400	SERVER, RACK MOUNT F/SURVEILLA	1	2950 III	DELL	L5430M	10/09/2008	7,700.00	
		19392	400	COMPUTER, LAPTOP	1	SL500	LVO	MLBLKT0		824.80	
400		19622A	400	SERVER, SURVEILLANCE	1	EXP X3650 M2	IBM	S99P3310	04/29/2010	5,991.46	
400		19622B	400	SERVER, SURVEILLANCE	1	EXP X3650 M2	IBM	S99P3310	04/29/2010	5,991.46	
400		21254	412	MEDIA ENCODER/BROADCAST SYSTEM	1			MC078954	04/01/2005	7,592.86	
400		21574	400	SERVER, SURVEILLANCE	1	X3650	IBM	99GZ357	03/19/2009	8,190.52	
		23338	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTER1		1,552.40	
		23339	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRCEGL8		1,008.24	
400		60017A	475	POLYCOM	1			03A5EF	01/01/2001	13,027.10	
400		60017B	475	POLYCOM	1			03A5EF	01/01/2001	5,583.05	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR 1
ROOM: 910

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		16398	412	APC NETSHELTER/BOX ENCLOSURES	1	SX 42U	APC NETSHELTER		06/15/2006	1,000.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR 1
ROOM: 910

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16399	412	APC NETSHELTER/BOX ENCLOSURE	1	SX 42U	APC NETSHELTER		06/15/2006	1,000.00	
		16421		COMPUTER, SERVER	1			KQBDA3M		1,130.00	
400		16497	400	SERVER, IBM X-SERIES 3550	1	3550	IBM X-SERIES	99A6925	05/01/2007	7,435.00	
400		16693	412	CISCO ASA 5520 FIREWALL SECURI	1	ASA 5520	CISCO	JMX1211711P	07/07/2008	5,550.00	
400		18922	412	CISCO ASA 5520 FIREWALL SECURI	1	ASA 5520	CISCO	JMX1217L11Q	07/07/2008	5,550.00	
		19044	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWCM		1,113.00	
400		21705	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		22427	400	COMPUTER LENOVO M81	1			MJMKNNW	09/06/2012	918.00	
		23257	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4508		625.00	
		23335	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTEP8		1,552.40	
400		23429	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWA9		904.00	
		23525		PROJECTOR, HITACHI	1			F1DU11680	10/06/2011	549.00	
		23526		PROJECTOR, HITACHI	1			F1DU11681	10/06/2011	549.00	
		23555		PROJECTOR, HITACHI	1			F1DU11679	10/06/2011	549.00	
		23559		PROJECTOR, HITACHI	1			F1DU11675	10/06/2011	549.00	
		23560		PROJECTOR, HITACHI	1			F1DU11674	10/06/2011	549.00	
		23562		PROJECTOR, HITACHI	1			F1DU11672	10/06/2011	549.00	
		23565		PROJECTOR, HITACHI	1			F1DU11669	10/06/2011	549.00	
		23567		PROJECTOR, HITACHI	1			F1DU11657	10/06/2011	549.00	
		23568		PROJECTOR, HITACHI	1			F1DU11667	10/06/2011	549.00	
		23570		PROJECTOR, HITACHI	1			F1DU11665	10/06/2011	549.00	
		23574		PROJECTOR, HITACHI	1			F1DU11664	10/06/2011	549.00	
		23594		PROJECTOR, HITACHI	1			F1DU11015	08/18/2011	549.00	
		23595		PROJECTOR, HITACHI	1			F1DU10581	08/18/2011	549.00	
		23596		PROJECTOR, HITACHI	1			F1DU11021	08/18/2011	549.00	
		23602		PROJECTOR, HITACHI	1			F1DU11381	08/18/2011	549.00	
		23603		PROJECTOR, HITACHI	1			F1DU11011	08/18/2011	549.00	
		23604		PROJECTOR, HITACHI	1			F1DU11008	08/18/2011	549.00	
		23607		APPLE I-PAD	1			DQTG8JPCDFHY	10/21/2011	861.00	
		23676		COMPUTER STE.-LENOVO 7220-AS7	1			SMJZPKA1	07/27/2011	1,233.00	
		23687		PROJECTOR, HITACHI	1			F1BU05717	07/14/2011	748.61	
		23704		LENOVO LAPTOP COMPUTER	1			WB03949349	01/19/2012	1,084.86	
		23731		SWITCH, HP PRO-CURVE	1	J9148A		SG120ISHD3	09/16/2011	4,609.00	
		23956		PRINTER, DELL LASER 5230dn	1			JFKCKS1	05/10/2012	617.49	
		23957		PRINTER, DELL LASER 5230dn	1			C4MCSK1	05/10/2012	617.49	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR 1
ROOM: 910

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		23958		PRINTER, DELL LASER 5230dn	1			77MCSK1	05/10/2012	617.49	
400		24017	412	HP SWITCH	1			SG2281SHD6	08/23/2012	6,472.89	
400		24018	412	HP SWITCH	1			SG2281SHC9	08/23/2012	6,472.88	
400		24019	412	HP SWITCH	1			SG2281SHDW	08/23/2012	6,472.88	
400		24060	400	APPLE IPAD 2	1			DMPJ42SDFHW	08/09/2012	379.00	
400		24061	400	APPLE IPAD 2	1			DMPJ41B6DFHW	08/09/2012	379.00	
400		24062	400	APPLE IPAD 2	1			DMPJ41GCDFHW	08/09/2012	379.00	
400		24063	400	APPLE IPAD 2	1			DMQJ3WJ8DFHW	08/09/2012	379.00	
400		24067	400	APPLE IPAD 2	1			DMQJ3V9SDFHW	08/09/2012	379.00	
400		24068	400	APPLE IPAD 2	1			DMPJ43XGDFHW	08/09/2012	379.00	
400		24294	403	PROJECTOR, HITACHI	1			F2EU03557	01/17/2013	1,252.00	
400		24593	412	DELL POWER EDGE R520 SERVER	1			4RX1TW1	04/11/2013	5,363.00	
400		24647	400	CISCO CATALYST SWITCH 3750X 48	1			FDO1720R1WT	06/26/2013	12,574.00	
400		24648	400	CISCO CATALYST SWITCH 3750X 48	1			FDO1705H2FV	06/26/2013	12,574.00	
400		61762	475	CISCO CATALYST 6509	1			SAL08394HRC	06/01/2005	2,806.26	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR 910
ROOM: 1

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		22305		LENOVO M58P COMPUTER STE.	1			SMJGKYFB	03/22/2012	1,233.00	
		22318		LENOVO M58P COMPUTER STE.	1			SMJGKYEL	03/22/2012	1,233.00	
		22319		LENOVO M58P COMPUTER STE.	1			SMJGKYEF	03/22/2012	1,233.00	
400		22368	400	COMPUTER LENOVO M81	1			MJLTYNH	09/06/2012	918.00	
400		22429	400	COMPUTER LENOVO M81	1			MJMKNNX	09/06/2012	918.00	
400		22526	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5132M	03/27/2013	1,198.00	
		23592		PROJECTOR, HITACHI	1			F1DU11252	08/18/2011	549.00	
		23707		LENOVO LAPTOP COMPUTER	1			WB03949272	01/19/2012	1,084.86	
		23708		LENOVO LAPTOP COMPUTER	1			WB03949312	01/19/2012	1,084.86	
		23770		LENOVO THINKPAD X220 TABLET	1			R9M01PK	04/26/2012	2,129.70	
		24075		COMPUTER STE.LENOVO M58P	1			MJMNBRD	06/27/2012	1,271.64	
400		24464	400	LENOVO TABLET 3679	1			R9WY0X1	04/11/2013	964.16	
400		24468	400	LENOVO TABLET 3679	1			R9WZ00V	04/11/2013	964.18	
400		24583	400	LENOVO LAPTOP TABLET	1			MP3CMR7	04/25/2013	685.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR 910
ROOM: 1

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24585	400	LENOVO LAPTOP TABLET	1			MP3CMR1	04/25/2013	685.00	
400		24586	400	LENOVO LAPTOP TABLET	1			MP3CMPC	04/25/2013	685.00	
400		61769	475	ROUTER 3745	1	767		JMX0849C36E	06/01/2005	9,173.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR CAI
ROOM: LEACO

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		19864A	400	ROUTER - 2651XM CISCO	1	2651	CISCO	JMX0734L2A9	11/01/2003	2,950.50	
400		19864B	400	ROUTER - 2651XM CISCO	1	2651	CISCO	JMX0734L2A9	11/01/2003	1,264.50	
		60045	475	CISCO ROUTER	1			JAB05288184		4,215.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR CAI
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10975	413	COPIER	1	AR335	SHARP	88E03649	07/01/2003	6,025.00	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR CAI
ROOM: SHOP

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10111	400	COMPUTER, LAPTOP	1	THINKPAD	IBM	78MPZHR	07/01/2003	2,877.00	
		18559	405	SCREEN, FAST FOLD DLX	1		DLX COMP			1,217.08	
		18560	405	SCREEN, FAST FOLD DLX	1		DLX COMP.			1,217.08	
		18736	400	COMPUTER, SUITE	1	INTELLSTATION	IBM	99C2574		3,126.00	
		18829	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01991		945.87	
400		18919A	412	BLADE CHASSIS-NETWORKING @CAI	1	E5450	DELL	4X8K9G1	05/01/2008	40,373.25	
400		18919B	412	BLADE CHASSIS-NETWORKING @CAI	1	E5450	DELL	4X8K9G1	05/01/2008	17,302.82	

SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR CAI
ROOM: WHSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 910 COMPUTER AIDED INSTRUCTION
BLDG: 910 COMPUTER AIDED INSTRUCTION
FLOOR CAI
ROOM: WHSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10081	400	COMPUTER, SUITE	1	NETVISTA	IBM	AM84F2H	07/01/2003	1,618.00	
400		11558	400	COMPUTER, SUITE	1	PIII	PREMIO		07/01/2003	1,305.00	
400		12299	400	COMPUTER, SUITE	1	P554E	HEWLETT PACKARD		07/01/2003	1,450.00	
400		12775	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	213010	07/01/2003	2,149.00	
400		13364	403	PROJECTOR, LCD	1	LP280	INFOCUS	ABHR21801Q	08/01/2002	1,470.00	
400		13514	401	PRINTER, LINE	1	T200	ENCAD	1.022E+13	07/01/2003	3,900.00	
400		13590	403	PROJECTOR OVERHEAD	1	VIDP110	SONY	71552	07/01/2003	2,499.00	
400		14304	403	PROJECTOR, LCD	1	LP280	INFOCUS	ABHR218025	07/01/2003	1,956.00	
400		15948	412	SOUND SYSTEM, PORTABLE	1	2000	BEHRINGER PMX	NQ377644065	06/01/2005	1,211.93	
		16413	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKCF034		999.00	
		16490	400	COMPUTER, LAPTOP	1	M65	DELL	2SMMRC1		2,311.87	
		16491	400	COMPUTER, LAPTOP	1	M65	DELL	GMMRC1		2,311.87	
		18226	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKFK125		963.00	
		18258	403	PROJECTOR, LCD	1	XGA 1700	INFOCUS	ARLC63200141		1,053.10	
		18574	400	COMPUTER, SUITE	1	THINKCENTRE M55	IBM	LKMZHC9		1,244.00	
		18818	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01564		945.87	
400		19885A	412	SECURITY SYSTEM W/CONTROL PANE	1		KLEIN	5797209	03/01/2005	647.50	
400		19885B	412	SECURITY SYSTEM W/CONTROL PANE	1		KLEIN	5797209	03/01/2005	647.50	
400		20189A	400	COMPUTER, SUITE	1	TABLET PC	HPCOMPAQ	KRD429Y1NL	09/01/2004	1,884.60	
400		20189B	400	COMPUTER, SUITE	1	TABLET PC	HPCOMPAQ	KRD429Y1NL	09/01/2004	209.40	
400		21457	400	COMPUTER, LAPTOP	1	D510	DELL LATITUDE	4VGDK81	07/01/2006	1,268.99	

SITE: 912 NUTRITIONAL SERVICES
BLDG: 912 NUTRITIONAL SERVICES
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28202	408	CONVECTION DOUBLE DECK OVEN	1				05/24/2018	5,853.03	
400		28203	408	CONVECTION DOUBLE DECK OVEN	1				05/24/2018	5,853.03	
400		28204	408	CONVECTION DOUBLE DECK OVEN	1				05/24/2018	5,860.74	
400		28574	408	Food Transport Cart	1				12/06/2018	5,079.32	
400		28575	408	Convection Oven	1				10/31/2018	5,855.60	
400		28577	408	Steam Generator	1				02/21/2019	9,923.99	
400		28579	408	Convection Steamer	1				05/09/2019	14,295.96	
100		900021	100	NUTRITIONAL SERVICES-LAND	1					2,537.46	

SITE: 912 NUTRITIONAL SERVICES
BLDG: 912 NUTRITIONAL SERVICES
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
200		900045	220	NUTRITIONAL SERVICES	1				07/01/2003	936,391.65	
200		900191	220	CAFETERIA BOILER REPLACEMENT	1				10/01/2002	164,165.62	
200		900425	220	CAFETERIA RENOVATIONS	1				09/30/2004	6,057.04	
200		900450	220	CAFETERIA RESTROOM RENOVATIONS	1				07/01/2005	176,282.84	
200		900485	220	CAFETERIA KITCHEN MECHANICAL R	1				07/01/2005	143,914.09	
200		900534	220	CAFETERIA MECHANICAL UPGRADES	1				04/20/2005	6,625.29	
200		900646	220	HVAC - HHS CAFETERIA	1				02/01/2008	9,875.00	
		900793	220	SURVEY HHS CAFETERIA AREA	1					4,907.63	
200		900818A	220	FHS WING/CENTRAL KITCHEN	1				05/15/2012	20,430,997.31	
200		900819A	220	PSCOC/CENTRAL KITCHEN	1				07/01/2011	2,206,004.55	
400		901090	412	MIXING KETTLE DRIVE REPLACEMEN	1	5845	XEROX		03/26/2015	8,352.00	
200		901314	220	NUTRITIONAL SER.CONVERT FRIG T	1				03/08/2018	24,728.94	

SITE: 912 NUTRITIONAL SERVICES
BLDG: 912 NUTRITIONAL SERVICES
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10246	408	WARMER - EAST LINE	1	RANHTD3B	RANDELL	W0101443	01/01/2002	1,200.00	
400		10247	408	WARMER - EAST LINE	1	RANHTD3B	RANDELL		01/01/2002	1,200.00	
400		10252	408	WARMER - WEST LINE	1	HTD3B	RANDELL	W000101442	01/01/2002	1,200.00	
400		10253	408	WARMER - WEST LINE	1	HTD5	RANDELL	W000101439	01/01/2002	1,500.00	
400		10263	408	CHOPPER, FOOD COMMERCIAL	1	84185	HOBART	56025551	07/01/2003	2,100.00	
400		10273	408	STEAM KETTLE	1	280	GROEN	1304080	07/01/2003	13,170.00	
400		10274	408	STEAM KETTLE	1	280	GROEN	130409	07/01/2003	13,170.00	
400		10297	408	ICE CREAM MACHINE, Soft Serve	1	741 27	TAYLOR	H4092490	07/01/2003	3,800.00	
400		10301	408	SCALES, COMMERCIAL	1		FAIRBANKS		07/01/2003	1,600.00	
400		10333	408	WARMER	1		WEAR EVER		07/01/2003	1,100.00	
400		10335	408	WARMER	1				07/01/2003	1,100.00	
400		11375	408	BUFFET MOBILE	1				01/01/2000	2,500.00	
400		11376	408	BUFFET MOBILE	1				01/01/2000	2,500.00	
		16389	408	TRANSPORT CABINET	1			01R1532		3,248.73	
400		20304477	453	VEHICLE, 2006 CHEV.UPLANDER MIN	1	MINIVAN	2006 CHEV.	1GNDU23L96D1895	05/04/2006	16,500.00	
400		20304500	453	VEHICLE, 2012 DODGE CARAVAN	1			2C4RDGAG3CR2378	10/17/2012	24,200.68	
400		20304513	453	VEHICLE, 2013 RAM CARGO VAN	1			2C4RRGAG4DR6136	05/14/2014	25,498.11	

SITE: 912 NUTRITIONAL SERVICES
BLDG: 912 NUTRITIONAL SERVICES
FLOOR
ROOM: CAFE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21958	407	WRANGLER FLOOR MACHINE	1	WR2016DB		9941211		4,938.86	
400		23519	401	HHS CAFETERIA I.D.PRINTER	1				09/08/2011	5,377.33	

SITE: 912 NUTRITIONAL SERVICES
BLDG: 912 NUTRITIONAL SERVICES
FLOOR
ROOM: CAFES

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
	CORO	18610	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1484		2,887.00	
	BTW	18611	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1486		2,887.00	
	STONE	18612	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1489		2,887.00	
	BDMR	18613	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1480		2,887.00	
	C.L.	18615	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1478		2,887.00	
	HSTN	18617	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1482		2,887.00	
	SANGER	18619	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1488		2,887.00	
	HILAND	18620	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1476		2,887.00	
	EDISON	18621	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1481		2,887.00	
	JEFF	18622	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1479		2,887.00	
	BDMR	18623	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1487		2,887.00	

SITE: 912 NUTRITIONAL SERVICES
BLDG: 912 NUTRITIONAL SERVICES
FLOOR
ROOM: Commons

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		28578	408	Espresso/Cappuccino Machine	1				05/09/2019	14,348.52	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13244	416	FILE, FIREPROOF	1		SCHWAB		07/01/2003	1,100.00	
400		13255	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		13259	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	

SITE: 913 WAREHOUSE

BLDG: 913 WAREHOUSE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13260	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		13261	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		13262	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		13263	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		13264	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		13265	416	FILE, FIREPROOF	1		VICTOR		07/01/2003	1,100.00	
400		20014534	452	2001 CHEVY DURAMAX 1-TON #172	1			1GBJK341X1E3209	09/29/2016	5,000.00	
400		20064535	455	2006 BIG T UTILITY TRAILER	1			16VEX2026613898	09/29/2016	5,700.00	
400		20074536	455	2007 GOOSENECK TRAILER W/ROLLE	1			1G9GF39267H3711	09/29/2016	9,000.00	
400		20154534	453	2015 RAM PROMASTER WAGON	1				07/17/2017	24,691.11	
400		20184535A	452	2018 GMC 2500HD SIERRA CREW CA	1				06/20/2018	39,594.32	
400		20184535B	452	TOMMY GATE FOR UNIT 191	1				03/15/2018	2,970.00	
400		22467	412	NANOREEL INSP.CAMERA SYSTEM	1			132-002842	01/17/2013	3,711.10	
400		22888	412	GENERATOR, DIESEL MODEL E7500T	1			1682	03/27/2014	5,720.00	
400		22890	409	HUSTLER SUPER 104	1			14054685	07/16/2014	33,384.27	
400		22901	409	OUTDOOR LITTER VAC 5.5HP 36 GA	1			121514255	03/26/2015	2,311.88	
400		22902	415	COMBIHAMMER	1			43020	04/09/2015	3,037.47	
400		28133	409	2011 BOBCAT 325 MINI EXCAVATOR	1			AAC513771	09/29/2016	19,800.00	
400		28134	409	2005 JOHN DEERE 270 SKID STEER	1			T00270B933548	09/29/2016	19,500.00	
400		28227	412	SCISSOR LIFT TABLE	1				06/06/2018	6,145.00	
400		28228	412	PRESSURE WASHER/HOT WATER	1				06/06/2018	8,988.06	
400		28260	409	RANGER FOR DISTRICT USE	1			3NSRMA509KE3841	12/06/2018	8,609.00	
400		28261	409	Ranger for District Use	1			3NSRMA506KE3832	12/06/2018	8,609.00	
		28571	450	2019 Chevrolet Tahoe	1			1GNSCEEC9KR3000	04/18/2019	44,667.00	
		28572	450	2019 Chevrolet Tahoe	1			1GNSCEEC9KR3011	04/18/2019	44,667.00	
400		28573	450	2019 Chevrolet Tahoe	1			1GNSCEEC3KR3010	06/05/2019	44,667.00	
400		28583	412	TOYOTA ELECTRIC LIFT TRUCK	1			11307	12/13/2018	9,989.00	
400		28585	409	GREEN 2019 CAN AM DEFENDER HD5	1			3JBUGAR27KK0016	01/31/2019	9,584.00	
400		28586	409	JOHN DEERE UTILITY TRACTOR	1			1PY5075EHKK4101	05/09/2019	41,969.33	
400		28587	409	FRONTIER FLEX-WING GROOMING MO	1			1XFFM20XVK03568	05/09/2019	17,974.36	
200		900423A	210	H.S.STADIUM PORTABLE BLDG.12X2	1				09/01/2004	3,629.47	
100		900423B	150	H.S.STADIUM PORTABLE BLDG.12X2	1				09/01/2004	403.28	
200		900424	210	WAREHOUSE PORTABLE BLDG 12X20	1				09/01/2004	4,032.75	
200		900445	220	WAREHOUSE PHONE SYSTEM	1				10/01/2004	6,333.21	
200		900596A	230	HIGH SCHOOL STADIUM - METAL ST	1				12/15/2005	3,600.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900596B	230	HIGH SCHOOL STADIUM - METAL ST	1				01/01/2006	400.00	
200		900598	210	PORTABLE/STORAGE BUILDING #55	1				03/16/2006	4,480.86	
		900660	210	PORTABLE BLDG.12X20 @ WAREHOUS	1					4,907.63	
		900695	150	NEW WAREHOUSE - PHASE I	1					2,792.49	
		900768	220	SECURITY CAMERA SURVEILLANCE-W	1					3,368.89	
200		900798A	220	XL 5000 CONTROLS @ VARIOUS CAM	1				10/22/2009	10,953.77	
200		900798B	220	XL 5000 CONTROLS @ VARIOUS CAM	1				10/22/2009	1,217.08	
200		900821	220	NEW MAINT./WHSE FACULTY	1				03/04/2011	2,819,651.94	
400		900849A	404	WAREHOUSE ACCESS PTS.	1		Cisco		03/11/2011	5,721.99	
400		900849B	404	WAREHOUSE ACCESS PTS.	1		Cisco		03/11/2011	5,721.98	
400		901086	402	PORTABLE SCOREBOARD-MULTISPORT	1	5845	XEROX	9JVDY12	10/02/2014	9,280.00	
400		901276	419	12X24 HVY DUTY STORAGE BLDG.	1				08/31/2017	5,710.00	
400		901277	412	10X16 STORAGE BLDG.	1				08/31/2017	3,850.00	
400		901278	419	12X24 PORTABLE STORAGE BLDG.	1				08/31/2017	5,140.00	
400		901315	412	8X12 STORAGE BLDG.	1				08/31/2017	3,100.00	
400		901316	412	8X12 STORAGE BLDG.	1				08/31/2017	3,100.00	
400		901317	412	8X12 STORAGE BLDG.	1				08/31/2017	3,100.00	
400		901318	412	10X20 PORTABLE STORAGE BLDG.	1				08/31/2017	4,580.00	
400		901319	412	10X20 PORTABLE STORAGE BLDG.	1				08/31/2017	4,580.00	
200		901366	220	District Wide Carpet Replace	1				09/27/2018	118,420.55	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: 103

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	DN	22470	412	HANDHELD SCANNERS	1			1311325218	01/24/2013	1,374.00	
400	DN	22471	412	HANDHELD SCANNERS	1			1311325219	01/24/2013	1,374.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: 104

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	BEN	26224	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EZ	05/29/2014	1,863.14	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: 108

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: 108

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10017	412	LAMINATOR	1	G2	LAMINEX	2270705	07/01/2003	1,395.00	
400		25173	400	COMPUTER, LENOVO M72E	1			MGG3823	10/17/2013	952.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: 111

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22477	413	COPIER, XEROX 5745APT	1			XEH076209	03/07/2013	11,004.00	
400		25340	400	COMPUTER LENOVO M72E	1			MGN0824	12/12/2013	952.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: AUDITORM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	WHSE	18532	406	REPEATOR FOR DISTRICT RADIOS	1	T5766	MOTOROLA	474CHPQ167	08/01/2007	6,830.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: AUTO

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	164	20164530	452	2016 INT'L DURASTAR DUMP TRUCK	1			3HAMMMML1GL4017	12/03/2015	89,876.59	
400	165	20164531A	452	2016 CHEV.SILVERADO 3/4TON #16	1			1GC2UEG76Z10692	12/09/2015	31,000.00	
400	165	20164531B	452	SERVICE BODY FOR UNIT 165 3/4	1				01/14/2016	8,395.00	
400	166	20164532	452	2016 CHEV.SILVERADO 1/2TON #16	1			1GCRNEC2GZ10522	12/09/2015	28,415.00	
400	057	20304366	452	VEHICLE 97 FORD/FOOD #057	1	MHV	FORD	1FDWF80C7VVA330	07/01/2003	38,951.00	
400	027	20304368	452	VEHICLE,98 GMC SIERRA 3/4-TON	1	SIERRA	GMC	1GTGC24R9WE5570	07/01/2003	19,725.00	
400	052	20304380	452	VEHICLE 01 INT'L/FOOD #052	1	470	INTERNATIONAL	1HTSCABL71H3689	07/01/2003	47,250.00	
400	002	20304382	452	VEHICLE, 02 CHEV 3/4 TON #002	1	SIL	CHEVROLET	1GCGC24U22Z1778	07/01/2003	19,531.00	
400	236	20304471	450	VEHICLE,2004 CHEV SUBURBAN#236	1	SUBURBAN	CHEV.	1GNEC16Z64J1209	05/01/2004	29,481.60	
400	029	20304475A	452	VEHICLE,2005 CHEV.PU 3/4 TON E	1	3/4T-EXTD.CAB	CHEVROLET	1GCHC29U95E2152	08/25/2005	21,300.00	
400	029	20304475B	452	VEHICLE,2005 CHEV.PU 3/4 TON E	1	3/4T-EXTD.CAB	CHEVROLET	1GCHC29U95E2152	10/01/2007	6,319.95	
400	030	20304476	452	VEHICLE,2005 CHEV PU 3/4 TON E	1	3/4TON EXT CAB	CHEVROLET	1GCHC29U05E3316	08/25/2005	21,300.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: AUTO

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	341	20304481	452	VEHICLE,2007 CHEV.P.U.3/4-TON	1	3/4-TON EXT.CAB	30 CHEVROLET	1GCHC29U27E1374	06/30/2007	23,100.00	
400	032	20304485	452	VEHICLE,2009 CHEV.3/4 TON PICK	1	3/4 TON PICKUP	CHEVROLET	1GCHC49K29E1138	01/29/2009	29,795.00	
400	053	20304490	453	VEHICLE,2-TON INT'L VAN W/LIFT	1		INTERNATIONAL	3HAMYSKJ2CL0918	03/22/2012	82,041.12	
400	034	20304496	452	VEHICLE, 2012 3/4-TON PU TRUCK	1			1GC2CVCG7CZ3334	07/10/2012	29,190.00	
400	033	20304497	452	VEHICLE, 2012 3/4-TON PU TRUCK	1			1GC2CVCG6CZ3320	07/10/2012	29,190.00	
400	035	20304498	452	VEHICLE, 2012 GMC SIERRA TRUCK	1			1GT21ZCG3CZ3502	09/20/2012	42,095.99	
400	032	20304501	412	WORK BED F/2009 CHEV. 3/4-TON	1				10/11/2012	8,335.00	
400	144	20304502	452	VEHICLE, 2014 INT'L TRUCK 4300	1			3HAMYSKL2EL7966	10/17/2013	86,025.75	
400	141	20304503	452	VEHICLE, 2014 GMC SIERRA 2500	1			1GT01ZCG8EF1070	10/31/2013	28,455.00	
400	142	20304504	452	VEHICLE, 2014 GMC SIERRA 1500	1			1GTN1TEC9EZ1200	10/31/2013	23,830.00	
400	143	20304505	452	VEHICLE, 2014 GMC SIERRA 1500	1			1GTN1TEC6EZ1200	10/31/2013	23,830.00	
400	1512	20304521	452	2015 INT'L 4300 DURA STAR FOOD	1			3HAMNAALOF17291	01/22/2015	88,949.95	
400	159	20304522	452	2015 GMC SIERRA DBLE. CAB UNIT	1			1GT21XEG5FZ5090	01/29/2015	35,778.41	
400	1510	20304523	452	2015 GMC SIERRA 2500 REG. CAB	1			1GT01XEG6FZ5098	01/29/2015	33,628.63	
400	1511	20304524	452	2015 GMC SIERRA 1500 REG. CAB	1			1GTN1TEC4FZ1719	01/29/2015	30,409.76	
400	035	901057	412	SERVICE BODY F/WHSE TRUCK #035	1				10/03/2013	8,335.00	
400	1510	901092	452	CUSTOMIZE WHSE.TRUCK #1510	1				01/29/2015	8,479.00	
400	159	901093	452	CUSTOMIZE WHSE.TRUCK #159	1				02/05/2015	6,897.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: BBC JV

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	GROUNDS	18097	402	BASEBALL SCOREBOARD/OUTDOOR LE	1		ELECTRO-MECH	306	06/01/2006	12,972.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	HMS Cafe	22900	412	TOYOTA ELEC. WALKIE ADJ. STRAD	1	5845	XEROX	42428/7BWS13	03/12/2015	10,950.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: CHEM RM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: CHEM RM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	GROUND	10034	409	SRAYER,PROLAWN 30 GAL.	1	EZTFM132	PROLAWN	286	05/01/2002	3,173.00	
400	GROUND	10041	409	SRAYER,SDI 300 GAL.	1	300D145K	SDI	6181	07/01/2003	4,781.00	
400	GROUND	15908	409	MOWER GRASSHOPPER 928D	1	928D	GRASSHOPPER	5210920	04/01/2005	7,700.00	
400	GROUND	19195	409	TORO SPRAY RIG	1	1250	TORO MULTI PRO	280000511	09/11/2008	32,591.69	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: FLEET

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	161	20164527	453	2015 CHEV. SUBURBAN UNIT #161	1			1GN5C5EC7FR6846	07/15/2015	41,439.00	
400	162	20164528	453	2015 CHEV. SUBURBAN UNIT #162	1			1GN5C5EC9FR6797	09/03/2015	41,439.00	
400	163	20164529	453	2015 CHEV. SUBURBAN UNIT #163	1			1GN5C5EC9GR1072	09/03/2015	41,439.00	
400	239	20304479	450	VEHICLE,2006 CHEV.SUBURBAN	1	4-DOOR	CHEVROLET	1GNEC16Z16J1687	06/28/2006	32,400.00	
400	242	20304482A	450	VEHICLE, 2007 CHEV.SUBURBAN 2-	1	SUV	106 CHEV.	1GNFC16037R2377	04/01/2007	17,500.00	
400	242	20304482B	450	VEHICLE, 2007 CHEV.SUBURBAN 2-	1	SUV	106 CHEV.	1GNFC16037R2377	04/01/2007	17,500.00	
400	243-CAI	20304483	450	VEHICLE,2008 CHEV.SUBURBAN	1	SUBURBAN	CHEVROLET	3GNFC16J68G1516	05/22/2008	31,700.00	
400	244-HHS	20304484	450	VEHICLE,2009 CHEV.IMPALA #244	1	IMPALA	CHEVROLET	2G1WB57K8911004	10/09/2008	20,800.00	
400	227-AG	20304487	450	VEHICLE, 2009 CHEVY PICKUP 1-T	1	1 TON SILVERADO	CHEVROLET	1GCJC73609F1041	07/30/2009	30,317.00	
400	226-AG	20304488	450	VEHICLE,2009 CHEV.SILVERADO 1-	1	SILVERADO 1-TON	CHEVROLET	1GCJC73649F1770	10/01/2009	30,817.00	
400	245	20304489	450	VEHICLE,2009 CHEV. SUBURBAN	1	2WD SUBURBAN	CHEVROLET	1GNFC16JX9R3032	11/12/2009	34,900.00	
400	246	20304491	450	VEHICLE-2012 FORD EXPEDITION	1			1FMJK1F57CEP523	06/27/2012	29,421.00	
400	247	20304495	453	VEHICLE,2012 GMC YUKON #247	1			1GKS1HE0XCR3051	09/06/2012	43,696.99	
400	145-DATA	20304506	450	VEHICLE,2014 CHEV.IMPALA #145	1			2G1WA5E34E11217	10/31/2013	18,504.00	
400	146-HR	20304507	450	VEHICLE,2014 CHEV.IMPALA #146	1			2G1WA5E31E11215	10/31/2013	18,504.00	
400	147-Inst	20304508	450	VEHICLE,2014 CHEV.IMPALA #147	1			2G1WA5E32E11226	10/31/2013	18,504.00	
400	148-ATH	20304509	450	VEHICLE,2014 CHEV.IMPALA #148	1			2G1WA5E38E11227	11/14/2013	18,504.00	
400	1410	20304510	450	VEHICLE,2014 FORD EXPEDITION #	1			1FMJK1F52EEF165	01/09/2014	32,305.00	
400	149-SPED	20304511	450	VEHICLE, 2014 FORD EXPEDITION	1			1FMJK1F55EEF240	01/09/2014	32,305.00	
400	151	20304514	450	VEHICLE, 2015 CHEV. SUBURBAN #	1			1GN5C5EC7FR1941	06/30/2014	35,084.00	
400	152-TJ	20304515	454	2015 FORD EXPLORER UNIT 152	1			1FM5K7B88FGA142	08/07/2014	26,690.00	
400	156	20304516	453	2015 CHEV. SUBURBAN UNIT #156	1			1GN5C5EC4FR1919	09/11/2014	35,084.00	
400	153	20304517	450	2014 CHEV. IMPALA UNIT #153	1			2G1WA5E31E11704	09/11/2014	18,630.00	
400	154	20304518	450	2014 CHEV. IMPALA UNIT #154	1			2G1WA5E35E11710	09/11/2014	18,630.00	
400	155	20304519	450	2014 CHEV. IMPALA UNIT #155	1			2G1WA5E37E11716	09/11/2014	18,630.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: FLEET

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	158-Gene	20304520	452	2015 GMC SIERRA CREW CAB UNIT	1			3GTP1TEC4FG1456	11/21/2014	39,652.53	
400	157-C&E	20304525	452	2015 GMC SIERRA 1500 CREW CAB	1			3GTP1TEC6FG1456	01/29/2015	39,652.53	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: GROUNDS

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	GROUNDS	22931	409	AIRLESS LINE STRIPER, METAL 12	1			BA1453	04/06/2017	6,864.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: MPF

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	Ath.Trnr	21594	409	GATER, JOHN DEERE	1	TURF GATOR	JOHN DEERE	MOTURFDO40265	08/20/2009	6,441.19	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: STADIUM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	GROUNDS	11139	407	CART, CUSTODIAL/GATOR	1		JOHN DEERE	W004X2X038644	01/01/1999	4,750.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: STORAGE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	Athletics	900838	402	SCOREBOARD	1	MP8209	A.K.Sales		12/01/2010	5,090.88	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: TRAILER

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: TRAILER

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
		16350	409	TRAILER, SINGLE AXLE W/RAMP	1			2088541		1,225.00		
		18628	455	TRAILER 6FT.6000# FELLING-SING	1		FELLING	5FTUE1218810309		3,196.67		
400		18705	455	TRAILER,CARGO 8.5X30 W/RAMP GA	1			1004614	11/01/2007	8,100.00		
400		18706	455	TRAILER,CARGO 8.5X30' W/RAMP G	1			1004615	11/01/2007	8,100.00		
400	1998	20304339	455	1998 BIG T UTILITY TRAILER	1	UTILITY	BIG TEX	16VCX1829W1D047	09/02/1998	1,495.00		
400	088	20304348	455	TRAILER, BIG TEX UTILITY #088	1	UTILITY	BIG TEX	16VCN1627K1D241	07/01/2003	1,045.00		
400	102	20304370	455	TRAILER, LOW-PROFILE DUMP #102	1	UTILITY	BIG TEX	16VDX1228X13144	01/01/1999	5,207.00		
400	081	20304373	455	TRAILER, TANDEM AXLE HD #081	1	20F	R & J	1R9UP2027YH0470	01/01/2000	2,399.00		
400		22245	455	TRAILER-CARGO TXC UTILITY	1			5NHUCM622BY0641	07/27/2011	5,995.00		
400		22918	455	TRAILER, DOUBLE AXEL WOOD DECK	1			5FTEE2520G20028	11/12/2015	7,530.00		

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: TRCT HSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400	GROUND	10045	409	TRACTOR,JOHN DEERE 5210	1	5210	JOHN DEERE	LV5210S223455	01/01/2000	13,635.00		
400	GROUND	11118	409	MOWER, LAWN GRASSHOPPER	1	928D	GRASSHOPPER		07/01/2003	7,700.00		
400	GROUND	15902	409	BUNKER RAKE JOHN DEERE	1		JOHN DEERE	TC1200A136203	04/01/2005	8,465.00		
400	GROUND	15905	409	TRACTOR, JOHN DEERE 5210	1	5210	JOHN DEERE	LV5210S121343	04/01/2005	10,365.00		
400	GROUND	15906	409	MOWER-BEFCO 15FT. TRI-DECK	1	TRI-DECK	BEFCO	235434	04/06/2005	12,091.00		
400	GROUND	16394	409	MOWER, SUPER Z25HP KAW/XR7 60"	1	KAWXR7	SUPER Z	6111047	06/01/2007	10,220.34		
400	GROUND	16395	409	MOWER, BEFCO TRI-DECK 15'	1	415-SFLA	BEFCO	267078	07/01/2007	14,393.00		
400	GROUND	19176	409	MOWER,HUSTLER SUPER Z 25HP KAW	1	KAW/XR7	HUSTLER	7101634	07/24/2008	8,656.44		
400	GROUND	19177	409	MOWER,HUSTLER SUPER Z 25HP KAW	1	KAW/XR7	HUSTLER	8042374	07/24/2008	8,656.44		
400	GROUND	21435	409	LINE PAINTER-PRO 1200 W/WAND	1	1200	SIMPSON NORTON	250000208	09/29/2005	3,258.90		
400	GROUND	21593	409	GATOR, JOHN DEERE	1	TURF GATOR	JOHN DEERE	MOTURFDO40076	08/20/2009	6,441.19		
400	GROUND	21623	409	MOWER, TORO ZERO TURN RADIUS	1	G3/27HP	TORO	290000673	11/12/2009	8,321.11		
400	GROUND	21644	409	PRESSURE WASHER-HOT	1			15755510-162609		3,635.16		
400	GROUND	22816	409	POWER RAKE-LAND PRIDE	1			786241	05/16/2013	7,970.00		
400	GROUND	22894	409	JOHN DEERE TX GATOR	1	5845	XEROX	1M04X2XDLEM0920	08/07/2014	7,061.14		
400	GROUND	22895	409	JOHN DEERE TX GATOR	1	5845	XEROX	1M04X2XDVEM0920	08/07/2014	7,061.15		
400	GROUND	22919	409	MOWER, ALL FLEX 14' W/15" DECK	1			978582	01/14/2016	13,305.25		

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: UNIT 191

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: UNIT 191

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		28591	412	PUP HD HEADACHE RACK W/LIGHT T	1				12/06/2018	9,175.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: WHSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10000	409	FORKLIFT	1	5FBE15	TOYOTA	17099	07/01/2003	21,048.00	
400		10005	415	VACUUM SHOP HEPA	1	COLT	NSS	3702AMIL	01/01/2003	1,200.00	
400	GROUND	10019	409	BACKHOE LOADER	1	310SG	JOHN DEERE	T0310SG912330	01/01/2002	52,993.00	
400		10022	415	SAW TABLE	1	34450	ROCKWELL	CY5592	07/01/2003	2,100.00	
400		10023	415	PLANER 18"	1	180	POWERMATIC	9580070	07/01/2003	5,586.00	
400		10024	415	SAW PANEL	1	8 IN	MILWAUKEE	797A497420054	07/01/2003	2,600.00	
400		10027	415	WELDER, ARC LINCOLN	1	SA200F163	LINCOLN	A896364	07/01/2003	2,660.00	
400		10028	409	DITCH WITCH, #076	1	1820K	CHARLES	150543	01/01/1999	9,995.00	
400	GROUND	10029	409	CART,CUSTODIAL ATV SNAPPER	1	GC9520KW	SNAPPER	1789682	07/01/2003	5,100.00	
400	GROUND	10031	409	SRAYER,PROLAWN 30 GAL.	1	EZTFM132	PROLAWN	176	07/01/2003	1,800.00	
400	GROUND	10032	409	SRAYER,SDI 100 GAL.	1		SNYDER		07/01/2003	1,100.00	
400	GROUND	10033	409	SHREDDER, BEAR CAT	1	72854	CRARY		01/01/2000	8,500.00	
400		10035	409	GRINDING PACKAGE CONCRETE	1	VA25S	VON ARX		01/01/1999	9,294.00	
400	GROUND	10036	409	DIGGER, HOLE BELLTECH	1	TM48	BELTECH	3923	01/01/2000	4,650.00	
400		10039	409	FORKLIFT 1989 TOYOTA LOBOLIFT	1	035FD35	TOYOTA	11331	07/01/2003	33,000.00	
400		10043	409	TRACTOR,KUBOTA LA 1002	1	LA1002	KUBOTA		01/01/2002	24,966.00	
400	GROUND	10044	409	TRACTOR,KUBOTA LA 1001	1	LA1001	KUBOTA	11378	01/01/2001	17,800.00	
400		15744	412	STAGE, PORTABLE-OUTDOOR	1				08/20/2003	19,406.51	
400		15809	415	PLASMA CUTTER, HYPERTHERM POWE	1	1000	POWERMAX	1000-006635	12/01/2003	2,175.00	
400		15903	409	WELDER MILLER 225	1			LA149302	04/01/2005	2,750.00	
400	GROUND	15942	409	BACKFLOW PREVENTOR 4"	1	909-NRS			03/01/2005	1,247.55	
		18148	412	PORT-A-COOL EVAP.COOLER 36"	1		PORT-A-COOL	104946-05		1,850.00	
		18149	412	PORT-A-COOL EVAP.COOLER 36"	1		PORT-A-COOL	105249-05		1,850.00	
		18150	409	WELDER, MILLER MAXSTAR	1	MAXSTAR	MILLER	LG140339M		1,295.00	
		18151	412	PORT-A-COOL EVAP.COOLER 36"	1		PORT-A-COOL	95887-05		1,850.00	
		18321	412	MILLER-MATIC 210 W/3035 SPOOL	1	210	MILLER MATIC	LG480731B		2,070.00	
400		18645	415	SCISSOR LIFT	1	2030ES	JLG	200174395	10/01/2007	11,866.04	
400		19229	412	ELECTRIC TOWABLE BOOMLIFT	1	T350	JLG	30003112	11/06/2008	21,978.00	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR
ROOM: WHSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	GROUND	20085	409	TURF GATOR, JOHN DEERE	1		JOHN DEERE	WOOTURF019568	06/01/2004	14,218.10	
400		20087	409	SANDBLASTER 185, INGERSOLL RAN	1	185	INGERSOLL RAND	4FVCABDA14U3475	02/12/2004	19,647.18	
400		21322A	413	COPIER, IMAGE RUNNER	1	2270	CANON I-R	KCC30814	05/01/2005	2,476.00	
400		21322B	413	COPIER, IMAGE RUNNER	1	2270	CANON I-R	KCC30814	05/01/2005	2,476.00	
400		21364	409	CONCRETE MIXER W/8HP HONDA	1	8HP	HONDA	312005365	08/18/2005	3,428.65	
400		22907	412	FORKLIFT NISSAN PLATINUM MODEL	1	5845	XEROX	YG1F2-9M1198	05/27/2015	31,747.20	

SITE: 913 WAREHOUSE
BLDG: 913 WAREHOUSE
FLOOR PRC FLD
ROOM: STORAGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	GROUND	20086	409	TRACTOR, DAKOTA TURF 410	1	410	DAKOTA	41016204	06/01/2004	11,786.00	

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30989	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QG	09/10/2015	882.80	
400		30990	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PV	09/10/2015	882.80	
400		30991	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NT	09/10/2015	882.80	
400		30992	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PF	09/10/2015	882.80	
400		30993	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MX	09/10/2015	882.80	
400		30994	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q2	09/10/2015	882.80	
400		30996	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P1	09/10/2015	882.80	
400		30997	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N5	09/10/2015	882.80	
400		30998	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PZ	09/10/2015	882.80	
400		31039	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N6	09/10/2015	882.80	
400		31042	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PU	09/10/2015	882.80	
400		31043	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NE	09/10/2015	882.80	
400		31059	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N4	09/10/2015	882.80	
400		31062	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PM	09/10/2015	882.80	
400		31063	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QR	09/10/2015	882.80	
400		31067	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q0	09/10/2015	882.80	

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		31077	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NX	09/10/2015	882.80		
400		31080	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P5	09/10/2015	882.80		
400		31082	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MY	09/10/2015	882.80		
400		31084	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NS	09/10/2015	882.80		
400		31089	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NC	09/10/2015	882.80		
400		31090	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N1	09/10/2015	882.80		
400		31091	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PT	09/10/2015	882.80		
400		31092	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PH	09/10/2015	882.80		
400		31096	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P6	09/10/2015	882.80		
400		31100	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N3	09/10/2015	882.80		
400		31115	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N8	09/10/2015	882.80		
400		31117	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NH	09/10/2015	882.80		
400		31122	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PX	09/10/2015	882.80		
400		31129	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QQ	09/10/2015	882.80		
400	HR	33929	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBDFHP9X	11/02/2017	393.00		
400		33930	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBAAHP9X	11/02/2017	393.00		
400		33931	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBA1HP9X	11/02/2017	393.00		
400		33932	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVF756HP9X	11/02/2017	393.00		
400		33933	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVF7RMHP9X	11/02/2017	393.00		
400		33934	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVF75UHP9X	11/02/2017	393.00		
400		33935	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBELHP9X	11/02/2017	393.00		
400		33936	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVF74EHP9X	11/02/2017	393.00		
400	HR	33937	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBKUHP9X	11/02/2017	393.00		
400		33938	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBXPHP9X	11/02/2017	393.00		
400		800017	400	I-PAD MINI	10				05/21/2015	17,450.00		
400		901045	405	SOFTWARE-FINE ARTS STUDENTS	1				12/05/2013	6,727.71		

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS

FLOOR

ROOM: 138

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		22342	412	MULTI-CHANNEL BODYPACK TRANSMI	1			72TX0313R001308	04/11/2013	710.27		
400		22343	412	MULTI-CHANNEL BODYPACK TRANSMI	1			72TX0313R001309	04/11/2013	710.27		
400		22344	412	LARGE BODYPACK (30)	1				04/11/2013	2,999.27		

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR
ROOM: 138

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22345	412	LARGE BODYPACK (30)	1				04/11/2013	2,999.27	
400		22346	412	SMALL BODYPACK (20)	1				04/11/2013	2,545.42	

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR
ROOM: FED

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21304	401	PRINTER, HP LASERJET 4250 B/W	1	4250 B/W	HP LASERJET	CNBXC15421	05/01/2005	1,597.97	
200		900087A	230	FEDERAL PROGRAMS-TAOS HOUSE	1				01/01/1990	186,098.15	
200		900087B	230	FEDERAL PROGRAMS-TAOS HOUSE	1				01/01/1990	20,677.58	
200		900405	230	FEDERAL PROGRAMS-TAOS HOUSE	1				08/01/1985	43,130.00	
100		900406	100	FEDERAL PROGRAMS-TAOS HOUSE LA	1					22,700.00	

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR
ROOM: H HSE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	COMP RM	22361	401	PRINTER COLOR HP LASERJET @H H	1			JPDCF9C034	11/21/2013	2,535.00	
400	COMP RM	22868	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W04	06/24/2013	1,193.00	
400	COMP RM	22870	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W02	06/24/2013	1,193.00	
400	COMP RM	24049	400	LENOVO COMPUTER @ HUMPHREY HSE	1			MJFVNCK	09/20/2012	1,284.65	
400	COMP RM	24050	400	LENOVO COMPUTER @ HUMPHREY HSE	1			MJFVNCF	09/20/2012	1,284.67	
400	COMP RM	24051	400	LENOVO COMPUTER @ HUMPHREY HSE	1			MJFVNCM	09/20/2012	1,284.67	
400	COMP RM	24052	400	LENOVO COMPUTER @ HUMPHREY HSE	1			MJFVNCL	09/20/2012	1,284.67	
400	COMP RM	24053	400	LENOVO COMPUTER @ HUMPHREY HSE	1			MJFVNCG	09/20/2012	1,284.67	
400	COMP RM	24054	400	LENOVO COMPUTER @ HUMPHREY HSE	1			MJFVNCH	09/20/2012	1,284.67	

SITE: 914 ADMIN-FEDERAL PROGRAMS
BLDG: 914 ADMIN - FEDERAL PROGRAMS
FLOOR 2ND FLOO
ROOM: WKRM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18229	413	SHREDDER-CROSS CUT	1	7160X	GBC	SC18759J		2,980.00	

SITE: 916 ADMIN-SPECIAL SERVICES
BLDG:
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACORD	ORIG COST	QTY VERIFIED
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SITE: 916 ADMIN-SPECIAL SERVICES

BLDG:

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	Sped	23370	400	COMPUTER, LAPTOP	1			LRFVGGH		1,056.57	

SITE: 916 ADMIN-SPECIAL SERVICES

BLDG: 916 ADMIN - SPECIAL SERVICES

FLOOR

ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		17440	400	LAPTOP, X230 LENOVO	1			PK1CFWL	10/24/2013	1,650.00	
400		17447	400	LAPTOP, X230 LENOVO	1			PK1CFV V	10/24/2013	1,650.00	
400		17452	400	LAPTOP, X230 LENOVO	1			PK1CFWH	10/24/2013	1,650.00	
400		17456	400	LAPTOP, X230 LENOVO	1			PK1CFVB	10/24/2013	1,650.00	
400		17458	400	LAPTOP, X230 LENOVO	1			PK1CFVF	10/24/2013	1,650.00	
400		24928	400	COMPUTER, LENOVO M72E	1			MGD4073	09/05/2013	952.00	
400		25741	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VZ	04/03/2014	888.00	
400		25920	400	LAPTOP LENOVO X230	1			SPK2XYT1	05/29/2014	1,702.00	
400		26670	400	LAPTOP LENOVO X230	1			SPK2XYX5	05/29/2014	1,702.00	
400		26672	400	LAPTOP LENOVO X230	1			SPK2XYXR	05/29/2014	1,702.00	
400		26679	400	LAPTOP LENOVO X230	1			SPK2XYYE	05/29/2014	1,702.00	
400		26684	400	LAPTOP LENOVO X230	1			SPK2XYZB	05/29/2014	1,702.00	
400		26687	400	LAPTOP LENOVO X230	1			SPK2XYYZ	05/29/2014	1,702.00	
400		26689	400	LAPTOP LENOVO X230	1			SPK2XYYC	05/29/2014	1,702.00	
400		26692	400	LAPTOP LENOVO X230	1			SPK2XYZC	05/29/2014	1,702.00	
400		26704	400	LAPTOP LENOVO X230	1			SPK2XYVF	05/29/2014	1,702.00	
400		26706	400	LAPTOP LENOVO X230	1			SPK2XYVK	05/29/2014	1,702.00	
400		26707	400	LAPTOP LENOVO X230	1			SPK2XYV9	05/29/2014	1,702.00	
400		26708	400	LAPTOP LENOVO X230	1			SPK2XYZ7	05/29/2014	1,702.00	
400		26731	400	LAPTOP LENOVO X230	1			SPK2XYV5	05/29/2014	1,702.00	
400		26737	400	LAPTOP LENOVO X230	1			SPK2XYX1	05/29/2014	1,702.00	
400		26739	400	LAPTOP LENOVO X230	1			SPK2XYZ9	05/29/2014	1,702.00	
400		26740	400	LAPTOP LENOVO X230	1			SPK2XYXB	05/29/2014	1,702.00	
400		26742	400	LAPTOP LENOVO X230	1			SPK2XYVR	05/29/2014	1,702.00	
400		26748	400	LAPTOP LENOVO X230	1			SPK2XYVY	05/29/2014	1,702.00	
400		26750	400	LAPTOP LENOVO X230	1			SPK2XYT6	05/29/2014	1,702.00	
400		26753	400	LAPTOP LENOVO X230	1			SPK2XYTF	05/29/2014	1,702.00	
400		26756	400	LAPTOP LENOVO X230	1			SPK2XYXH	05/29/2014	1,702.00	

SITE: 916 ADMIN-SPECIAL SERVICES
BLDG: 916 ADMIN - SPECIAL SERVICES
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26761	400	LAPTOP LENOVO X230	1			SPK2XYXF	05/29/2014	1,702.00	
400	BROOM	26765	400	LAPTOP LENOVO X230	1			SPK2XYYY	05/29/2014	1,702.00	
400		26767	400	LAPTOP LENOVO X230	1			SPK2XYYP	05/29/2014	1,702.00	
400		26783	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHG	06/18/2014	905.80	
400		26978	400	LAPTOP LENOVO X230	1			SPK2XYX8	05/29/2014	1,702.00	
400		27497	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0P	06/18/2014	863.00	
400		27501	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2B	06/18/2014	863.00	
400		27518	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ36	06/18/2014	863.00	
400		27814	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z17	07/09/2014	724.00	
400		29273	400	LENOVO THINKPAD	1			SPC02TJOL	04/09/2015	1,428.29	
400		29343	400	LENOVO THINKPAD	1			SPC02THT9	04/09/2015	1,428.29	
400		29372	400	LENOVO THINKPAD	1			SPC02THSL	04/09/2015	1,428.29	
400		29436	400	LENOVO THINKPAD	1			SPC02TJ06	04/09/2015	1,428.29	
400		29445	400	LENOVO THINKPAD	1			SPC02TJ0Y	04/09/2015	1,428.29	
400		29450	400	LENOVO THINKPAD	1			SPC02THZU	04/09/2015	1,428.29	
400		29473	400	LENOVO THINKPAD	1			SPC02THRN	04/09/2015	1,428.29	
400		33606	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CE	06/07/2017	1,473.99	
400		33635	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BZ	06/07/2017	1,473.99	

SITE: 916 ADMIN-SPECIAL SERVICES
BLDG: 916 ADMIN - SPECIAL SERVICES
FLOOR
ROOM: SPED

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	HHS	10359	420	LIFT WHEELCHAIR PORTABLE	1				01/01/2000	3,500.00	
	PT/C.L.	21631	411	ELECTRIC PATIENT LIFT	1	450E	APEX	8070031		1,683.50	
	PT/HHS	21634	411	ELECTRIC PATIENT LIFT	1	450E	APEX	9110005		1,336.80	
	PT/EDI	21635	411	ELECTRIC PATIENT LIFT	1	450E	APEX	9110013		1,336.80	

SITE: 916 ADMIN-SPECIAL SERVICES
BLDG: 916 ADMIN - SPECIAL SERVICES
FLOOR
ROOM: STORAGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	C.O.	21551	412	V-MAX COMMUNICATION DEVICE	1	SERIES 5	DYNA VOX	V0011066	04/14/2010	9,734.00	

SITE: 916 ADMIN-SPECIAL SERVICES
BLDG: 916 ADMIN - SPECIAL SERVICES
FLOOR
ROOM: STORAGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	C.O.	21552	412	X-PRESS COMMUNICATION DEVICE	1	XPRESS DEVICE	DYNAVOX	XP001156	04/22/2010	9,408.00	
400	C.O.	21559	412	V-MAX COMM.DEVICE	1		Dynavox	V0012475	08/12/2010	9,734.00	
	C.O.	21627	412	BRILLE EMBOSSER & TRANSLATOR	1	PRO 50	ROMEO/DUXBURY	RP501398T	12/17/2009	3,700.00	

SITE: 917 SPECIAL ED ALT. SCHOOL
BLDG: 917 SPECIAL ED ALTERNATE SCHOOL
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25167	400	COMPUTER, LENOVO M72E	1			MGG3827	10/17/2013	952.00	
400		25171	400	COMPUTER, LENOVO M72E	1			MGG3672	10/17/2013	952.00	
400		25172	400	COMPUTER, LENOVO M72E	1			MGG3821	10/17/2013	952.00	
400		25176	400	COMPUTER, LENOVO M72E	1			MGG3825	10/17/2013	952.00	
400		25178	400	COMPUTER, LENOVO M72E	1			MGG3826	10/17/2013	952.00	
400		29255	400	LENOVO THINKPAD	1			SPC02THYE	04/09/2015	1,428.29	
100		900040	100	SPECIAL ED. ALT. SCHOOL-LAND	1					3,245.19	

SITE: 918 HMS TRAINING CENTER
BLDG: 918 HMS TRAINING CENTER
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	Tydings	22352	400	COMPUTER IMAC	1			CO2M94Q3F	04/24/2014	1,699.00	
400	B&G Club	28131	412	INFOCUS MONDOPAD M-TOUCH	1			PWB83HXJBD8YWTG	06/22/2016	5,792.00	
400	Ctr/Arts	28132	412	INFOCUS MONDOPAD M-TOUCH	1			MGVQ9XGCCD4K9D3	06/22/2016	5,792.00	
400		29525	400	LAPTOP LENOVO CARBON X1	1			SR907HOMQ	03/03/2015	2,362.00	

SITE: 918 HMS TRAINING CENTER
BLDG: 918 HMS TRAINING CENTER
FLOOR
ROOM: TRN CTR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		17276	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G8J009384		1,500.00	
400		17282	412	DIGITAL MIXER AND WIRELESS MIC	1				12/01/2011	5,125.79	
		172820	413	PRESENTATION SYSTEM 300	1	MPS-300	CRESTRON	4644441		4,550.00	

SITE: 918 HMS TRAINING CENTER
BLDG: 918 HMS TRAINING CENTER
FLOOR
ROOM: TRN CTR

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21586	403	POLYCAM HDX 8002XL EAGLE EYE C	1	HDX8000		14344197	07/15/2009	12,118.46	
		21601	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G9C010122		1,500.00	
		21602	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G8J009253		1,500.00	
		21603	403	PROJECTOR, HITACHI	1	CPX505	HITACHI	G9C010121		1,500.00	
400		22341	413	COPIER,CANON IR 5075-REFURBISH	1			CHL00958	09/14/2012	3,800.00	
400		23331A	412	SWITCH, HP PRO-CURVE 2910AL	1	2910AL	HP PRO CURVE	SG952IS07K	06/16/2010	5,893.88	
400		23331B	412	SWITCH, HP PRO-CURVE 2910AL	1	2910AL	HP PRO CURVE	SG952IS07K	06/16/2010	654.87	
400		23332A	412	SWITCH, HP PRO-CURVE 2910a1	1	2910a1	HP PRO-CURVE	SG952IS079	06/16/2010	5,893.88	
400		23332B	412	SWITCH, HP PRO-CURVE 2910a1	1	2910a1	HP PRO-CURVE	SG952IS079	06/16/2010	654.87	
400		23333A	412	SWITCH, HP PRO-CURVE 2910a1	1	2910a1	HP PRO-CURVE	SG952IS07B	06/16/2010	5,893.88	
400		23333B	412	SWITCH, HP PRO-CURVE 2910a1	1	2910a1	HP PRO-CURVE	SG952IS07B	06/16/2010	654.87	
		23353	400	SWITCHES & MODULES	1	2910AK	HP PROCURVE	SG952IS06F		4,795.70	
		23354	400	SWITCHES & MODULES	1	2910AK	HP PROCURVE	SG952IS07K		4,795.70	
		23355	400	SWITCHES & MODULES	1	2910AK	HP PROCURVE	SG952IS079		4,795.70	
		23356	400	SWITCHES & MODULES	1	2910AK	HP PROCURVE	SG952IS07B		4,795.70	
		23734		LENOVO THINKPAD X220 TABLET	1			R9M01R5	04/26/2012	2,129.70	
100		900761	100	LAND PURCHASE - TRAINING FACIL	1					51,820.81	
200		900762A	230	TRAINING FACILITY BUILDING	1				08/06/2009	87,058.95	
200		900762B	230	TRAINING FACILITY BUILDING	1				08/06/2009	87,058.95	
200		900792A	220	SECURITY SYSTEM - TRAINING FAC	1				04/07/2010	9,272.72	
200		900792B	220	SECURITY SYSTEM - TRAINING FAC	1				04/07/2010	9,272.73	
200		900802A	220	TRAINING FACILITY RENOVATION	1				02/01/2010	382,694.14	
200		900802B	220	TRAINING FACILITY RENOVATION	1				02/01/2010	382,694.14	
200		900864A	220	TRAIN CENTER RENOVATIONS	1				06/08/2011	55,371.00	
200		900864B	220	TRAIN CENTER RENOVATIONS	1				06/08/2011	55,370.99	
200		900981	220	HMS-TRAINING CTR.FENCE	1				06/20/2012	67,942.27	
200		901016	220	TRAIING CTR. SECURITY GATE	1				09/13/2012	8,620.94	

SITE: 921 CENTRAL PRINT SHOP
BLDG: 921 CENTRAL PRINT SHOP
FLOOR
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21847	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX8		1,233.00	
		22310		LENOVO M58P COMPUTER STE.	1			SMJGKYFZ	03/22/2012	1,233.00	

SITE: 921 CENTRAL PRINT SHOP
BLDG: 921 CENTRAL PRINT SHOP
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22355	412	NUVERA DPS 100 W/ACCESSORIES	1			TB7000737	08/22/2013	150,176.00	
400		22356	412	J75 COLOR MACHINE W/ACCESSORIE	1			XU8463922	08/22/2013	67,120.00	
400		22357	412	COLOR PRINTER SERVER	1			YA3669606	08/22/2013	21,400.00	
400		22358	412	PLOCKMATIC SYSTEM	1				08/22/2013	35,257.00	
400		22359	412	MAKEREADY 6.0 COMPUTER	1			KLA004802	08/22/2013	9,000.00	
400		22571	401	PRINTER, PLOTTER HP 44"	1			CN31B2K00D	04/25/2013	4,850.99	
400		26509	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLR	05/21/2014	905.80	
400		27338	400	DESKTOP LENOVO M73	1			MJ00VJPS	06/18/2014	857.88	
400		29578	400	LENOVO THINKCENTRE M73	1			MJO279H1	04/09/2015	891.80	
400		31111	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PW	09/10/2015	882.80	
200		901037	220	DISTRICT PRINT CENTER RENOVATI	1				09/26/2013	85,038.43	

SITE: 945 REC OFFICE
BLDG:
FLOOR:
ROOM:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400			409	TABLE PICNIC PORTABLE	1				07/01/1998	1,487.20	
400			405	DESK, CORNER	1				07/01/2001	2,200.00	
400			405	VISUAL PRESENTER, ELMO	1				08/02/2001	1,939.00	
400			405	VISUAL PRESENTER, ELMO	1				08/02/2001	1,939.00	
400			405	VISUAL PRESENTER, ELMO	1				08/02/2001	1,939.00	
400			405	VISUAL PRESENTER, ELMO	1				08/02/2001	1,939.00	
400			405	VISUAL PRESENTER, ELMO	1				08/02/2001	1,939.00	
400			405	PROJECTOR, INFOCUS	1				08/02/2001	1,898.00	
400			405	PROJECTOR, INFOCUS	1				08/02/2001	1,898.00	
400			405	PROJECTOR, INFOCUS	1				08/02/2001	1,898.00	
400			405	PROJECTOR, INFOCUS	1				08/02/2001	1,898.00	
400			405	PROJECTOR, INFOCUS	1				08/02/2001	1,898.00	
400			405	PROJECTOR, INFOCUS	1				08/02/2001	1,898.00	
400			405	CONFIGURED SUPINE BOARD	1				08/09/2001	1,420.00	
400			405	AUDIOMETER MAICO	1				08/09/2001	1,704.13	
400			405	PRIMARY SUPINE STANDER	1				08/15/2001	1,195.04	
400			405	WORKSTATION/BI-LEVEL	1				08/15/2001	1,316.75	
400			405	PLEXILOFT W/EXTENSION	1				08/30/2001	5,499.00	
400			405	MOBILIFT F/WHEELCHAIR	1				10/25/2001	3,967.50	

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			405	SEAT CARRIE ADOLESCENT	1				10/21/2001	2,373.28	
400			405	CAMERA COLOR	1				01/17/2002	2,325.00	
400			405	DESK UNIT W/CREDENZA	1				01/17/2002	3,441.93	
400			405	PROJECTOR LCD SVG	1				04/18/2002	1,807.95	
400			405	PROJECTOR LCD SVG	1				04/18/2002	1,807.95	
400			405	SPACE SAVER MOBILE SYSTEM	1				07/11/2002	6,351.60	
400			405	SPACE SAVER MOBILE SYSTEM	1				07/11/2002	6,351.61	
400			405	CHAIR TILT-LOW FRAME	1				08/08/2002	1,162.77	
400			405	EASY STAND MUGICAL	1				09/19/2002	2,127.94	
400			405	OFFICE SEC. SET-UP	1				10/17/2002	930.79	
400			405	OFFICE SEC. SET-UP	1				10/17/2002	855.81	
400			405	OFFICE SEC. SET-UP	1				10/17/2002	930.79	
400			405	OFFICE SEC. SET-UP	1				10/17/2002	855.81	
400			405	VISUAL PRESENTER, ELMO	1				10/01/2002	1,795.00	
400			405	VISUAL PRESENTER, ELMO	1				10/01/2002	1,795.00	
400			405	VISUAL PRESENTER, ELMO	1				10/01/2002	1,795.00	
400			405	VISUAL PRESENTER, ELMO	1				10/01/2002	1,795.00	
400			405	VISUAL PRESENTER, ELMO	1				10/01/2002	1,795.00	
400			405	VISUAL PRESENTER, ELMO	1				10/01/2002	1,795.00	
400			405	PROJECTOR, INFOCUS	1				10/31/2002	1,588.00	
400			405	PROJECTOR, INFOCUS	1				10/31/2002	1,588.00	
400			405	PROJECTOR, INFOCUS	1				10/31/2002	1,588.00	
400			405	PROJECTOR, INFOCUS	1				10/31/2002	1,588.00	
400			405	PROJECTOR, INFOCUS	1				10/31/2002	1,588.00	
400			405	PROJECTOR, INFOCUS	1				10/31/2002	1,588.00	
400			405	DESK SECRETARIAL	1				02/06/2003	2,585.50	
400			405	WHEELCHAIR JENX	1				02/26/2003	2,260.00	
400			407	FLOOR BUFFING MACHINE	1				04/10/2003	1,284.35	
400			405	PROJECTOR, INFOCUS	1				06/12/2003	1,075.00	
400			405	PROJECTOR, INFOCUS	1				06/12/2003	1,075.00	
400			405	WORKSTATION	1				06/12/2003	1,844.69	
400			405	VISUAL PRESENTER, ELMO	1				08/14/2003	1,695.00	
400			405	VISUAL PRESENTER, ELMO	1				08/14/2003	1,695.00	
400			405	VISAGRAPH EYE MOVEMENT	1				08/14/2003	2,840.00	
400			405	VISAGRAPH EYE MOVEMENT	1				08/14/2003	2,840.00	

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			405	FREE STANDING INTERVENTION	1				09/11/2003	1,526.05	
400			405	PROJECTOR, INFOCUS	1				10/23/2003	1,259.00	
400			405	FLUENCY MASTER	1				06/24/2004	3,500.00	
400			405	AUDITORY TRAINER	1				10/21/2004	1,261.95	
400			405	AUDITORY TRAINER	1				07/14/2005	1,944.95	
400			405	AUDITORY TRAINER	1				07/14/2005	1,945.00	
400			405	AUDITORY TRAINER	1				07/14/2005	1,945.00	
400			405	AUDITORY TRAINER	1				07/14/2005	1,287.00	
400			405	AUDITORY TRAINER	1				07/14/2005	1,287.00	
400			405	AUDITORY TRAINER	1				07/14/2005	1,287.00	
400			405	AUDITORY TRAINER	1				11/03/2005	1,778.50	
400			405	AUDITORY TRAINER	1				11/03/2005	1,778.50	
400			405	AUDITORY TRAINER	1				11/03/2005	1,778.50	
400			405	AUDITORY TRAINER	1				11/03/2005	1,778.50	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.78	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	AUDITORY TRAINER	1				03/01/2006	2,603.66	
400			405	CHAIR RIFTON MEDIUM	1				04/06/2006	1,204.50	
400			405	LEARNING STATION	1				04/19/2006	1,444.05	
400			405	VISUAL PRESENTER, ELMO	1				04/19/2006	1,675.00	

SITE: 945 REC OFFICE

BLDG:

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			405	VISUAL PRESENTER, ELMO	1				04/19/2006	1,675.00	
400			405	VISUAL PRESENTER, ELMO	1				04/19/2006	1,675.00	
400			405	VISUAL PRESENTER, ELMO	1				04/19/2006	1,675.00	
400			405	CHANGING TABLE	1				04/19/2006	3,181.00	
400			405	CHANGING TABLE	1				04/19/2006	2,181.00	
400			405	FLUENCY MASTER	1				04/27/2006	3,500.00	
400			405	EASY CHAIR & SUPPORT	1				12/01/2005	1,878.39	
400			405	PROJECTOR, INFOCUS	1				06/01/2006	1,040.00	
400			405	PROJECTOR, INFOCUS	1				06/01/2006	1,040.00	
400			405	PROJECTOR, INFOCUS	1				06/01/2006	1,040.00	

SITE: 945 REC OFFICE

BLDG: 945 REC OFFICE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400			414	PLAYWORLD SYSTEM	1				07/01/1992	5,761.00	
		18238	400	CATALYST 2960 24 PORT 10/100 S	1			FOC1030Z2F6		1,683.78	
100		900043	100	LEA REGIONAL EDUCATIONAL COOP-	1					6,700.00	
200		901076	220	LANDING/GUARD RAILS F/PORTABLE	1				09/12/2013	13,163.90	

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	S.Jones	18252	400	TOWER DUPLICATOR	1	DUP-07	PRIMERA	DUP8020090		1,478.00	
400		20184536	454	2018 GMC ACADIA FWD 4DR SLE	1				06/20/2018	31,164.00	
400		22363	412	DELL EQUALLOGIC STORAGE ARRAY	1			JTSX6V1	08/23/2012	20,533.99	
400		22463	400	SERVER, DELL POWER EDGE	1			4BOG3W1	10/04/2012	3,851.00	
		23334	403	TV-VIEWSONIC 42"	1	N4285P	VIEWSONIC	RJD094110017		755.50	
		23343	403	TV-VIEWSONIC 42"	1	N4285P	VIEWSONIC	RJD100310087		755.50	
		23344	403	TV-VIEWSONIC 42"	1	N4285P	VIEWSONIC	RJD094110076		755.50	
		23681		LAPTOP MACBOOK AIR	1			C02GH-C7DJWQ	10/21/2011	1,474.00	
400		24289	400	COMPUTER, LAPTOP LENOVO THINKPA	1			R9RGXGW	01/31/2013	3,594.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24292	412	DELL POWER EDGE R520 SERVER	1			GC39ZV1	01/17/2013	5,080.00	
400		27916	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F8FR	09/11/2014	495.00	
400		27920	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F507NTTL	09/11/2014	495.00	
400		27932	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EGHR	09/11/2014	495.00	
400		27946	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		28056	413	XEROX COPIER MODEL 5845	1	5845	XEROX	EX7422508	08/21/2014	10,100.00	
400	HR	28095	413	XEROX W7970 COPIER	1			X76705211	09/24/2015	10,150.00	
400		28268	413	98M Tabletop Folding Machine	1	MBM		160840424		1,089.39	
400		30212	403	42" PROSUMER TV	1			502RMYAOUO74	06/17/2015	465.00	
400		30213	403	42" PROSUMER TV	1			502RMHROUOU73	06/17/2015	465.00	
400		30214	403	42" PROSUMER TV	1			502RMQKOUO76	06/17/2015	465.00	
400		30215	403	42" PROSUMER TV	1			502RMCJOUO75	06/17/2015	465.00	
400		30216	403	42" PROSUMER TV	1			502RMPGOUO72	06/17/2015	465.00	
400		33871	400	15" MACBOOK PRO WITH TOUCH BAR	1			CO2V6148HTDF	08/24/2017	2,959.00	
400		35764	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQLHT	06/20/2018	2,058.28	
400		35765	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQLHW	06/20/2018	2,178.08	
400		35766	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQLHX	06/20/2018	2,178.08	
400		35767	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQLHU	06/20/2018	2,178.08	
400		35768	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQLHV	06/20/2018	2,178.08	
400		35770	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5S	06/20/2018	2,178.08	
400		35771	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5U	06/20/2018	2,178.08	
400		35772	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ73	06/20/2018	2,178.08	
400		35773	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6F	06/20/2018	2,178.08	
400		35774	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ62	06/20/2018	2,178.08	
400		35775	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ67	06/20/2018	2,178.08	
400		35776	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQX5T	06/20/2018	2,178.08	
400		35777	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ65	06/20/2018	2,178.08	
400		35778	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ77	06/20/2018	2,178.08	
400		35779	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ71	06/20/2018	2,178.08	
400		35780	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6Q	06/20/2018	2,178.08	
400		35781	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6X	06/20/2018	2,178.08	
400		35782	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ69	06/20/2018	2,178.08	
400		35783	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5R	06/20/2018	2,178.08	
400		35784	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6S	06/20/2018	2,178.08	
400		35785	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6H	06/20/2018	2,178.08	

SITE: 980 ADMINISTRATION OFFICE

BLDG: 980 ADMINISTRATION OFFICE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		35786	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ64	06/20/2018	2,178.08	
400		35788	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ76	06/20/2018	2,178.08	
400		35789	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6J	06/20/2018	2,178.08	
400		35790	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ72	06/20/2018	2,178.08	
400		35791	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6B	06/20/2018	2,178.08	
400		35792	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ63	06/20/2018	2,178.08	
400		35793	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6T	06/20/2018	2,178.08	
400		35795	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5Y	06/20/2018	2,178.08	
400		35796	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ74	06/20/2018	2,178.08	
400		35797	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ61	06/20/2018	2,178.08	
400		35798	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6C	06/20/2018	2,178.08	
400		35799	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6E	06/20/2018	2,178.08	
400		35800	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5P	06/20/2018	2,178.08	
400		35802	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6M	06/20/2018	2,178.08	
400		35803	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6G	06/20/2018	2,178.08	
400		35804	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6A	06/20/2018	2,178.08	
400		35805	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6Z	06/20/2018	2,178.08	
400		35806	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6W	06/20/2018	2,178.08	
400		35807	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6L	06/20/2018	2,178.08	
400		35810	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ68	06/20/2018	2,178.08	
400		35811	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6N	06/20/2018	2,178.08	
400		35812	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ79	06/20/2018	2,178.08	
400		35814	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ75	06/20/2018	2,178.08	
400		35815	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6Y	06/20/2018	2,178.08	
400		35816	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ78	06/20/2018	2,178.08	
400		35817	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5X	06/20/2018	2,178.08	
400		35818	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ70	06/20/2018	2,178.08	
400		35819	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6V	06/20/2018	2,178.08	
400		35820	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6U	06/20/2018	2,178.08	
400		35821	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ60	06/20/2018	2,178.08	
400		35822	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6P	06/20/2018	2,178.08	
400		35823	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5Q	06/20/2018	2,178.08	
400		700001	430	LIBRARY BOOK ADDITIONS 2004-20	1				01/01/2005	222,922.22	
400		700002	430	LIBRARY BOOKS 2003-2004	1				03/01/2004	187,382.80	
400		700003	430	LIBRARY BOOKS 2002-2003	1				03/01/2003	184,432.58	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		700004	430	LIBRARY BOOKS 2001-2002	1				04/01/2002	154,468.63	
400		700005	430	LIBRARY BOOKS 2000-2001	1				01/01/2001	159,284.02	
400		700006	430	LIBRARY BOOKS BEFORE 2000-2001	1				01/01/1997	1,460,060.14	
400		700007	430	LIBRARY BOOKS 2005-2006	1				01/01/2006	180,123.08	
400		700008	430	LIBRARY BOOKS-DONATED 2005-200	1				01/01/2006	5,795.45	
400		700009	430	LIBRARY BOOKS 2006/2007	1				06/01/2007	180,743.57	
400		700010	430	LIBRARY BOOKS-DONATED 2006/200	1				06/01/2007	22,238.51	
400		700011	430	LIBRARY BOOKS 2007/2008	1				07/01/2008	199,558.28	
400		700012	430	LIBRARY BOOKS-DONATED 2007/200	1				06/30/2008	28,362.84	
400		700013	430	LIBRARY BOOKS 2008/2009	1				07/01/2009	100,123.01	
400		700014	430	LIBRARY BOOKS - DONATED 2008/2	1				06/30/2009	13,370.35	
400		700015	430	LIBRARY BOOKS 2009/2010	1				07/01/2010	107,193.63	
400		700016	430	LIBRARY BOOKS-DONATED 2009/201	1				06/30/2010	19,382.01	
400		7000170	430	LIBRARY BOOKS 2010/2011	1				01/01/2011	67,325.88	
400		7000180	430	LIB.BOOKSDONATED 10/11	1				01/01/2011	17,547.00	
400		700019	430	LIBRARY BOOKS-2011/2012	1				06/30/2012	72,702.76	
400		700020	430	LIBRARY BOOKS DONATED 2011/201	1				06/30/2012	23,267.80	
100		900020	100	ADMINISTRATION-LAND	1					73,971.36	
200		900044A	220	ADMINISTRATION OFFICE	1				07/01/2003	302,857.24	
200		900044B	220	ADMINISTRATION OFFICE	1				07/01/2003	302,857.24	
200		900096	220	ADMINISTRATION-PARKING LOT SLU	1				10/05/2001	1,648.05	
200		900404A	220	CENTRAL OFFICE DUMBWAITER REPA	1				10/16/2003	5,297.52	
200		900404B	220	CENTRAL OFFICE DUMBWAITER REPA	1				10/16/2003	5,297.53	
200		900600A	220	HOBBS MUNICIPAL SCHOOLS	1				06/01/2007	38,845.01	
200		900600B	220	HOBBS MUNICIPAL SCHOOLS	1				06/01/2007	4,316.12	
200		900601A	220	CENTRAL OFFICE-NPSR ARCHITECTS	1				06/01/2007	25,529.55	
200		900601B	220	CENTRAL OFFICE-NPSR ARCHITECTS	1				06/01/2007	2,836.62	
200		900602A	220	BUILDING IMPROVEMENT-CENTRAL O	1		CHAPARRAL BLDRS		06/01/2007	338,514.10	
200		900602B	220	BUILDING IMPROVEMENT-CENTRAL O	1		CHAPARRAL BLDRS		06/01/2007	37,612.68	
200		900603A	220	BUILDING INPROVEMENT	1				06/01/2007	77,986.43	
200		900603B	220	BUILDING INPROVEMENT	1				06/01/2007	8,665.16	
200		900621A	220	ADMIN.BLDG.RENOVATIONS/ADDITIO	1				01/01/2007	6,371.24	
200		900621B	220	ADMIN.BLDG.RENOVATIONS/ADDITIO	1				01/01/2007	6,371.25	
200		900699	220	ADMIN.BLDG.DUCT WORK RENOVATIO	1				01/22/2009	21,200.00	
200		900712	220	CENTRAL OFFICE - MECHANICAL WO	1				12/01/2009	229,556.97	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		900719A	220	CENTRAL OFFICE SOUTH ENTRY	1				10/02/2008	3,893.96	
200		900719B	220	CENTRAL OFFICE SOUTH ENTRY	1				10/02/2008	3,893.96	
200		900796A	220	SECURITY/ACCESS SYSTEM-ADMIN.B	1				02/25/2010	2,865.46	
200		900796B	220	SECURITY/ACCESS SYSTEM-ADMIN.B	1				02/25/2010	2,865.47	
200		900823	220	NEW ADMIN.BLDG.ADDITION	1				06/01/2011	4,000,910.70	
200		900826A	220	CENTRAL OFFICE SOUTH ENTRY REP	1				05/13/2010	3,415.72	
200		900826B	220	CENTRAL OFFICE SOUTH ENTRY REP	1				05/13/2010	3,415.72	
200		900827	220	DIRECT DIGITAL CNTL.SYSTEM	1				08/01/2010	40,201.46	
400	Admin.	900834	412	SHORETEL PHONE SYSTEM	1		CES		11/01/2010	57,487.34	
400		900846A	404	C.O. ACCESS POINTS	1		Cisco		03/11/2011	5,721.99	
400		900846B	404	C.O. ACCESS POINTS	1		Cisco		03/11/2011	5,721.98	
200		900884	220	REMODEL OLD ADMIN.	1				04/01/2011	37,722.84	
200		900885	220	ADMIN.SURVEILLANCE SYST.	1				06/08/2011	24,673.42	
200		900886	220	ADMIN. SECURITY SYSTEM	1				06/15/2011	45,828.53	
100	ADMIN	900907	150	ADMIN. PARKING LOT ALTERATIONS	1				07/01/2011	6,641.75	
400		900910	413	SOFTWARE-SKYWARD FINANC	1				04/01/2011	221,607.00	
400	Adv.Place.	900913	413	SOFTWARE-AP ONLINE OBJ.	1				09/01/2010	77,690.00	
400	Human Res.	900917	413	SOFTWARE-AESOP SYSTEM	1				04/01/2011	10,194.24	
400		900994	405	SOFTWARE-DATA SPECIALIST	1				08/23/2012	4,054.67	
400		900996	406	SOFTWARE-MEDIA PR(Starla)	1				09/27/2012	548.98	
200		901025	220	ARCHITECT FEES/OLD ADMIN.BLDG.	1				11/29/2012	19,391.45	
100		901149	150	CENTRAL OFFICE RETAINING WALL	1				04/23/2015	7,637.09	
200		901249	220	CO BOARD ROOM LIGHT REPLACEMEN	1				08/04/2016	9,647.35	
200		901250	220	CENTRAL OFFICE CABLING SYSTEM	1				11/03/2016	6,022.09	
200		901251	220	SO.HEIGHTS FLOOR REMOVAL/GRIND	1				11/03/2016	11,696.41	
200		901298	220	CO BOARDROOM 10 TON A/C	1				05/17/2018	10,015.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: A P

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16478	400	MEDIA REMOTE	1		INTERLINK	CNU70710Q6		1,803.16	
		19260	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20391		1,136.00	
		19262	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20374		1,136.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: A P

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		19269	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20366		1,136.00	
400		20837	400	COMPUTER, LAPTOP	1	R51	IBM THINKPAD	99G1726	02/01/2005	1,692.00	
	SJ	23795		LAPTOP,LENOVO THINKPAD T420	1			R8CHH2L	05/24/2012	1,237.08	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: BASEMENT

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10101	413	MICROPRINTER	1	60	CANON		07/01/2003	3,802.00	
400		10107	413	DETACHER	1	3250	MOORE	7704	07/01/2003	5,451.00	
400		10108	413	CAMERA MICROFILM	1	CF100	CANON	32208320	07/01/2003	5,369.00	
400		10109	413	SHREDDER	1	1656S	GBC	JE00121	07/01/2003	1,969.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: BOARDRM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18672	403	PROJECTOR - ELMO	1	P10 VISUAL PRE	ELMO	859035		1,582.00	
		18737	403	PROJECTOR, HITACHI	1	CPX1280	HITACHI	G7K105744		3,978.00	
400		21691	406	MICROPHONE SYSTEM W/8-MICS	1				10/17/2012	7,991.00	
		23357	416	MEDIA CART	1					1,288.92	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: BUSINESS

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	BKL	16346	412	SCANNER	1		RVI IMAGING	6745XDD5173		2,365.50	
		22321		FOLDER/SEALER	1			BB122587	03/08/2012	4,245.00	
400	TM	22479	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ373A	03/27/2013	1,198.00	
400		24422	413	COPIER, XEROX 5745APT	1			XEH076133	03/07/2013	11,004.00	
400	BKL	27536	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5Z	06/18/2014	863.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: HR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: HR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		18488A	412	POSTER MAKER	1	3600	VARIQUEST	VQPM36070202503	06/01/2007	2,765.00	
400		18488B	412	POSTER MAKER	1	3600	VARIQUEST	VQPM36070202503	06/01/2007	2,765.00	
400	H.R.	22360	400	NM LIVESCAN LAPTOP/FINGERPRINT	1			R9LNKDN	12/19/2013	4,500.00	
	WILL	23760		LENOVO THINKPAD X220 TABLET	1			R9M01PV	04/26/2012	2,129.70	
	LACIE	24077		COMPUTER STE.LENOVO M58P	1			MJMMLGG	06/27/2012	1,271.64	
400	WILL	25137	400	COMPUTER, LENOVO M72E	1			MGG8178	10/17/2013	952.00	
400	MARCIE	25680	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X9	04/03/2014	888.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: INSTRCT

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	AR	23542		PROJECTOR, HITACHI	1			F1DU11616	10/06/2011	549.00	
	DC	23593		PROJECTOR, HITACHI	1			F1DU11020	08/18/2011	549.00	
	AW	23780		LENOVO THINKPAD X220 TABLET	1			R9M01N6	04/26/2012	2,129.70	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: OP CLSET

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10071	413	PRINTER	1	INFOPRINT 40	IBM	38721015	07/01/2003	8,671.00	
400		10072	401	PRINTER, LASER	1	INFOPRINT 1140	IBM	53P8954	07/01/2003	1,618.00	
400		10073	413	PRINTER BURSTER FORMS	1	6252 T08	IBM		07/01/2003	10,157.00	
400		15934	400	CATALYST SWITCH 3550	1		IBM	CAT0802Z1L2	04/01/2005	6,200.00	
400		16347	412	EXTERNAL TAPE DRIVE	1		RVI IMAGING	6857172	07/01/2006	5,565.10	
400		16348	412	TOWER UNIT #9406-520	1		RVI IMAGING	0548A3	07/01/2006	24,444.40	
400		16349	412	OPTICAL LIBRARY F/AS400	1		RVI IMAGING	1056	07/01/2006	20,638.36	
		16354	419	LAN STATION(IN DPC)	1	WORKSTATION	LAN			1,689.69	
400		19163	401	PRINTER, MATRIX V20	1	V20	MATRIX	01JNG94	07/31/2008	18,508.85	
400		19968A	401	PRINTER, LINE MATRIX	1			01TB610	06/01/2004	4,951.75	
400		19968B	401	PRINTER, LINE MATRIX	1			01TB610	06/01/2004	4,951.75	
400		19973A	400	POWER SYSTEM (3) - F/520 I-SER	1	SYSTEM 520	I SERIES	10W1SMM	07/01/2004	1,782.53	
400		19973B	400	POWER SYSTEM (3) - F/520 I-SER	1	SYSTEM 520	I SERIES	10W1SMM	07/01/2004	1,782.54	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: OP CLSET

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		19988A	400	COMPUTER SYSTEM 520 I-SERIES	1	520 I-SERIES	IBM	10EE62C	07/01/2004	60,091.92	
400		19988B	400	COMPUTER SYSTEM 520 I-SERIES	1	520 I-SERIES	IBM	10EE62C	07/01/2004	60,091.92	
400		20304435A	400	CATALYST 4000 CHASSIS 6 SLOT	1			FOX0610009N	07/01/2003	9,235.80	
400		20304435B	400	CATALYST 4000 CHASSIS 6 SLOT	1			FOX0610009N	07/01/2003	3,958.20	
400		20304463A	400	CATALYST 4500 6 SLOT CHASSIS	1				07/01/2003	21,961.80	
400		20304463B	400	CATALYST 4500 6 SLOT CHASSIS	1				07/01/2003	9,412.20	
400		21647	419	APC SMARTUP 3000VA	1			JS1020293233		1,670.48	
		23326	400	SWITCHES & MODULES	1	2910AL	HP PROCURVE	SG9521S050		4,795.70	
		23327	400	SWITCHES & MODULES	1	2910AL	HP PROCURVE	SG9521S055		4,795.70	
		23328	400	SWITCHES & MODULES	1	2910AL	HP PROCURVE	SG9521S04M		4,795.70	
		23330	400	SWITCHES & MODULES	1	2910AL	HP PROCURVE	SG9521S04X		4,795.70	
		23729		SWITCH, HP PRO-CURVE	1	J9148A			09/16/2011	4,609.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: OPERATE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	DP	25697	400	COMPUTER LENOVO M73	1			MJ00DH9S	03/20/2014	888.00	
400	GS	26219	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMK	05/29/2014	1,863.14	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: SARAMG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24095	400	IPAD/APPLECARE/APPLE DOCK	1			DYTJ61ZMDJ8T	08/23/2013	685.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: STARLA

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18154	403	CAMCORDER, SONY MINI DVCAM	1	MINI DVCAM	SONY	S0111314231		3,240.20	
400		21604	403	CAMERA, DIGITAL NIKON D-700	1	300MM 2.8G	NIKON	2191008	08/27/2009	9,117.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: STARLA

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22337	412	CAMERA NIKON D800 DIGITAL	1			3029486	08/30/2012	6,325.95	
		22365		CAMCORDER SONY HD COMPACT	1			S010111211	12/01/2011	3,638.93	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR
ROOM: SUPT SEC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	TL	25709	400	COMPUTER LENOVO M73	1			MJ00DH8D	03/20/2014	888.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR 2
ROOM: CONF.RM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10097	412	LAMINATOR	1	ULTIMA 65	GBC	KCG8768	07/01/2003	1,495.00	
		23345	403	TV-SAMSUNG 46"	1	C550	SAMSUNG	Z1ML3CBZ401827		1,091.50	
400		24565	400	LENOVO LAPTOP TABLET	1			MP2K9T1	05/09/2013	605.00	

SITE: 980 ADMINISTRATION OFFICE
BLDG: 980 ADMINISTRATION OFFICE
FLOOR 2
ROOM: DPC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		16351A	413	COPIER	1	IMAGE RUNNER	CANON	SLQ22431	07/01/2006	8,573.00	
400		16351B	413	COPIER	1	IMAGE RUNNER	CANON	SLQ22431	07/01/2006	8,573.00	
400	ST	24926	400	COMPUTER, LENOVO M72E	1			MGD4079	09/05/2013	952.00	
400	MA	24938	400	COMPUTER, LENOVO M72E	1			MGD4083	09/05/2013	952.00	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10003	407	FLOOR MACHINE, CARPET	1	MUSTANG 1500	NSS	3802ANEQ	01/01/2003	1,019.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10009	415	VACUUM SHOP HEPA	1	COLT	NSS	1502AE2B	01/01/2002	2,400.00	
400	Ag Farm	10026	409	BACKHOE LOADER	1	480D	CASE	5428758	07/01/2003	24,495.00	
400		10121	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2GZN	07/01/2003	1,235.00	
400		10128	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RZG	07/01/2003	1,289.00	
400		10151	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHRK8	07/01/2003	1,218.00	
400		10152	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254267	01/01/2003	1,795.00	
400		10181	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250987	07/01/2002	1,945.00	
400		10259	408	SINK	1	10FT			07/01/2003	2,100.00	
400		10262	408	ICE MAKER	1	0700S	MANITOWOC	871022943	07/01/2003	1,585.00	
400		10281	408	REFRIGERATOR,15CUFT	1	PTHD	VICTORY	350GV5	07/01/2003	5,600.00	
400		10298	408	NON ELECTRIC FOOD TRANSPORT BO	1				07/01/2003	1,300.00	
400		10344	400	COMPUTER, SUITE	1	D4100	DELL	2TGKG01	07/01/2003	1,345.00	
400		10349	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	186704	07/01/2003	2,149.00	
400		10350	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	186999	07/01/2003	2,149.00	
400		10361	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	210371	07/01/2003	2,019.00	
400	58	10386	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MZL	07/01/2003	1,068.00	
400		10400	401	PRINTER, LASER	1	LJ4100N	HEWLETT PACKARD	USLND35785	07/01/2003	1,784.00	
400	58	10407	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MWX	07/01/2003	1,068.00	
400		10425	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	219798	07/01/2003	1,939.00	
400		10428	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	219800	07/01/2003	1,939.00	
400		10431	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	253896	01/01/2003	1,795.00	
400	58	10440	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXL0	07/01/2003	1,285.00	
400	58	10444	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLPPH9K	07/01/2003	1,289.00	
400	58	10446	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLPLM6G	07/01/2003	1,289.00	
400	58	10589	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXV7	07/01/2003	1,235.00	
400	58	10594	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYL5	07/01/2003	1,235.00	
400	58	10597	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYL2	07/01/2003	1,235.00	
400	58	10671	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXY1	07/01/2003	1,235.00	
400		10694	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYF6	07/01/2003	1,285.00	
400	58	10735	412	LAMINATOR	1	4250	GBC	DJ02424	07/01/2003	1,436.00	
400		10786	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	225149	03/01/2002	1,899.00	
400		10799	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	210366	07/01/2003	2,019.00	
400		10800	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	186987	07/01/2003	2,149.00	
400		10805	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	210361	09/01/2000	2,019.00	
400		10806	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	225147	03/01/2002	1,899.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		10810	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	210367	07/01/2003	2,019.00	
400	58	10828	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTB1	07/01/2003	1,070.00	
400	58	10841	415	CAD CAM LATHE	1	SPECTRALIGHT	LIGHT MACHINES	04203CB0860	01/01/2003	3,200.00	
400	58	10842	415	CAD CAM MILL	1	SPECTRALIGHT	LIGHT MACHINES	05202CB1684	01/01/2003	3,200.00	
400	72	10995	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLCTV2B	07/01/2003	1,235.00	
400	AG	11090	415	WELDER, ARC	1	V275S	LINCOLN	U1030805770	01/01/2001	2,650.00	
400	58	11105	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6AXL	07/01/2003	1,235.00	
400		11141	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254263	01/01/2003	1,695.00	
400		11180	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HND	07/01/2003	1,289.00	
400		11254	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAD	07/01/2003	1,235.00	
400		11282	403	PROJECTOR, LCD	1	V600	KODAK	V600F00300086	07/01/2003	2,399.00	
400	55	11305	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXT3	07/01/2003	1,278.00	
400	55	11363	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO	98440RKC02136	07/01/2003	1,019.00	
400		11374	408	BUFFET MOBILE	1				01/01/2000	2,500.00	
400		11377	408	BUFFET MOBILE	1				01/01/2000	2,500.00	
400	55	11396	415	WINDTUNNEL	1	JETSTREAM500	IT		01/01/2003	8,653.00	
400	008	11406	408	EMBROIDERY SYSTEM	1	718D	MELCO	10000690	01/01/2002	2,800.00	
400	008	11409	400	MONITOR	1	TMA13SU	JVC	7607900	07/01/2003	1,009.00	
400	008	11410	400	MONITOR	1	TMA13SU	JVC	7607904	07/01/2003	1,009.00	
400	008	11411	400	MONITOR	1	TMA13SU	JVC	7607976	07/01/2003	1,009.00	
400	008	11412	400	MONITOR	1	TMA13SU	JVC	7607909	07/01/2003	1,009.00	
400	008	11414	400	SMARTBOARDS	1	SB580	SMART	55449	01/01/2003	2,195.00	
400	008	11416	415	WELDING SIMULATOR	1	LWT3200	LENCO		01/01/2003	2,200.00	
400	55	11445	420	SECURITY GATE	1		3M		07/01/2003	9,780.00	
400	72	11517	403	PROJECTOR, LCD	1	LP280	INFOCUS	AAAN2190L9	07/01/2003	1,956.00	
400	156	11630	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HBF	07/01/2003	1,289.00	
400	156	11665	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250095	08/01/2002	1,945.00	
400		11666	403	PROJECTOR, LCD	1	LP280	INFOCUS	ABHR22405X	07/01/2003	1,956.00	
400	156	11694	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHNG2	07/01/2003	1,236.00	
400	156	11724	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAA	07/01/2003	1,289.00	
400		11743	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HBM	07/01/2003	1,289.00	
400		11763	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAL	07/01/2003	1,218.00	
400	156	11781	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HAT	07/01/2003	1,289.00	
400		11796	403	SOUND SYSTEM	1	XR600F	PEAVEY	50443295	01/01/2002	1,174.00	
400	156	11811	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HCP	07/01/2003	1,235.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		11915	407	FLOOR MACHINE, CARPET	1	1500	HILD		07/01/2003	1,200.00	
400		11916	407	FLOOR MACHINE, CARPET	1	SM507	SERVICEMASTER	1006882	01/01/1998	1,300.00	
400		11917	407	FLOOR MACHINE, CARPET	1	STALLION	NSS	27M70156	01/01/1998	1,162.00	
400	164	11952	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250950	01/01/2003	1,795.00	
400	46	11958	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HLB	07/01/2003	1,289.00	
400		11965	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9DCM	07/01/2003	1,289.00	
400		11982	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HLN	07/01/2003	1,289.00	
400	46	12029	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1309677	07/01/2003	1,850.00	
400	46	12047	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	221731	08/01/2001	1,939.00	
400	46	12075	403	PROJECTOR, LCD	1	LP260	INFOCUS	6WG1207517	07/01/2003	1,850.00	
400	46	12098	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	221894	08/01/2001	1,954.00	
400		12125	408	MILK COOLER	1	SM58N	BEVERAGE AIR	4403971	07/01/2003	1,303.00	
400		12131	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHPB8	07/01/2003	1,236.00	
400		12143	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHTB9	07/01/2003	1,218.00	
400	59	12246	400	COMPUTER, SUITE	1	NETVISTA	IBM	AM85AT5	07/01/2003	1,512.00	
400	59	12248	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARFXF6	07/01/2003	1,235.00	
400		12269	400	SMARTBOARDS	1	SB580	SMART	9673	01/01/2003	2,195.00	
400	57	12383	403	PROJECTOR, LCD	1	LP400	INFOCUS	3GW95200097	07/01/2003	1,412.00	
400	59	12393	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYC0	07/01/2003	1,235.00	
400	59	12398	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW4	07/01/2003	1,235.00	
400	59	12401	400	COMPUTER, SUITE	1	NETVISTA	IBM		07/01/2003	1,235.00	
400	59	12403	400	COMPUTER, SUITE	1	NETVISTA	IBM		07/01/2003	1,235.00	
400	30	12797	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHPP2	07/01/2003	1,292.00	
400	176	12872	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31601104	01/01/2003	1,000.00	
400		13014	403	PA SYSTEM	1	PSU2	TELECOR		07/01/2003	1,400.00	
400		13024A	412	LAMINATOR	1	ULTIMA 65	GBC	JKG9901	07/01/2001	747.50	
400		13024B	412	LAMINATOR	1	ULTIMA 65	GBC	JKG9901	07/01/2001	747.50	
400	72	13034	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLCTW2M	07/01/2003	1,283.00	
400	75	13050	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HFG	07/01/2003	1,289.00	
400	72	13073	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HFG	07/01/2003	1,235.00	
400	72	13075	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HFL	07/01/2003	1,235.00	
400	72	13100	403	PROJECTOR, LCD	1	LP280	INFOCUS	ABHR20209G	08/01/2002	1,470.00	
400	58	13148	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHPP4	07/01/2003	1,298.00	
400	7	13268	407	FLOOR MACHINE, CARPET	1	MUSTANG 1500	NSS	3702AMZY	10/01/2002	1,019.00	
400		13271	401	PRINTER, LASER	1	LJ4100N	HEWLETT PACKARD	USLND16953	07/01/2003	1,784.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13273	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		13296	401	PRINTER, LASER	1	LJ4000N	HEWLETT PACKARD	USEK075875	07/01/2003	1,415.00	
400		13392A	403	PA SYSTEM	1	XR600E	PEAVEY	7819159	07/01/2003	1,150.00	
400		13392B	403	PA SYSTEM	1	XR600E	PEAVEY	7819159	07/01/2003	1,150.00	
400	57	13457	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX0	07/01/2003	1,130.00	
400	57	13459	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXR4	07/01/2003	1,130.00	
400	57	13462	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXW1	07/01/2003	1,130.00	
400	57	13463	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXV8	07/01/2003	1,130.00	
400	57	13465	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP7	07/01/2003	1,130.00	
400	57	13468	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX9	07/01/2003	1,235.00	
400	57	13471	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYK4	07/01/2003	1,235.00	
400	57	13473	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYK6	07/01/2003	1,235.00	
400	57	13475	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYC8	07/01/2003	1,130.00	
400	57	13476	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXM3	07/01/2003	1,130.00	
400	57	13478	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXR0	07/01/2003	1,130.00	
400	57	13481	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLYH9	07/01/2003	1,235.00	
400	57	13482	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXN0	07/01/2003	1,130.00	
400	57	13483	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP6	07/01/2003	1,130.00	
400	57	13495	420	INTERWRITE SCHOOLPAD	1	11-00577-02	GTCO	PXR3134091	07/01/2003	2,541.00	
400	57	13496	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP33202526	07/01/2003	1,000.00	
400		13499	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXP4	07/01/2003	1,285.00	
400	57	13513	415	STRENGTH TESTER	1		INTERACTIVE INS		01/01/2002	4,779.00	
400	57	13641	400	COMPUTER, SUITE	1	NETVISTA	IBM	AM85478	07/01/2003	1,320.00	
400	57	13642	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	219790	07/01/2003	1,939.00	
400	57	13663	400	COMPUTER, SUITE	1	PIII	PREMIO		07/01/2003	1,305.00	
400	57	13672	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCT9MVZ	07/01/2003	1,289.00	
400	57	13682	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCR1PCB	07/01/2003	1,289.00	
400		13706	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		13746	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCV1RYP	07/01/2003	1,235.00	
400		13752	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLCTV4D	07/01/2003	1,289.00	
400		13756	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31701265	01/01/2003	1,000.00	
400		13762	400	COMPUTER, SUITE	1	NETVISTA	IBM	KLCMP5L	07/01/2003	1,232.00	
400		13794	403	PROJECTOR, LCD	1	X1	INFOCUS	AHHP31600081	01/01/2003	1,000.00	
400		13811	421	PIANO	1		WURLITZER		07/01/2003	1,300.00	
400		13824	403	PROJECTOR, LCD	1	LP280	INFOCUS	AAAN2360AP	07/01/2003	1,956.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		13894	407	FLOOR MACHINE, CARPET	1	MUSTANG 1500	NSS	3802ANET	10/01/2002	1,019.00	
400		13897	407	FLOOR MACHINE, CARPET	1	WRANGLER 20B	NSS	3401AM6R	10/01/2001	2,954.00	
400		13962	421	PIANO	1		KIMBALL		07/01/2003	1,300.00	
400		14119	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		14121	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		14214	421	PIANO	1		WURLITZER		07/01/2003	1,300.00	
400	008	15699	421	TUBA	1		KING	187391	07/01/2001	2,000.00	
400	008	15700	421	TUBA	1	YBB103	YAMAHA	100360	07/01/2001	1,141.00	
400		15756	414	PLAY SYSTEM, EXPLORER, PHYSICA	1				07/08/1999	10,756.00	
400		15763	414	PLAYGROUND EQUIPMENT	1				02/26/1998	11,250.00	
400	58	15774A	415	WELDER, ARC	1	K2269-1	LINCOLN	U1030805764	10/01/2003	1,307.36	
400	58	15774B	415	WELDER, ARC	1	K2269-1	LINCOLN	U1030805764	10/01/2003	145.27	
400	58	15777A	416	DESK - 48" ADA ADJ. DESK	1				01/01/2004	719.40	
400	58	15777B	416	DESK - 48" ADA ADJ. DESK	1				01/01/2004	479.60	
400		15799A	419	STAGE/RISERS DUAL W/HAND/GUARD	1				03/01/2004	6,665.42	
400		15799B	419	STAGE/RISERS DUAL W/HAND/GUARD	1				03/01/2004	2,856.62	
400		15807	412	DOUBLE FACE LIGHTED SIGN	1				06/01/2004	3,353.37	
400		15810A	408	MACHINE, ICE	1	CME256AS-1	SCOTSMAN	67112-11S	12/01/2003	1,939.94	
400		15810B	408	MACHINE, ICE	1	CME256AS-1	SCOTSMAN	67112-11S	12/01/2003	215.55	
400	156	15821A	413	COPIER-DIGITAL SHARP	1	ARM55OU-55	SHARP	40000315	08/01/2004	7,626.50	
400	156	15821B	413	COPIER-DIGITAL SHARP	1	ARM55OU-55	SHARP	40000315	08/01/2004	3,268.50	
400	15	15833	412	CATALYST SWITCH 3524	1			FAB0548W1CD	04/01/2005	3,200.00	
200		15835	220	SIGN, LIGHTED 5'X10' BLDG.MNT.	1				10/01/2004	2,521.53	
400	164	15912	403	INFOCUS	1		INFOCUS	AMMC44200304	04/01/2005	2,228.00	
400	156	15947	400	COMPUTER, LAPTOP	1	R51	IBM THINKPAD	L3XP132	06/01/2005	1,749.00	
400		15975	413	COPIER	1	IR2270	CANON	KCC61378	01/01/2006	4,858.00	
400		16015	414	METAL SHELTER 20'X30' RECREATI	1		ORLANDO		03/30/2006	15,726.00	
400		16340	400	COMPUTER, SUITE	1	M52 THINKCENTRE	IBM-LENOVO	LKYCAID	07/01/2006	1,427.00	
400	15	16368A	413	COPIER, TOSHIBA	1	ESTUDIO 452	TOSHIBA	CIH619731	10/01/2006	3,646.80	
		16370	416	MEDIA MANAGER,HVY DUTY CASTER	1					1,599.00	
		16377	413	DRAWER CABINET	1					1,026.00	
		16405	405	SCORING CLICKER	1		CPS 32	90002695		1,650.00	
	57	16406	405	SCORING CLICKER	1		CPS 32	90002697		1,650.00	
	57	16407	405	SCORING CLICKER	1		CPS 32	90002694		1,650.00	
	55	16408	405	SCORING CLICKER	1		CPS 32	90002693		1,650.00	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	55	16409	405	SCORING CLICKER	1		CPS 32	90002691		1,650.00	
	58	16426	412	WIRELESS SYSTEM & TRANSMITTER	1		SHURE ULXP	510061050		1,785.00	
400	58	16432	412	LAPTOP CART	1				07/01/2011	1,851.86	
		16437	416	LAPTOP CART	1					1,851.86	
		16443	416	LAPTOP CART	1					1,851.86	
		16456	416	LAPTOP CART	1					1,851.86	
	66	16460	416	LAPTOP CART	1					1,851.86	
	57	16483	401	PRINTER, LASER	1	LASER 5210N	DELL WORKGROUP	5XWRN81		1,135.99	
		16534	416	LAPTOP CART	1					1,851.86	
	66	16741		LAPTOP CART	1				07/01/2011	1,851.86	
	66	16776		LAPTOP CART	1				07/01/2011	1,851.86	
	46	16784		LAPTOP CART	1				07/01/2011	1,851.86	
	75	16853		LAPTOP CART	1				07/01/2011	1,851.86	
	75	16854		LAPTOP CART	1				07/01/2011	1,851.86	
400		17428	400	LAPTOP, X230 LENOVO	1			PK1CFWZ	10/24/2013	1,650.00	
400		17468	400	COMPUTER, LENOVO 72E	1			MGD2279	10/17/2013	952.00	
400		17532	400	LAPTOP, X230 LENOVO	1			PK1CFWY	10/24/2013	1,650.00	
400		18004	400	COMPUTER, SUITE	1		IBM NETVISTA	LKKZW4C	07/01/2006	1,403.00	
400	75	18018	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066882	07/01/2006	1,508.00	
400	75	18020	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066893	07/01/2006	1,508.00	
400	75	18027	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066878	07/01/2006	1,508.00	
400	75	18030	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066881	07/01/2006	1,508.00	
400	75	18031	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066883	07/01/2006	1,508.00	
400	75	18036	400	COMPUTER, LAPTOP	1	PC TABLET	GATEWAY	36066888	07/01/2006	1,508.00	
400		18064	407	FLOOR, SCRUBBER-WRANGLER AUTO	1	2016	WRANGLER	46960405	01/12/2006	3,188.06	
400	164	18117	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	262811	05/18/2006	1,675.00	
	7	18156	407	STALLION-CARPET EXTRACTOR	1		STALLION	20922406		1,541.64	
	57	18200	401	PRINTER, LASER	1	4250N	HP LASERJET	CNGXB58941		1,532.00	
		18203	403	PROJECTOR - ELMO	1	ELM4400AF	ELMO	263172		1,675.00	
	57	18219	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKKX866		999.00	
	55	18245	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059871		1,090.00	
	55	18248	405	MICROSCOPE, DIGITAL	1		DIGIPLUS	6059869		1,090.00	
		18254	412	LAMINATOR	1	ULTIMA 65	GBC HEATSEAL	SHO3455G		1,495.00	
		18255	412	LAMINATOR	1	ULTIMA 65	GBC HEATSEAL	SHO3456G		1,495.00	
		18275	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKKWD10		1,034.50	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	58	18344	400	COMPUTER, SUITE	1	M52	IBM THINKCENTRE	LKNAN84		993.00	
		18469	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004403		1,084.17	
		18474	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C005077		1,084.17	
		18484	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7B004210		1,084.17	
	008	18497	400	SMARTBOARDS	1	XL3000VA	SMARTUPS	JS0705010986		1,459.00	
		18511	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289040		1,795.00	
	57	18517	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289039		1,795.00	
	57	18518	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289032		1,795.00	
	57	18519	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289031		1,795.00	
		18540	412	REFRIGERATOR-KENMORE	1	ULTRA SATIN	KENMORE	SU3038012		1,317.49	
		18552	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7H007105		832.09	
		18614	408	HEATED TRANSPORT CABINET W/DOO	1	RHHT2000C3US	ROYALTON	07S1485		2,887.00	
	57	18631	400	COMPUTER, SUITE	1	M55	IBM THINKCENTRE	LKRZKW8		1,233.00	
	59	18649	403	PROJECTOR, HITACHI	1	2600	HITACHI	F7F001398		823.86	
	164	18653	403	PROJECTOR, HITACHI	1	2600	HITACHI	F7F001395		823.86	
	164	18658	403	PROJECTOR - ELMO	1	EV4400-AF	ELMO	264718		1,674.89	
	57	18693	400	PROMETHEAN BOARD ACTIVBRD 78 W	1	ACTIVBRD 78	DELL	741671220		2,515.67	
	58	18707	421	FRENCH HORN-HOLTON H378	1	H378	HOLTON	707409		1,921.11	
	58	18708	421	FRENCH HORN-HOLTON H378	1	H378	HOLTON	707355		1,921.11	
		18709	407	FLOOR MACHINE, BUFFER HIGH-SPE	1	1500	MUSTANG	46282507		1,062.56	
		18728	403	PROJECTOR - ELMO	1	EV4400	ELMO	265071		1,790.00	
		18752	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.47	
	58	187761	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJET	CNBX201033		1,335.00	
	58	187771	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJET	CBNX101087		1,335.00	
	58	187781	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJET	CNBX101096		1,335.00	
		18827	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01581		945.87	
		18888	400	COMPUTER, SUITE	1	OPTIPLEX 755	DELL	1WT55G1		904.00	
	57	18917	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKFABYN		1,122.00	
		18925	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F8CU04276		850.00	
		18926	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01852		850.00	
		18927	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01836		850.00	
		18931	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01841		850.00	
		18932	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01842		850.00	
		18933	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01679		850.00	
	164	18938	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01830		850.00	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	58	18939	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01831		850.00	
		18941	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01833		850.00	
		18942	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01840		850.00	
		18946	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01846		850.00	
		18948	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01848		850.00	
		18949	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01851		850.00	
		18971	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKF		1,136.00	
	58	19038	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXHC		1,113.00	
		19062	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKD		1,113.00	
	59	19087	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYVZH		1,136.00	
	59	19101	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYWFR		1,136.00	
		19173	407	FLOOR MACHINE, BUFFER MUSTANG	1	300DS	MUSTANG	19068008		1,105.51	
		19206	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002460		788.50	
		19207	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002628		788.50	
400	008	19226	405	EMBROIDERY MACHINES	1	BMP	DEPCO	B8B114202	01/15/2009	17,119.52	
		19370	403	TV-VIEWSONIC 42" HDTV	1			R2Z084210078		1,655.84	
		19746	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04515		625.00	
	164	19747	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04647		625.00	
400	75	19787A	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6APY	06/01/2004	728.91	
400	75	19787B	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY6APY	06/01/2004	312.39	
400	58	19867A	400	COMPUTER, SUITE APPLE I-MAC	1	I-MAC/EMAC	APPLE	QP33813GPJG	12/01/2003	1,798.20	
400	58	19867B	400	COMPUTER, SUITE APPLE I-MAC	1	I-MAC/EMAC	APPLE	QP33813GPJG	12/01/2003	199.80	
400	C.O.	19882A	413	COPIER SHARP DIGITAL	1	ARM620NP3	SHARP	45006305	10/01/2004	4,300.50	
400	C.O.	19882B	413	COPIER SHARP DIGITAL	1	ARM620NP3	SHARP	45006305	10/01/2004	4,300.50	
400		19895	400	COMPUTER SUITE - IBM NETVISTA	1	NETVISTA	IBM	KARHNGO	04/01/2005	1,512.00	
400	66	19924A	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS	AHHP35001022	01/01/2004	881.30	
400	66	19924B	405	PROJECTOR INFOCUS 1X	1	1X	INFOCUS	AHHP35001022	01/01/2004	377.70	
400	164	19989A	403	ELMO	1		LUMA	257769	07/01/2004	1,186.50	
400	164	19989B	403	ELMO	1		LUMA	257769	07/07/2004	508.50	
400	72	20022A	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC42000389	07/01/2004	859.60	
400	72	20022B	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC42000389	07/01/2004	368.40	
400	72	20024A	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC42000416	07/01/2004	859.60	
400	72	20024B	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC42000416	07/01/2004	368.40	
400	15	20179A	403	PROJECTOR-LCD INFOCUS 2X	1	X2	INFOCUS	AMMC42404314	09/01/2004	1,132.20	
400	15	20179B	403	PROJECTOR-LCD INFOCUS 2X	1	X2	INFOCUS	AMMC42404314	09/01/2004	125.80	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	66	20200A	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTL19	09/01/2004	824.87	
400	66	20200B	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTL19	09/01/2004	353.52	
400	66	20213A	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTK55	09/01/2004	824.87	
400	66	20213B	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTK55	09/01/2004	353.52	
400	66	20221A	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTK93	09/01/2004	824.87	
400	66	20221B	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTK93	09/01/2004	353.52	
400	66	20226A	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTK54	09/01/2004	824.87	
400	66	20226B	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KLNTK54	09/01/2004	353.52	
400		20304464A	400	CATALYST 4500 6 SLOT CHASSIS	1			FOX06470NXL	07/01/2003	21,961.80	
400		20304464B	400	CATALYST 4500 6 SLOT CHASSIS	1			FOX06470NXL	07/01/2003	9,412.20	
400		20424	403	PROJECTOR - ELMO	1	X2	INFOCUS	259033	11/01/2004	1,675.00	
400		20425	403	PROJECTOR - ELMO	1	X2	INFOCUS	259040	11/01/2004	1,675.00	
400	58	20426	403	PROJECTOR - ELMO	1	X2	INFOCUS	259031	11/01/2004	1,675.00	
400	156	21210	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259639	02/01/2005	1,675.00	
400	156	21212	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259632	02/01/2005	1,675.00	
400		21225	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	259828	02/01/2005	1,675.00	
400	72	21230A	413	COPIER, SHARP DIGITAL	1	DIGITAL	SHARP		04/01/2007	4,392.00	
400	72	21230B	413	COPIER, SHARP DIGITAL	1	DIGITAL	SHARP		04/01/2007	2,928.00	
400	164	21231	401	PRINTER, HP LASERJET 4200N	1	4200N	HP	USGNX62447	03/01/2005	1,339.00	
400	008	21246	405	WALL UNIT SERIES 300	1	302	DEPCO		12/01/2004	2,248.05	
400	008	21253	412	MEDIA ENCODER/BROADCAST SYSTEM	1			MC078953	04/01/2005	7,592.86	
400	164	21297	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260397	04/01/2005	1,675.00	
400	164	21298	400	PROJECTOR - ELMO	1	EV4400AF	ELMO	260398	04/01/2005	1,675.00	
400		21311	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260206	05/01/2005	1,675.00	
400		21318	401	PRINTER, HP LASERJET 4350N	1	4350N	HP LASERJET	CNBXB29523	04/01/2005	1,661.74	
400		21321	403	PROJECTOR - ELMO	1	4400AF	ELMO	260559	07/14/2005	1,675.00	
400	59	21349	403	PROJECTOR, LCD	1	1600	INFOCUS	AMMC52301621	08/25/2005	1,070.00	
400		21353	403	PROJECTOR, LCD	1	1600	INFOCUS	AMMC52301609	08/25/2005	1,070.00	
400		21381	400	ETHERNET GIGAIT 6-PORT MODULE	1	4000	CISCO CATALYST	JAE0923E8Z1	01/01/2006	2,120.00	
400		21400	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y26B	07/01/2006	1,220.63	
400		21404	413	ATHENA IN HAND SPT. 1800	1	SPT 1800	ATHENA	SA0041Y46V	07/01/2006	1,220.63	
400		21407	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y26E	07/01/2006	1,220.63	
400		21411	403	PROJECTOR - ELMO	1	EV4400AF	ELMO	260482	09/21/2005	1,675.00	
400		21434	408	MILK COOLER - 8 CT.	1			7610426	10/13/2005	1,305.75	
400		21504	400	SERVER, SURVEILLANCE	1	X3650	IBM	B4U99FC136	11/20/2008	7,364.00	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
	156	21542	413	COPIER, TOSHIBA ESTUDIO 453	1	ESTUDIO 453	TOSHIBA			4,995.00	
400		21543A	413	COPIER, CANON IMAGE RUNNER 288	1	2880	CANON IMAGERUN	MNP02516	11/06/2008	4,773.00	
400		21543B	413	COPIER, CANON IMAGE RUNNER 288	1	2880	CANON IMAGERUN	MNP02516	11/06/2008	3,182.00	
400		21561A	413	COPIER, WORKCENTRE	1	7765MFD	Xerox	RFX-347845	10/01/2010	13,373.00	
400		21561B	413	COPIER, WORKCENTRE	1	7765MFD	Xerox	RFX-347845	10/01/2010	13,373.00	
	57	21576	400	COMPUTER, LAPTOP	1	L7500	LVO TP	LVB3D5X		862.71	
		21620	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRESENTR	265825		1,645.00	
		21622	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRESENTR	265837		1,645.00	
400		21654A	413	COPIER, XEROX 5745PT	1			XEK492445	07/01/2011	7,056.00	
400		21654B	413	COPIER, XEROX 5745PT	1			XEK492445	07/01/2011	3,024.00	
400	144	21658A	413	COPIER, XEROX 5745PT	1			XEK492579	07/01/2011	7,056.00	
400	144	21658B	413	COPIER, XEROX 5745PT	1			XEK492579	07/01/2011	3,024.00	
400		21668A	413	COPIER, XEROX	1			XEK508128	10/27/2011	7,703.50	
400		21668B	413	COPIER, XEROX	1			XEK508128	10/27/2011	3,301.50	
400		21669A	413	COPIER, XEROX @ BTW	1			XEH614626	03/08/2012	7,702.80	
400		21669B	413	COPIER, XEROX @ BTW	1			XEH614626	03/08/2012	3,301.20	
400		21701	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		21707	400	HP PROCURVE SWITCH 2910	1	HP 2910				4,682.96	
400		21742	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRR1		1,233.00	
400		21821	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW3		1,233.00	
400		21836	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRP7		1,233.00	
400		21848	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY0		1,233.00	
400		21851	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPX9		1,233.00	
400	58	21881	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN2		1,233.00	
400		21898	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP5		1,233.00	
400		21912	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH6		1,233.00	
400		21943	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPT0		1,233.00	
400		21987	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102210335		1,247.00	
400	910	22050	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTT2		1,163.00	
400	910	22051	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTR6		1,163.00	
400		22145	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE7		1,163.00	
400		22271	400	LENOVO M58P COMPUTER STE.	1			SMJFKYEG	03/22/2012	1,233.00	
		22274		LENOVO M58P COMPUTER STE.	1			SMJGKYGN	03/22/2012	1,233.00	
		22290		LENOVO M58P COMPUTER STE.	1			SMJGKYEX	03/22/2012	1,233.00	
		22298		LENOVO M58P COMPUTER STE.	1			SMJGKYGE	03/22/2012	1,233.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		22299		LENOVO M58P COMPUTER STE.	1			SMJGKYGA	03/22/2012	1,233.00	
		22301		LENOVO M58P COMPUTER STE.	1			SMJGKYGC	03/22/2012	1,233.00	
		22306		LENOVO M58P COMPUTER STE.	1			SMJGKYFK	03/22/2012	1,233.00	
		22307		LENOVO M58P COMPUTER STE.	1			SMJGKYFL	03/22/2012	1,233.00	
		22308		LENOVO M58P COMPUTER STE.	1			SMJGKYFH	03/22/2012	1,233.00	
		22315		LENOVO M58P COMPUTER STE.	1			SMJGKYFE	03/22/2012	1,233.00	
400		22349	412	MACBOOK PRO	1			MGMVSDTY3	04/24/2014	1,251.62	
400		22366	400	COMPUTER LENOVO M81	1			MJLTYNW	09/06/2012	918.00	
400		22378	400	COMPUTER LENOVO M81	1			MJMKNNML	09/06/2012	918.00	
400		22380	400	COMPUTER LENOVO M81	1			MJLVVCN	09/06/2012	918.00	
400		22384	400	COMPUTER LENOVO M81	1			MJMKNNMB	09/06/2012	918.00	
400		22393	400	COMPUTER LENOVO M81	1			MJLVVDD	09/06/2012	918.00	
400		22396	400	COMPUTER LENOVO M81	1			MJLVVDF	09/06/2012	918.00	
400		22411	400	COMPUTER LENOVO M81	1			MJMKNNB	09/06/2012	918.00	
400		22425	400	COMPUTER LENOVO M81	1			MJMKNNR	09/06/2012	918.00	
400		22452	400	COMPUTER LENOVO M81	1			MJMKNNR	09/06/2012	918.00	
400		22517	413	LAMINATOR, HEATSEAL ULTIMA 65	1			YJ00453G	04/11/2013	1,938.76	
400	164	22754	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L9	04/25/2013	1,193.00	
400	164	22760	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L8	04/25/2013	1,193.00	
400	164	22768	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383C2	04/25/2013	1,193.00	
400	164	22818	400	COMPUTER, LENOVO THINKPAD	1			R9YX3KA	06/26/2013	1,950.86	
400	164	22819	400	COMPUTER, LENOVO THINKPAD	1			R9YXEH8	06/26/2013	1,950.86	
	58	23337	400	COMPUTER, LAPTOP	1	L512	LENOVO	LRVTER0		1,552.40	
	980	23352	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRXDKL4		1,032.61	
400		23381	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWA4		1,123.00	
400		23397	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWD3		904.00	
400		23398	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWA2		904.00	
400		23406	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWD1		904.00	
400		23407	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY8		904.00	
400		23409	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWA5		904.00	
400		23431	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC7		904.00	
		23515		LAPTOP TABLET	1			R63B612533T	10/06/2011	676.08	
		23646		AVERMEDIA CAMERA	1			5106711030P	10/27/2011	561.00	
		23649		AVERMEDIA CAMERA	1			6260811050P	10/27/2011	561.00	
	980	23732		LENOVO THINKPAD X220 TABLET	1			R9M01NK	04/26/2012	2,129.70	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23797		LAPTOP,LENOVO THINKPAD T420	1			R8CHG8D	05/24/2012	1,237.08	
	156	23828		iPOD TOUCH, APPLE	1			CCQHCD3UDT75	03/29/2012	232.03	
		23831		iPOD TOUCH, APPLE	1			C3TH948KDT75	03/29/2012	232.03	
		23832		iPOD TOUCH, APPLE	1			C3TH92K3DT75	03/29/2012	232.03	
		23834		iPOD TOUCH, APPLE	1			C3RH9W67DT75	03/29/2012	232.03	
		23836		iPOD TOUCH, APPLE	1			C3TH96XEDT75	03/29/2012	232.03	
		23838		iPOD TOUCH, APPLE	1			CCQHC2PYDT75	03/29/2012	232.03	
		23861		iPOD TOUCH, APPLE	1			CCQHJCADT75	05/30/2012	199.00	
		23890		iPOD TOUCH, APPLE	1			CCQHJMEHDT75	05/30/2012	199.00	
		24014		MOBI 360, INSIGHT	1			MW6011201072301	06/20/2012	2,519.75	
		24076		COMPUTER STE.LENOVO M58P	1			MJMMLGE	06/27/2012	1,271.64	
		24078		COMPUTER STE.LENOVO M58P	1			MJGKYGM	06/27/2012	1,271.64	
		24080		COMPUTER STE.LENOVO M58P	1			MJMMFLK	06/27/2012	1,271.64	
		24083		COMPUTER STE.LENOVO M58P	1			MJMMLFZ	06/27/2012	1,271.64	
		24084		COMPUTER STE.LENOVO M58P	1			MJMMLFY	06/27/2012	1,271.64	
		24085		COMPUTER STE.LENOVO M58P	1			MJMMLFQ	06/27/2012	1,271.64	
		24086		COMPUTER STE.LENOVO M58P	1			MJMMLFR	06/27/2012	1,271.64	
		24088		COMPUTER STE.LENOVO M58P	1			MJMMLFP	06/27/2012	1,271.64	
		24089		COMPUTER STE.LENOVO M58P	1			MJMMLGF	06/27/2012	1,271.64	
		24090		COMPUTER STE.LENOVO M58P	1			MJMMLGC	06/27/2012	1,271.64	
400		24108	412	MOBI 360 INSIGHT	1			MW601120173381	08/30/2012	2,507.08	
400		24109	412	MOBI 360 INSIGHT	1			MW601120173377	08/30/2012	2,507.08	
400		24110	412	MOBI 360 INSIGHT	1			MW601120173382	08/30/2012	2,507.08	
400		24111	412	MOBI 360 INSIGHT	1			MW601120173375	08/30/2012	2,507.08	
400		24112	412	MOBI 360 INSIGHT	1			MW601120173352	08/30/2012	2,507.08	
400		24113	412	MOBI 360 INSIGHT	1			MW601120173388	08/30/2012	2,507.08	
400		24116	412	MOBI 360 INSIGHT	1			MW601120173363	08/30/2012	2,507.08	
400		24117	412	MOBI 360 INSIGHT	1			MW601120173359	08/30/2012	2,507.08	
400		24119	412	MOBI 360 INSIGHT	1			MW601120173360	08/30/2012	2,507.08	
400		24159	400	SAMSUNG TABLET GALAXY2	1			R32C704MK57	09/13/2012	431.00	
400		24174	400	SAMSUNG TABLET GALAXY2	1			R32C704G41H	09/13/2012	431.00	
400		24177	400	SAMSUNG TABLET GALAXY2	1			R32C704GBGD	09/13/2012	431.00	
400		24184	412	TABLET CART	1				09/13/2012	1,900.00	
400		24210	400	KUNO TABLET	1			LS122907103	11/01/2012	633.34	
400		24211	400	KUNO TABLET	1			LS122907101	11/01/2012	633.34	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24215	400	KUNO TABLET	1			LS122907104	11/01/2012	633.34	
400		24218	400	KUNO TABLET	1			LS122907333	11/01/2012	633.34	
400		24225	400	KUNO TABLET	1			LS122907339	11/01/2012	633.34	
400		24227	400	KUNO TABLET	1			LS122907338	11/01/2012	633.34	
400		24232	400	KUNO TABLET	1			LS122907174	11/01/2012	633.34	
400		24233	400	KUNO TABLET	1			LS122907173	11/01/2012	633.34	
400		24243	400	KUNO TABLET	1			LS122907143	11/01/2012	633.34	
400		24249	400	KUNO TABLET	1			LS122907167	11/01/2012	632.94	
		24256		COMPUTER STE.LENOVO M58P	1			MJMMLFM	06/27/2012	1,271.56	
		24257		COMPUTER STE.LENOVO M58P	1			MJMMLLET	06/27/2012	1,271.64	
400		24266	400	LENOVO TABLET X220	1			R9RBBYL	11/01/2012	2,284.00	
400		24267	400	LENOVO TABLET X220	1			R9RBBMZ	11/01/2012	2,284.00	
400		24268	400	LENOVO TABLET X220	1			R9RBBPX	11/01/2012	2,284.00	
400	008	24274	400	COMPUTER, SAMSUNG TABLET GT-P5	1			R22C90243RH	01/10/2013	441.69	
400	008	24276	400	COMPUTER, SAMSUNG TABLET GT-P5	1			R22C90243HL	01/10/2013	441.81	
400	008	24277	400	COMPUTER, SAMSUNG TABLET GT-P5	1			R22CB00KVYD	01/10/2013	441.81	
400		24281	400	COMPUTER, SAMSUNG TABLET GT-P5	1			R22CA03268X	01/10/2013	441.81	
400		24284	400	COMPUTER, SAMSUNG TABLET GT-P5	1			R22CA032C4L	01/10/2013	441.81	
400	008	24286	400	COMPUTER, SAMSUNG TABLET GT-P5	1			R22CA02YLBT	01/10/2013	441.81	
400		24308	400	TABLET SAMSUNG-CART 1	1			R22CB0785WM	02/07/2013	431.00	
400		24310	400	TABLET SAMSUNG-CART 1	1			R22CB07967E	02/07/2013	431.00	
400		24311	400	TABLET SAMSUNG-CART 1	1			RF2CC02HVRL	02/07/2013	431.00	
400		24315	400	TABLET SAMSUNG-CART 1	1			RF2CB0VW2EK	02/07/2013	431.00	
400		24318	400	TABLET SAMSUNG-CART 1	1			R22CB07PZTZ	02/07/2013	431.00	
400		24319	400	TABLET SAMSUNG-CART 1	1			R22CB07Q4KJ	02/07/2013	431.00	
400		24320	400	TABLET SAMSUNG-CART 1	1			R22CB07Q7XH	02/07/2013	431.00	
400		24321	400	TABLET SAMSUNG-CART 1	1			RF2CC02DS59	02/07/2013	431.00	
400		24322	400	TABLET SAMSUNG-CART 1	1			R22CB07BZ9H	02/07/2013	431.00	
400		24324	400	TABLET SAMSUNG-CART 1	1			RF2CC02DXYX	02/07/2013	431.00	
400		24325	400	TABLET SAMSUNG-CART 1	1			R22CB07BZ5M	02/07/2013	431.00	
400		24326	400	TABLET SAMSUNG-CART 1	1			R22CB07BXLJ	02/07/2013	431.00	
400		24327	400	TABLET SAMSUNG-CART 1	1			RF2CBOV86NB	02/07/2013	431.00	
400		24328	400	TABLET SAMSUNG-CART 1	1			RF2CC02DS8J	02/07/2013	431.00	
400		24329	400	TABLET SAMSUNG-CART 1	1			RF2CC02DZGW	02/07/2013	431.00	
400		24330	400	TABLET SAMSUNG-CART 1	1			R22CB07882J	02/07/2013	431.00	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24332	400	TABLET SAMSUNG-CART 1	1			R22CB07BZ8Y	02/07/2013	431.00	
400		24340	400	TABLET SAMSUNG-CART 2	1			R22CB0785PL	02/07/2013	431.00	
400	008	24369	403	PROJECTOR, HITACHI SHORT THROW	1			F2FU03556	01/17/2013	1,252.00	
400		24421A	413	COPIER, XEROX 5745APT	1			XEH076215	03/21/2013	7,702.80	
400		24421B	413	COPIER, XEROX 5745APT	1			XEH076215	03/21/2013	3,301.20	
400	980	24423	413	COPIER, XEROX 5745APT	1			RFX017657	03/07/2013	29,188.00	
400		24425	412	DOCUMENT CAM AVERMEDIA M70	1			5406401200P	03/27/2013	679.23	
400		24454	412	DOCUMENT CAM AVERMEDIA M70	1			5397412080P	03/27/2013	679.23	
400		24462	412	DOCUMENT CAM AVERMEDIA M70	1			5066612100P	03/27/2013	679.23	
400		24472	400	ANDROID TABLET KUNO3	1			LS13050014	05/16/2013	641.47	
400		24473	400	ANDROID TABLET KUNO3	1			LS130500015	05/16/2013	641.47	
400		24475	400	ANDROID TABLET KUNO3	1			LS130500018	05/16/2013	641.47	
400		24480	400	ANDROID TABLET KUNO3	1			LS124700161	05/16/2013	641.47	
400		24493	400	ANDROID TABLET KUNO3	1			LS130500217	05/16/2013	641.47	
400		24494	400	ANDROID TABLET KUNO3	1			LS130500396	05/16/2013	641.47	
400		24495	400	ANDROID TABLET KUNO3	1			LS130500391	05/16/2013	641.47	
400		24501	400	ANDROID TABLET KUNO3	1			LS130500546	05/16/2013	641.47	
400		24508	400	ANDROID TABLET KUNO3	1			LS124700114	05/16/2013	641.47	
400		24538	400	ANDROID TABLET KUNO3	1			LS130500098	05/16/2013	641.47	
400		24542	400	ANDROID TABLET KUNO3	1			LS130500514	05/16/2013	641.47	
400		24545	400	ANDROID TABLET KUNO3	1			LS130500513	05/16/2013	641.47	
400		24547	400	ANDROID TABLET KUNO3	1			LS130500247	05/16/2013	641.47	
400	164	24624	400	PROJECTOR, HITACHI 2700	1			FSDU64796	06/26/2013	1,212.72	
400	164	24627	400	PROJECTOR, HITACHI 2700	1			FSDU64781	06/26/2013	1,212.72	
400	164	24629	400	PROJECTOR, HITACHI 2700	1			FSDU64791	06/26/2013	1,212.72	
400	164	24630	400	PROJECTOR, HITACHI 2700	1			FSDU64771	06/26/2013	1,212.72	
400	164	24632	400	PROJECTOR, HITACHI 2700	1			FSDU64759	06/26/2013	1,212.72	
400	164	24633	400	PROJECTOR, HITACHI 2700	1			FSDU64776	06/26/2013	1,212.72	
400	164	24635	400	PROJECTOR, HITACHI 2700	1			FSDU64665	06/26/2013	1,212.72	
400	164	24636	400	PROJECTOR, HITACHI 2700	1			FSDU64760	06/26/2013	1,212.72	
400	164	24638	400	PROJECTOR, HITACHI 2700	1			FSDU64210	06/26/2013	1,212.72	
400	164	24640	400	PROJECTOR, HITACHI 2700	1			FSDU64190	06/26/2013	1,212.72	
400	164	24641	400	PROJECTOR, HITACHI 2700	1			FSDU64778	06/26/2013	1,212.72	
400		24867	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5P	09/19/2013	952.00	
400		24947	400	COMPUTER, LENOVO M72E	1			MGD0668	09/19/2013	952.00	

SITE: 999 HOLD FOR SALVAGE

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24948	400	COMPUTER, LENOVO M72E	1			MGD0665	09/19/2013	952.00	
400		24949	400	COMPUTER, LENOVO M72E	1			MGD0672	09/19/2013	952.00	
400		24950	400	COMPUTER, LENOVO M72E	1			MGC9893	09/19/2013	952.00	
400		24951	400	COMPUTER, LENOVO M72E	1			MGC9999	09/19/2013	952.00	
400		24952	400	COMPUTER, LENOVO M72E	1			MGC9927	09/19/2013	952.00	
400		24956	400	COMPUTER, LENOVO M72E	1			MGC9926	09/19/2013	952.00	
400		25148	400	COMPUTER, LENOVO M72E	1			MGG3859	10/17/2013	952.00	
400		25423	400	COMPUTER LENOVO M72E	1			MGL0957	12/12/2013	952.00	
400		25508	400	COMPUTER LENOVO M72E	1			MGL8219	12/12/2013	952.00	
400		25592	400	COMPUTER LENOVO M73	1			MJ00DH7E	03/20/2014	888.00	
400		25631	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XX	04/03/2014	888.00	
400		25676	400	COMPUTER LENOVO M73	1			MJ00DZ7X	03/20/2014	888.00	
400		25678	400	COMPUTER LENOVO M73	1			MJ00DH8M	03/20/2014	888.00	
400		25701	400	COMPUTER LENOVO M73	1			MJ00DH9Q	03/20/2014	888.00	
400		25795	400	COMPUTER LENOVO M73	1			MJ00DZ71	03/20/2014	888.00	
400		25855	405	HITACHI PROJECTOR	1			F4AU03952	06/18/2014	692.62	
400		25951	405	DOCUMENT CAM	1			5305184900388	04/24/2014	540.00	
400		25989	405	HITACHI PROJECTOR	1			F4BU04143	06/18/2014	692.62	
400		26227	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMF	05/29/2014	1,863.14	
400		26270	405	HITACHI PROJECTOR	1			F4BU04374	06/18/2014	692.62	
400		26296	405	DOCUMENT CAM	1			5305267200371	04/24/2014	540.00	
400		26390	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR8	05/21/2014	905.80	
400		26606	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLA	05/21/2014	905.80	
400		26683	400	LAPTOP LENOVO X230	1			SPK2XYRP	05/29/2014	1,702.00	
400		26701	400	LAPTOP LENOVO X230	1			SPK2XYW V	05/29/2014	1,702.00	
400		26893	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLN	05/21/2014	905.80	
400		26905	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNS0	05/21/2014	905.80	
400		26911	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM9	05/21/2014	905.80	
400		26947	400	LAPTOP LENOVO X230	1			SPK2XXY4	05/29/2014	1,702.00	
400		27025	400	CHROMEBOOK LAPTOP	1			SLR031AOU	06/25/2014	379.00	
400		27027	400	CHROMEBOOK LAPTOP	1			SLR03191A	06/25/2014	379.00	
400		27028	400	CHROMEBOOK LAPTOP	1			SLR031A0R	06/25/2014	379.00	
400		27369	400	DESKTOP LENOVO M73	1			MJ00VJMN	06/18/2014	857.88	
400		27418	400	DESKTOP LENOVO M73	1			MJ00VJPC	06/18/2014	857.88	
400		27587	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ20	06/18/2014	863.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27740	400	CHROMEBOOK LAPTOP	1			SLR0319Y8	06/25/2014	379.00	
400		27877	401	DELL COLOR LASER PRINTER 5130C	1			GP926X1	11/14/2013	1,190.00	
400		27878	401	DELL COLOR LASER PRINTER 5130C	1			CK826X1	11/21/2013	1,190.00	
400		27879	401	DELL COLOR LASER PRINTER 5130C	1			8L826X1	11/21/2013	1,190.00	
400		27930	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EWRH	09/11/2014	495.00	
400		27938	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EZSB	09/11/2014	495.00	
400		27939	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27941	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		28018A	413	COPIER, XEROX W7855PT	1				05/14/2014	9,838.50	
400		28018B	413	COPIER, XEROX W7855PT	1				05/14/2014	4,216.50	
400		28024	400	LAPTOP COMPUTER	1			PF02TOAS	08/07/2014	566.67	
400		28025	400	LAPTOP COMPUTER	1			PF02TOA9	08/07/2014	566.67	
400		28026	400	LAPTOP COMPUTER	1			PF02SYVC	08/07/2014	566.67	
400		28028	400	LAPTOP COMPUTER	1			PF01JOV7	08/07/2014	566.67	
400		28031	400	MACBOOK AIR	1			CO2N3ENBG086	08/14/2014	1,610.32	
400		28032	400	MACBOOK AIR	1			CO2N3EW9G086	08/14/2014	1,610.32	
400		28033	400	MACBOOK AIR	1			CO2N3ET9G086	08/14/2014	1,610.32	
400		28034	400	iMAC 27" COMPUTER W/MONITOR	1			CO2MTORLRF8J4	08/14/2014	1,844.00	
400		28035	400	MACBOOK AIR	1			CO2N3EW1G086	08/14/2014	1,610.29	
400		28036	400	CAMCORDER-COMPACT SONY	1			S0101153275	08/27/2014	3,443.23	
400		28064	400	I-PAD MINI	1			DLXND050G5V3	04/16/2015	379.00	
400		28065	400	I-PAD MINI	1			DLXND0FQG5V3	04/16/2015	379.00	
400		28066	400	I-PAD MINI	1			DLXND0GFG5V3	04/16/2015	379.00	
400		28067	400	I-PAD MINI	1			DLXND1G9G5V3	04/16/2015	379.00	
400		28068	400	I-PAD MINI	1			DLXND1PDG5V3	04/16/2015	379.00	
400		28069	400	I-PAD MINI	1			DLXND1TOG5V3	04/16/2015	379.00	
400		28070	400	I-PAD MINI	1			DLXND1YLG5V3	04/16/2015	379.00	
400		28071	400	I-PAD MINI	1			DLXND26KG5V3	04/16/2015	379.00	
400		28072	400	I-PAD MINI	1			DLXND2J4G5V3	04/16/2015	379.00	
400		28091A	413	XEROX W7970 COPIER	1			X76703514	09/24/2015	9,135.00	
400		28091B	413	XEROX W7970 COPIER	1			X76703514	09/24/2015	1,015.00	
400		28096A	413	XEROX W7970 COPIER	1			X76705312	09/24/2015	7,105.00	
400		28096B	413	XEROX W7970 COPIER	1			X76705312	09/24/2015	3,045.00	
400		29005	400	LENOVO LAPTOP X230	1			SPK2Y8VM	10/23/2014	709.01	
400		29164	405	DOCUMENT CAMERA	1			5305744000049	12/11/2014	540.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		29519	400	LAPTOP LENOVO CARBON X1	1			SR907HON3	03/03/2015	2,362.00	
400		29531	400	LAPTOP LENOVO CARBON X1	1			SR907HONL	03/03/2015	2,362.00	
400		29907	400	THINKPAD LENOVO	1			PF06VFPW	05/27/2015	863.45	
400		29910	400	THINKPAD LENOVO	1			PF06VFZR	05/27/2015	863.45	
400		29912	400	THINKPAD LENOVO	1			PF06VHHK	05/27/2015	863.45	
400		30040	403	42" PROSUMER TV	1			502RMD05291	06/17/2015	465.00	
400		30051	400	I-PAD MINI WI-FI	1			SDMQNGOCXFP84	05/14/2015	2,698.50	
400		30055	400	I-PAD MINI WI-FI	1			SDMQNGOQAFP84	05/14/2015	2,698.50	
400		30087	400	APPLE I-PAD MINI	1	5845	XEROX	DMRNN02LFP84	06/03/2015	280.62	
400		30088	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP79EFP84	06/03/2015	280.62	
400		30089	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPSTFFP84	06/03/2015	280.62	
400		30090	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP89FFP84	06/03/2015	280.62	
400		30091	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNPEC4FP84	06/03/2015	280.62	
400		30092	400	APPLE I-PAD MINI	1	5845	XEROX	DMPNP6MWF84	06/03/2015	280.62	
400		30203	403	42" PROSUMER TV	1			502RMRHOUOU70	06/17/2015	465.00	
400		30207	403	42" PROSUMER TV	1			502RMXXOUO66	06/17/2015	465.00	
400		30221	400	YOGA TOUCH	1			LRO3N3MX	05/27/2015	604.00	
400		30223	400	YOGA TOUCH	1			LRO3N3HS	05/27/2015	604.00	
400		30242	400	YOGA TOUCH	1			LRO3N0SP	05/27/2015	604.00	
200		900138	220	DALTON TABOR CARPET	1				07/01/2003	2,638.74	
200		900612	220	EXTERIOR/INTERIOR REPAIRS	1				07/01/2006	25,989.08	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM: SA;V1718

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22178	400	COMPUTER SUITE LENOVO M58P	1	7220AS7		MJWCNP4		1,233.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM: SALV

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		20868	408	CART, FOOD SERVICE - HEATED	1			4089921	01/01/2005	2,773.10	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21581	409	MOWER, FAIRWAY	1	PREC.CUT 43.1	JOHN DEERE	TC8700X010504	05/14/2009	39,722.13	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV1718

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		23404	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY7		904.00	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV1819

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16700	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01531		832.09	
400	913	17375	400	COMPUTER, LENOVO 72E	1			MGD0201	10/17/2013	952.00	
400		18146	400	COMPUTER SUITE - APPLE MAC	1	MAC	APPLE	QP6220M1U2S	07/01/2006	2,146.00	
400	58	18147	400	COMPUTER SUITE - APPLE MAC	1	MAC	APPLE	QP6220Q7U25	07/01/2006	2,146.00	
	57	18504	400	PROMETHEAN ACTIVOTE 32 W/O TRA	1					1,895.00	
	57	18505	400	PROMETHEAN ACTIVOTE 32 W/O TRA	1					1,895.00	
	57	18506	400	PROMETHEAN ACTIVOTE 32 W/O TRA	1					1,895.00	
	57	18507	400	PROMETHEAN ACTIVOTE 32 W/O TRA	1					1,895.00	
		18741	400	COMPUTER, LAPTOP	1	MACBOOK PRO	APPLE	W88030B5XAG		2,646.00	
	72	18834	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01580		945.87	
		18887	405	INTERWRITE BOARD & STAND	1	1077	INTERWRITE	IWBRD0813773027		2,098.00	
		21527	400	IMAC 24" W/SOFTWARE	1	SD CTO	IMAC	QP9060PHZE7		2,882.00	
400		21638	405	PROMETHEAN BOARDS	1			C1005170772		3,550.00	
400		21639	405	PROMETHEAN BOARDS	1			C1005170769		3,550.00	
400		21643	405	PROMETHEAN BOARDS	1			C1015170770		3,550.00	
	58	21663		DRYER @ ATH.FLDHSE.	1			28874370TN	10/06/2011	3,377.00	
400	55	21962	419	APC SMARTUP 3000VA	1	3000VA		SJS1035006251		1,194.95	
400		22331	400	COMPUTER, APPLE MAC PRO 2.4GHz	1			CO7HR116F4MD	08/09/2012	3,333.97	
400	910	22838	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W16	06/26/2013	1,193.00	
400	913	22847	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FW	06/26/2013	1,193.00	
400	910	22863	400	LENOVO COMPUTER	1			MJ06W15	06/26/2013	1,257.20	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV1819

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	910	22865	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W17	06/24/2013	1,193.00	
400	910	22866	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W18	06/24/2013	1,193.00	
		23705		LENOVO LAPTOP COMPUTER	1			WB03949263	01/19/2012	1,084.86	
		23706		LENOVO LAPTOP COMPUTER	1			WB03949345	01/19/2012	1,084.86	
		23709		LENOVO LAPTOP COMPUTER	1			WB03949305	01/19/2012	1,084.86	
		23710		LENOVO LAPTOP COMPUTER	1			WB03949337	01/19/2012	1,084.86	
		23711		LENOVO LAPTOP COMPUTER	1			WB03949317	01/19/2012	1,084.86	
400		24016	400	APPLE LED CINEMA DISPLAY 27"	1			W821628D6JL	08/09/2012	949.00	
	910	24074		COMPUTER STE.LENOVO M58P	1			MJMMLFV	06/27/2012	1,271.64	
	910	24087		COMPUTER STE.LENOVO M58P	1			MJMMLFN	06/27/2012	1,271.64	
400		24300	400	TABLET SAMSUNG-CART 1	1			RF2CB0VJ6MD	02/07/2013	431.00	
400		24301	400	TABLET SAMSUNG-CART 1	1			R22CB07BXXN	02/07/2013	431.00	
400		24302	400	TABLET SAMSUNG-CART 1	1			R22CB07BK9Z	02/07/2013	431.00	
400		24303	400	TABLET SAMSUNG-CART 1	1			RF2CB0VJ6LV	02/07/2013	431.00	
400		24305	400	TABLET SAMSUNG-CART 1	1			R22CC02JTRK	02/07/2013	431.00	
400		24306	400	TABLET SAMSUNG-CART 1	1			RF2CC0CDZ8E	02/07/2013	431.00	
400		24307	400	TABLET SAMSUNG-CART 1	1			R22CB07BSGE	02/07/2013	431.00	
400		24312	400	TABLET SAMSUNG-CART 1	1			RF2CC02DY5E	02/07/2013	431.00	
400		24313	400	TABLET SAMSUNG-CART 1	1			RF2CB128RTL	02/07/2013	431.00	
400		24314	400	TABLET SAMSUNG-CART 1	1			RF2CB1281N	02/07/2013	431.00	
400		24316	400	TABLET SAMSUNG-CART 1	1			RF2CB128K5B	02/07/2013	431.00	
400		24317	400	TABLET SAMSUNG-CART 1	1			RF2CB0VW2GB	02/07/2013	431.00	
400	164	24625	400	PROJECTOR, HITACHI 2700	1			FSDU64777	06/26/2013	1,212.72	
400	46	25139	400	COMPUTER, LENOVO M72E	1			MGG8182	10/17/2013	952.00	
400	910	25175	400	COMPUTER, LENOVO M72E	1			MGG3706	10/17/2013	952.00	
400		25232	400	LAPTOP LENOVO E531	1			PF050N4	10/31/2013	630.00	
400		25237	400	LAPTOP LENOVO E531	1			PF0NHCZ	10/31/2013	630.00	
400	913	25618	400	COMPUTER LENOVO M73	1			MJ00DZ7E	03/20/2014	888.00	
400	156	25985	405	DOCUMENT CAM	1			5304910100045	04/24/2014	540.00	
400		26691	400	LAPTOP LENOVO X230	1			SPK2XYT5	05/29/2014	1,702.00	
400		26699	400	LAPTOP LENOVO X230	1			SPK2XYY7	05/29/2014	1,702.00	
400		27086	400	LAPTOP LENOVO X230	1			SPK2XYV1	05/29/2014	1,702.00	
400	910	27265	400	LAPTOP LENOVO X140E	1			SPB01JSW8	05/29/2014	440.25	
400		27294	400	LAPTOP LENOVO YOGO 13-4010U	1			MP05Q97F	06/18/2014	955.00	
400	58	27607	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3J	06/18/2014	863.00	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV1819

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	913	27869	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2B	07/09/2014	724.00	
400		28022	400	LAPTOP COMPUTER	1			PF02TOED	08/07/2014	566.64	
400		28023	400	LAPTOP COMPUTER	1			PF02TOBE	08/07/2014	566.67	
400		28030	400	LAPTOP COMPUTER	1			PF01HYQ1	08/07/2014	566.67	
400		29013	400	LENOVO LAPTOP X230	1			SPK2Y8TE	10/23/2014	709.01	
400		29020	400	LENOVO LAPTOP X230	1			SPK2Y80M	10/23/2014	709.01	
400		29494	400	LAPTOP LENOVO CARBON X1	1			SR907HOMU	03/03/2015	2,362.00	
400	Kaney	29495	400	LAPTOP LENOVO CARBON X1	1			SR907HOMS	03/03/2015	2,362.00	
400		29496	400	LAPTOP LENOVO CARBON X1	1			SR907HON2	03/03/2015	2,362.00	
400		29497	400	LAPTOP LENOVO CARBON X1	1			SR907HON6	03/03/2015	2,362.00	
400		29498	400	LAPTOP LENOVO CARBON X1	1			SR907HOMK	03/03/2015	2,362.00	
400		29500	400	LAPTOP LENOVO CARBON X1	1			SR907HONM	03/03/2015	2,362.00	
400		29501	400	LAPTOP LENOVO CARBON X1	1			SR907HOMV	03/03/2015	2,362.00	
400		29502	400	LAPTOP LENOVO CARBON X1	1			SR907HOMN	03/03/2015	2,362.00	
400		29503	400	LAPTOP LENOVO CARBON X1	1			SR907HON5	03/03/2015	2,362.00	
400		29504	400	LAPTOP LENOVO CARBON X1	1			SR907HON8	03/03/2015	2,362.00	
400		29505	400	LAPTOP LENOVO CARBON X1	1			SR907HONB	03/03/2015	2,362.00	
400		29506	400	LAPTOP LENOVO CARBON X1	1			SR907HOND	03/03/2015	2,362.00	
400	Weldy	29507	400	LAPTOP LENOVO CARBON X1	1			SR907HONF	03/03/2015	2,362.00	
400	Wilson	29508	400	LAPTOP LENOVO CARBON X1	1			SR907HON9	03/03/2015	2,362.00	
400		29510	400	LAPTOP LENOVO CARBON X1	1			SR907HOMH	03/03/2015	2,362.00	
400		29511	400	LAPTOP LENOVO CARBON X1	1			SR907HOMX	03/03/2015	2,362.00	
400		29512	400	LAPTOP LENOVO CARBON X1	1			SR907HONE	03/03/2015	2,362.00	
400		29513	400	LAPTOP LENOVO CARBON X1	1			SR907HON7	03/03/2015	2,362.00	
400		29515	400	LAPTOP LENOVO CARBON X1	1			SR907HONN	03/03/2015	2,362.00	
400		29516	400	LAPTOP LENOVO CARBON X1	1			SR907HOML	03/03/2015	2,362.00	
400		29517	400	LAPTOP LENOVO CARBON X1	1			SR907HONH	03/03/2015	2,362.00	
400		29518	400	LAPTOP LENOVO CARBON X1	1			SR907HOMP	03/03/2015	2,362.00	
400		29520	400	LAPTOP LENOVO CARBON X1	1			SR907HOMT	03/03/2015	2,362.00	
400		29522	400	LAPTOP LENOVO CARBON X1	1			SR907HON0	03/03/2015	2,362.00	
400		29523	400	LAPTOP LENOVO CARBON X1	1			SR907HOMM	03/03/2015	2,362.00	
400		29524	400	LAPTOP LENOVO CARBON X1	1			SR907HON4	03/03/2015	2,362.00	
400		29526	400	LAPTOP LENOVO CARBON X1	1			SR907HON1	03/03/2015	2,362.00	
400		29527	400	LAPTOP LENOVO CARBON X1	1			SR907HOMW	03/03/2015	2,362.00	
400		29528	400	LAPTOP LENOVO CARBON X1	1			SR907HONA	03/03/2015	2,362.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM: SALV1819

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	SD	29529	400	LAPTOP LENOVO CARBON X1	1			SR907HOMJ	03/03/2015	2,362.00	
400		29530	400	LAPTOP LENOVO CARBON X1	1			SR907HONC	03/03/2015	2,362.00	
400		29532	400	LAPTOP LENOVO CARBON X1	1			SR907HOMR	03/03/2015	2,362.00	
400		29533	400	LAPTOP LENOVO CARBON X1	1			SR907HOMZ	03/03/2015	2,362.00	
400		29764	400	LAPTOP LENOVO CARBON X1	1			SR90FH0XP	03/03/2015	2,362.00	
400		29765	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XS	04/30/2015	2,121.00	
400		29766	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XN	04/30/2015	2,121.00	
400		29767	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XU	04/30/2015	2,121.00	
400		29768	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XV	04/30/2015	2,121.00	
400		29769	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XW	04/30/2015	2,121.00	
400		29770	400	COMPUTER, LENOVO X1 CARBON	1			R90FH0XR	04/30/2015	2,121.00	
400		29779	400	I-PAD AIR WI-FI	1			DMTPFU3WFK	04/30/2015	546.12	
400		30707	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30985	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PY	09/10/2015	882.80	
400	46	31640	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	
400		31794	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	
400	900	33587	400	COMPUTER LENOVO TPX260	1			1S20F6005HUSPC0	09/01/2016	1,509.00	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM: SALV1920

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		10251	408	MILK COOLER	1	S1340	BEVERAGE AIR		07/01/2003	1,000.00	
400	32	13899	408	MILK COOLER	1		BEVERAGE AIR		07/01/2003	1,000.00	
400		15978	413	COPIER, CANON IMAGE RUNNER #35	1	IR 3570	CANON	KFV09597	07/01/2006	6,823.00	
400	980HR	15981A	413	COPIER, KONICA COLOR COPIER-CEN	1		MINOLTA/KONICA	65JE32129	07/01/2006	6,417.00	
400	980HR	15981B	413	COPIER, KONICA COLOR COPIER-CEN	1		MINOLTA/KONICA	65JE32129	07/01/2006	6,417.00	
400	58	18791	402	WASHER, CONTINENTAL 40LB.HARD	1		CONTINENTAL	1390216D08	12/11/2008	7,659.24	
400	66	21546A	413	COPIER, DIGITAL ESTUDIO 453	1	453	ESTUDIO		10/09/2008	3,812.20	
400	66	21546B	413	COPIER, DIGITAL ESTUDIO 453	1	453	ESTUDIO		10/09/2008	1,633.80	

SITE: 999 HOLD FOR SALVAGE

BLDG: 999 HOLD FOR SALVAGE

FLOOR

ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV2021

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		21834	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRF0		1,233.00		
400		21862	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVP1		1,233.00		
400		21864	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVL3		1,233.00		
400		21865	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVP4		1,233.00		
400		21868	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVK7		1,233.00		
400		21869	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVK6		1,233.00		
400		21871	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVH7		1,233.00		
400		21873	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVM6		1,233.00		
400		21875	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVN4		1,233.00		
400		21876	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVN6		1,233.00		
400		21877	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVP6		1,233.00		
400		21880	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVN1		1,233.00		
400		21886	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRA8		1,233.00		
400		21887	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRC3		1,233.00		
400		21888	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRA9		1,233.00		
400		21889	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRC2		1,233.00		
400		21890	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRB6		1,233.00		
400		21891	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRB0		1,233.00		
400		21892	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRPV4		1,233.00		
400		21893	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRPT9		1,233.00		
400		21894	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRE4		1,233.00		
400		21896	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRPT7		1,233.00		
400		21918	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRPY5		1,233.00		
400		21919	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRPT4		1,233.00		
400		21920	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRPT2		1,233.00		
400		21921	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVH5		1,233.00		
400		21926	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVM1		1,233.00		
400		21927	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVK4		1,233.00		
400		21929	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVM2		1,233.00		
400		21931	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVL0		1,233.00		
400		21932	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVM3		1,233.00		
400		21938	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVL2		1,233.00		
400		21940	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVP2		1,233.00		
400		21941	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVL5		1,233.00		
400		21945	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRA3		1,233.00		

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21946	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRRA6		1,233.00	
		23678		COMPUTER STE.-LENOVO 7220-AS7	1			SMJZPKB3	07/27/2011	1,233.00	
400		24557	400	LENOVO LAPTOP TABLET	1			MP2K9TZ	05/09/2013	605.00	
400		24559	400	LENOVO LAPTOP TABLET	1			MP2K7XB	05/09/2013	605.00	
400		24569	400	LENOVO LAPTOP TABLET	1			MP2K807	05/09/2013	605.00	
400		24573	400	LENOVO LAPTOP TABLET	1			MP2K9VA	05/09/2013	605.00	
400		24580	400	LENOVO LAPTOP TABLET	1			MP2K9KC	05/09/2013	605.00	
400		24834	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8A	09/19/2013	952.00	
400		24941	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1L	09/19/2013	952.00	
400		26217	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EV	05/29/2014	1,863.14	
400		26977	400	LAPTOP LENOVO X230	1			SPK2XXYV	05/29/2014	1,702.00	
400		27145	400	LAPTOP LENOVO X140E	1			SPB01JT8C	05/29/2014	440.25	
400		27182	400	LAPTOP LENOVO X140E	1			SPB01JSW4	05/29/2014	440.25	
400		29091	400	LENOVO LAPTOP IMAGE	1			PB03DA13	11/13/2014	501.68	
400		29859	400	LAPTOP LENOVO YOGA	1			LRO3L78N	05/07/2015	604.00	
400		29860	400	LAPTOP LENOVO YOGA	1			LRO3L9LH	05/07/2015	604.00	
400		29861	400	LAPTOP LENOVO YOGA	1			LRO3L96U	05/07/2015	604.00	
400		29862	400	LAPTOP LENOVO YOGA	1			LRO3L9G0	05/07/2015	604.00	
400		29863	400	LAPTOP LENOVO YOGA	1			LRO3L77W	05/07/2015	604.00	
400		29864	400	LAPTOP LENOVO YOGA	1			LRO3L9FE	05/07/2015	604.00	
400		29865	400	LAPTOP LENOVO YOGA	1			LRO3L9KQ	05/07/2015	604.00	
400		29866	400	LAPTOP LENOVO YOGA	1			LRO3L9MI	05/07/2015	604.00	
400		29867	400	LAPTOP LENOVO YOGA	1			LRO3L78L	05/07/2015	604.00	
400		29868	400	LAPTOP LENOVO YOGA	1			LRO3L9JR	05/07/2015	604.00	
400		29869	400	LAPTOP LENOVO YOGA	1			LRO3L78J	05/07/2015	604.00	
400		29870	400	LAPTOP LENOVO YOGA	1			LRO3L74R	05/07/2015	604.00	
400		29871	400	LAPTOP LENOVO YOGA	1			LRO3L9LF	05/07/2015	604.00	
400		29872	400	LAPTOP LENOVO YOGA	1			LRO3L9GY	05/07/2015	604.00	
400		29873	400	LAPTOP LENOVO YOGA	1			LRO3L9KH	05/07/2015	604.00	
400		29874	400	LAPTOP LENOVO YOGA	1			LRO3L77C	05/07/2015	604.00	
400		29875	400	LAPTOP LENOVO YOGA	1			LRO3L9JW	05/07/2015	604.00	
400		29876	400	LAPTOP LENOVO YOGA	1			LRO3L763	05/07/2015	604.00	
400		29877	400	LAPTOP LENOVO YOGA	1			LRO3L9JU	05/07/2015	604.00	
400		29878	400	LAPTOP LENOVO YOGA	1			LRO3L9GZ	05/07/2015	604.00	
400		29879	400	LAPTOP LENOVO YOGA	1			LRO3L9FH	05/07/2012	604.00	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		29880	400	LAPTOP LENOVO YOGA	1			LRO3L9KZ	05/07/2015	604.00		
400		29881	400	LAPTOP LENOVO YOGA	1			LRO3L9LT	05/07/2015	604.00		
400		29882	400	LAPTOP LENOVO YOGA	1			LRO3L76J	05/07/2015	604.00		
400		29884	400	LAPTOP LENOVO YOGA	1			LRO3L9H4	05/07/2015	604.00		
400		29885	400	LAPTOP LENOVO YOGA	1			LRO3L9ME	05/07/2015	604.00		
400		29886	400	LAPTOP LENOVO YOGA	1			LRO3L9M5	05/07/2015	604.00		
400		29887	400	LAPTOP LENOVO YOGA	1			LRO3L9KM	05/07/2015	604.00		
400		29888	400	LAPTOP LENOVO YOGA	1			LRO3676H	05/07/2015	604.00		
400		29889	400	LAPTOP LENOVO YOGA	1			LRO3L76Z	05/07/2015	604.00		
400		29890	400	LAPTOP LENOVO YOGA	1			LRO3	05/07/2015	604.00		
400		29891	400	LAPTOP LENOVO YOGA	1			LRO3L784	05/07/2015	604.00		
400		29892	400	LAPTOP LENOVO YOGA	1			LRO3L9FQ	05/07/2015	604.00		
400		29893	400	LAPTOP LENOVO YOGA	1			LRO3L9JN	05/07/2015	604.00		
400		29894	400	THINKPAD LENOVO	1			PF06VFNU	05/27/2015	863.45		
400		29895	400	THINKPAD LENOVO	1			PF06VFKC	05/27/2015	863.45		
400		29896	400	THINKPAD LENOVO	1			PF06VHQQ	05/27/2015	863.45		
400		29897	400	THINKPAD LENOVO	1			PF06VHRF	05/27/2015	863.45		
400		29898	400	THINKPAD LENOVO	1			PF06VFLM	05/27/2015	863.45		
400		29899	400	THINKPAD LENOVO	1			PF06VHQQ	05/27/2015	863.45		
400		29900	400	THINKPAD LENOVO	1			PF06VFWJW	05/27/2015	863.45		
400		29901	400	THINKPAD LENOVO	1			PF06VFKK	05/27/2015	863.45		
400		29903	400	THINKPAD LENOVO	1			PF06VKRX	05/27/2015	863.45		
400		29904	400	THINKPAD LENOVO	1			PF06VFWJQ	05/27/2015	863.45		
400		29905	400	THINKPAD LENOVO	1			PF06VHP4	05/27/2015	863.45		
400		29906	400	THINKPAD LENOVO	1			PF06VFPF	05/27/2015	863.45		
400		29908	400	THINKPAD LENOVO	1			PF06VHQ0	05/27/2015	863.45		
400		29909	400	THINKPAD LENOVO	1			PF06VFH6	05/27/2015	863.45		
400		29911	400	THINKPAD LENOVO	1			PF06VFB1	05/27/2015	863.45		
400		29913	400	THINKPAD LENOVO	1			PF06VFPQ9	05/27/2015	863.45		
400		29914	400	THINKPAD LENOVO	1			PF06VFD8	05/27/2015	863.45		
400		29915	400	THINKPAD LENOVO	1			PF06VHM7	05/27/2015	863.45		
400		29916	400	THINKPAD LENOVO	1			PF06VHN0	05/27/2015	863.45		
400		29917	400	THINKPAD LENOVO	1			PF06VHJ6	05/27/2015	863.45		
400		29918	400	THINKPAD LENOVO	1			PF06VHRL	05/27/2015	863.45		
400		29919	400	THINKPAD LENOVO	1			PF06VFM8	05/27/2015	863.45		

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29920	400	THINKPAD LENOVO	1			PF06VHNN	05/27/2015	863.45	
400		29921	400	THINKPAD LENOVO	1			PF06VFNC	05/27/2015	863.45	
400		29922	400	THINKPAD LENOVO	1			PF06VKUB	05/27/2015	863.45	
400		29923	400	THINKPAD LENOVO	1			PF06VK3A	05/27/2015	863.45	
400		29924	400	THINKPAD LENOVO	1			PF06VKTH	05/27/2015	863.45	
400		29925	400	THINKPAD LENOVO	1			PF06VKTT	05/27/2015	863.45	
400		29926	400	THINKPAD LENOVO	1			PF06VQFC	05/27/2015	863.45	
400		29927	400	THINKPAD LENOVO	1			PF06VHMS	05/27/2015	863.45	
400		29928	400	THINKPAD LENOVO	1			PF06VFUG	05/27/2015	863.45	
400		29929	400	THINKPAD LENOVO	1			PF06VK6J	05/27/2015	863.45	
400		29930	400	THINKPAD LENOVO	1			PF06VHY0	05/27/2015	863.45	
400		29931	400	THINKPAD LENOVO	1			PF06VFZH	05/27/2015	863.45	
400		29932	400	THINKPAD LENOVO	1			PF06VHZB	05/27/2015	863.45	
400		29933	400	THINKPAD LENOVO	1			PF06VVSF	05/27/2015	863.45	
400		29934	400	THINKPAD LENOVO	1			PF06VFML	05/27/2015	863.45	
400		29935	400	THINKPAD LENOVO	1			PF06VSAX	05/27/2015	863.45	
400		29936	400	THINKPAD LENOVO	1			PF06VHYM	05/27/2015	863.45	
400		29937	400	THINKPAD LENOVO	1			PF06VHZR	05/27/2015	863.45	
400		29938	400	THINKPAD LENOVO	1			PF06VQHW	05/27/2015	863.45	
400		29939	400	THINKPAD LENOVO	1			PF06VFEB	05/27/2015	863.45	
400		29940	400	THINKPAD LENOVO	1			PF06VKS6	05/27/2015	863.45	
400		29941	400	THINKPAD LENOVO	1			PF06VVT0	05/27/2015	863.45	
400		29942	400	THINKPAD LENOVO	1			PF06VHNE	05/27/2015	863.45	
400		29943	400	THINKPAD LENOVO	1			PF06VFCO	05/27/2015	863.45	
400		29944	400	THINKPAD LENOVO	1			PF06VHPG	05/27/2015	863.45	
400		29945	400	THINKPAD LENOVO	1			PF06VFCL	05/27/2015	863.45	
400		29946	400	THINKPAD LENOVO	1			PF06VHGR	05/27/2015	863.45	
400		29947	400	THINKPAD LENOVO	1			PF06VHEP	05/27/2015	863.45	
400		29950	400	THINKPAD LENOVO	1			PF06VVT3	05/27/2015	863.45	
400		29951	400	THINKPAD LENOVO	1			PF06VVSQ	05/27/2015	863.45	
400		29953	400	THINKPAD LENOVO	1			PF06VQKS	05/27/2015	863.45	
400		29955	400	THINKPAD LENOVO	1			PF06VSBF	05/27/2015	863.45	
400		29956	400	THINKPAD LENOVO	1			PF06VHQV	05/27/2015	863.45	
400		29957	400	THINKPAD LENOVO	1			PF06VHYV	05/27/2015	863.45	
400		29958	400	THINKPAD LENOVO	1			PF06VFHW	05/27/2015	863.45	

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR
ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
400		29959	400	THINKPAD LENOVO	1			PF06VKR2	05/27/2015	863.45		
400		29960	400	THINKPAD LENOVO	1			PF06VHEZ	05/27/2015	863.45		
400		29961	400	THINKPAD LENOVO	1			PF06VFCS	05/27/2015	863.45		
400		29962	400	THINKPAD LENOVO	1			PF06VHKY	05/27/2015	863.45		
400		29963	400	THINKPAD LENOVO	1			PF06VFM1	05/27/2015	863.45		
400		29964	400	THINKPAD LENOVO	1			PF06VK43	05/27/2015	863.45		
400		29965	400	THINKPAD LENOVO	1			PF06VHLT	05/27/2015	863.45		
400		29966	400	THINKPAD LENOVO	1			PF06VKSM	05/27/2015	863.45		
400		29967	400	THINKPAD LENOVO	1			PF06VKV6	05/27/2015	863.45		
400		29968	400	THINKPAD LENOVO	1			PF06VKT7	05/27/2015	863.45		
400		29969	400	THINKPAD LENOVO	1			PF06VKR8	05/27/2015	863.45		
400		29970	400	THINKPAD LENOVO	1			PF06VHYY	05/27/2015	863.45		
400		29971	400	THINKPAD LENOVO	1			PF06VK77	05/27/2015	863.45		
400		29972	400	THINKPAD LENOVO	1			PF06VHUS	05/27/2015	863.45		
400		29973	400	THINKPAD LENOVO	1			PF06VHS5	05/27/2015	863.45		
400		29974	400	THINKPAD LENOVO	1			PF06VHLC	05/27/2015	863.45		
400		29975	400	THINKPAD LENOVO	1			PF06VK5B	05/27/2015	863.45		
400		29976	400	THINKPAD LENOVO	1			PF06VVSJ	05/27/2015	863.45		
400		29977	400	THINKPAD LENOVO	1			PF06VHFM	05/27/2015	863.45		
400		29978	400	THINKPAD LENOVO	1			PF06VQG1	05/27/2015	863.45		
400		29979	400	THINKPAD LENOVO	1			PF06VFCD	05/27/2015	863.45		
400		29980	400	THINKPAD LENOVO	1			PF06VK4X	05/27/2015	863.45		
400		29981	400	THINKPAD LENOVO	1			PF06VQKG	05/27/2015	863.45		
400		29982	400	THINKPAD LENOVO	1			PF06VHLM	05/27/2015	863.45		
400		29983	400	THINKPAD LENOVO	1			PF06VVS3	05/27/2015	863.45		
400		29984	400	THINKPAD LENOVO	1			PF06VHT8	05/27/2015	863.45		
400		29985	400	THINKPAD LENOVO	1			PF06VKSJ	05/27/2015	863.45		
400		29986	400	THINKPAD LENOVO	1			PF06VHR5	05/27/2015	863.45		
400		29987	400	THINKPAD LENOVO	1			PF06VHFZ	05/27/2015	863.45		
400		29988	400	THINKPAD LENOVO	1			PF06VFI7	05/27/2015	863.45		
400		29989	400	THINKPAD LENOVO	1			PF06VFLA	05/27/2015	863.45		
400		29990	400	THINKPAD LENOVO	1			PF06VHQB	05/27/2015	863.45		
400		29991	400	THINKPAD LENOVO	1			PF06VHXG	05/27/2015	863.45		
400		29992	400	THINKPAD LENOVO	1			PF06VQGX	05/27/2015	863.45		

SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR 400
ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY</u>	<u>VERIFIED</u>
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SITE: 999 HOLD FOR SALVAGE
BLDG: 999 HOLD FOR SALVAGE
FLOOR 400
ROOM: SALV2021

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		21861	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVN9		1,233.00	
***Total For	ALL SITES	ALL BUILDINGS		ALL FLOORS		ALL ROOMS	13278				

SIGNATURE: _____ DATE: _____

***** End of report *****

FUND	FUNC	OBJ	JOB		2020-21		2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC							
11000			OPERATIONAL FUND										
11000	1000	51100	1411	BASE SALARIES	25,978,095.00		25,978,095.00		38,744.61	38,744.61	25,939,350.39		25,939,350.39
11000	1000	51100	1412	BASE SALARIES	4,311,844.00		4,311,844.00				4,311,844.00		4,311,844.00
11000	1000	51100	1413	BASE SALARIES	1,685,991.00		1,685,991.00				1,685,991.00		1,685,991.00
11000	1000	51100	1415	BASE SALARIES	1,681,063.00		1,681,063.00	5,004.63		5,004.63	1,676,058.37		1,676,058.37
11000	1000	51100	1416	BASE SALARIES	1,296,548.00		1,296,548.00				1,296,548.00		1,296,548.00
11000	1000	51100	1422	BASE SALARIES	125,208.00		125,208.00				125,208.00		125,208.00
11000	1000	51100	1610	BASE SALARIES	2,352,366.00		2,352,366.00	12,622.94		12,622.94	2,339,743.06		2,339,743.06
11000	1000	51100	1611	BASE SALARIES	500,000.00		500,000.00				500,000.00		500,000.00
11000	1000	51100	1618	BASE SALARIES	238,041.00		238,041.00	15,966.84		15,966.84	222,074.16		222,074.16
11000	1000	51100	1621	BASE SALARIES	777,987.00		777,987.00				777,987.00		777,987.00
11000	1000	51100	1711	BASE SALARIES	1,038,708.00		1,038,708.00				1,038,708.00		1,038,708.00
11000	1000	51100	1712	BASE SALARIES	1,609,018.00		1,609,018.00				1,609,018.00		1,609,018.00
11000	1000	51100	1713	BASE SALARIES	699,751.00		699,751.00	3,160.00		3,160.00	696,591.00		696,591.00
11000	1000	51300	1411	ADDITIONAL COM	324,134.00		410,466.00	709.85		709.85	409,756.15		409,756.15
11000	1000	51300	1412	ADDITIONAL COM	181,408.00		181,408.00				181,408.00		181,408.00
11000	1000	51300	1413	ADDITIONAL COM	1,050.00		1,050.00				1,050.00		1,050.00
11000	1000	51300	1415	ADDITIONAL COM	40,497.00		40,497.00	7,849.44		7,849.44	32,647.56		32,647.56
11000	1000	51300	1416	ADDITIONAL COM	129,151.00		129,151.00	1,770.00		1,770.00	127,381.00		127,381.00
11000	1000	51300	1618	ADDITIONAL COM	480,729.00		480,729.00	5,009.70		5,009.70	475,719.30		475,719.30
11000	1000	51300	1624	ADDITIONAL COM	9,399.00		9,399.00				9,399.00		9,399.00
11000	1000	51300	1712	ADDITIONAL COM	108,094.00		108,094.00				108,094.00		108,094.00
11000	1000	51300	1713	ADDITIONAL COM	1,500.00		1,500.00				1,500.00		1,500.00
11000	1000	52111	0000	ERA	4,986,154.00		4,986,154.00	11,713.85		11,713.85	4,974,440.15		4,974,440.15
11000	1000	52112	0000	ERA-RETIREE HE	704,480.00		704,480.00	1,762.97		1,762.97	702,717.03		702,717.03
11000	1000	52210	0000	FICA	2,165,570.00		2,165,570.00	5,286.26		5,286.26	2,160,283.74		2,160,283.74
11000	1000	52220	0000	MEDICARE	507,165.00		507,165.00	1,275.27		1,275.27	505,889.73		505,889.73
11000	1000	52311	0000	HEALTH/MEDICAL	5,144,323.00		5,144,323.00	48,029.52		12,745.57	5,131,577.43		5,131,577.43
11000	1000	52312	0000	LIFE	38,754.00		38,754.00	33.02		33.02	38,720.98		38,720.98
11000	1000	52313	0000	DENTAL	187,566.00		187,566.00	168.14		168.14	187,397.86		187,397.86
11000	1000	52314	0000	VISION	32,186.00		32,186.00	29.60		29.60	32,156.40		32,156.40
11000	1000	52500	0000	UNEMPLOYMENT I	20,000.00		20,000.00				20,000.00		20,000.00
11000	1000	52710	0000	WORKER'S COMP	503,484.00		503,484.00	530,343.00		530,343.00	26,859.00-		26,859.00-
11000	1000	52720	0000	WORKER COMP EM	6,336.00		6,336.00				6,336.00		6,336.00
11000	1000	53330	0000	PROFESSIONAL D	621,853.00		596,853.00	44,036.22		27,352.50	569,500.50	280,000.00	289,500.50
11000	1000	53711	0000	OTHER CHARGES	143,160.00		143,160.00	25,600.00		25,600.00	117,560.00	56,950.00	60,610.00
11000	1000	55813	0000	EMP. TRAVEL-NO	11,449.00		9,449.00				9,449.00		9,449.00
11000	1000	55817	0000	STUDENT TRAVEL	733,959.00		758,959.00	245.58-		245.58-	759,204.58	37,398.00	721,806.58
11000	1000	55819	0000	EMPLOYEE TRAVE	8,900.00		8,900.00				8,900.00		8,900.00
11000	1000	55915	0000	OTHER CONTRACT	612,147.00		495,547.00	10,035.13		3,285.70	492,261.30	130,594.13	361,667.17
11000	1000	56112	0000	OTHER TEXTBOOK	1,532,307.00		1,532,307.00	200,453.59		184,682.55	1,347,624.45	860,506.69	487,117.76
11000	1000	56118	0000	SUPPLIES/MATER	3,310,658.00		3,374,097.66	16,562.40		13,054.22	3,361,043.44	185,586.55	3,175,456.89
11000	1000	57332	0000	SUPPLY ASSETS	1,527,666.00		1,496,494.34	3,431.00		3,431.00	1,493,063.34	272,944.00	1,220,119.34
11000	1000	-----	----	INSTRUCTION	66,368,699.00		66,368,699.00	989,352.40		911,356.08	65,457,342.92	1,823,979.37	63,633,363.55
11000	2100	51100	1214	BASE SALARIES	1,604,030.00		1,604,030.00	11,327.38		11,327.38	1,592,702.62		1,592,702.62
11000	2100	51100	1217	BASE SALARIES	428,610.00		428,610.00	8,532.76		8,532.76	420,077.24		420,077.24
11000	2100	51100	1218	BASE SALARIES	148,277.00		148,277.00				148,277.00		148,277.00
11000	2100	51100	1311	BASE SALARIES	877,075.00		877,075.00				877,075.00		877,075.00
11000	2100	51100	1312	BASE SALARIES	856,867.00		856,867.00				856,867.00		856,867.00
11000	2100	51100	1313	BASE SALARIES	277,462.00		277,462.00				277,462.00		277,462.00
11000	2100	51100	1314	BASE SALARIES	185,211.00		185,211.00				185,211.00		185,211.00
11000	2100	51100	1317	BASE SALARIES	53,500.00		53,500.00				53,500.00		53,500.00

FUND	FUNC	OBJ	JOB		2020-21		2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC							
11000			OPERATIONAL FUND										
11000	2100	51300	1214	ADDITIONAL COM	135,002.00			135,002.00			135,002.00		135,002.00
11000	2100	51300	1215	ADDITIONAL COM	6,240.00			6,240.00			6,240.00		6,240.00
11000	2100	51300	1217	ADDITIONAL COM	12,553.00			12,553.00	525.00	525.00	12,028.00		12,028.00
11000	2100	51300	1218	ADDITIONAL COM	840.00			840.00			840.00		840.00
11000	2100	51300	1311	ADDITIONAL COM	2,625.00			2,625.00			2,625.00		2,625.00
11000	2100	51300	1312	ADDITIONAL COM	2,000.00			2,000.00			2,000.00		2,000.00
11000	2100	51300	1313	ADDITIONAL COM	19,799.00			19,799.00			19,799.00		19,799.00
11000	2100	51300	1314	ADDITIONAL COM	24,897.00			24,897.00			24,897.00		24,897.00
11000	2100	52111	0000	ERA	651,700.00			651,700.00	2,884.50	2,884.50	648,815.50		648,815.50
11000	2100	52112	0000	ERA-RETIREE HE	92,366.00			92,366.00	407.71	407.71	91,958.29		91,958.29
11000	2100	52210	0000	FICA	286,320.00			286,320.00	1,156.63	1,156.63	285,163.37		285,163.37
11000	2100	52220	0000	MEDICARE	66,967.00			66,967.00	270.50	270.50	66,696.50		66,696.50
11000	2100	52311	0000	HEALTH/MEDICAL	444,575.00			444,575.00	2,774.92	2,774.92	441,800.08		441,800.08
11000	2100	52312	0000	LIFE	4,125.00			4,125.00	22.28	22.28	4,102.72		4,102.72
11000	2100	52313	0000	DENTAL	19,550.00			19,550.00	111.46	111.46	19,438.54		19,438.54
11000	2100	52314	0000	VISION	3,536.00			3,536.00	21.60	21.60	3,514.40		3,514.40
11000	2100	52500	0000	UNEMPLOYMENT I	2,500.00			2,500.00			2,500.00		2,500.00
11000	2100	52710	0000	WORKER'S COMP	64,122.00			64,122.00	63,292.00	63,292.00	830.00		830.00
11000	2100	52720	0000	WORKER COMP EM	685.00			685.00			685.00		685.00
11000	2100	53212	0000	SPEECH THERAPI	348,000.00			348,000.00			348,000.00	514,000.00	166,000.00-
11000	2100	53213	0000	OCCUP. THERAPI	552,000.00			552,000.00			552,000.00	878,000.00	326,000.00-
11000	2100	53214	0000	THERAPISTS-CON	56,000.00			56,000.00			56,000.00		56,000.00
11000	2100	53215	0000	PSYCHOLOGIST-C								123,000.00	123,000.00-
11000	2100	53216	0000	AUDIOLOGISTS-C	100,000.00			100,000.00			100,000.00	112,000.00	12,000.00-
11000	2100	53217	0000	INTERPRETERS	225,000.00			225,000.00			225,000.00	475,000.00	250,000.00-
11000	2100	53711	0000	OTHER CHARGES	300.00			300.00			300.00		300.00
11000	2100	55813	0000	EMP. TRAVEL-NO	2,720.00			2,720.00			2,720.00		2,720.00
11000	2100	55915	0000	OTHER CONTRACT	6,238.00			6,238.00	49.95		6,238.00	2,000.00	4,238.00
11000	2100	56118	0000	SUPPLIES/MATER	20,618.00			20,618.00	1,789.96		20,618.00	1,799.73	18,818.27
11000	2100	-----	----	SUPPORT-STUDEN	7,582,310.00			7,582,310.00	93,166.65	91,326.74	7,490,983.26	2,105,799.73	5,385,183.53
11000	2200	51100	1211	BASE SALARIES	118,041.00			118,041.00	19,575.00	19,575.00	98,466.00		98,466.00
11000	2200	51100	1212	BASE SALARIES	192,780.00			192,780.00			192,780.00		192,780.00
11000	2200	51100	1217	BASE SALARIES	1,226,630.00			1,226,630.00	45,328.21	45,328.21	1,181,301.79		1,181,301.79
11000	2200	51300	1211	ADDITIONAL COM					125.00	125.00	125.00-		125.00-
11000	2200	51300	1212	ADDITIONAL COM	18,771.00			18,771.00			18,771.00		18,771.00
11000	2200	51300	1217	ADDITIONAL COM	37,852.00			37,852.00	1,558.98	1,558.98	36,293.02		36,293.02
11000	2200	52111	0000	ERA	221,171.00			221,171.00	9,025.20	9,025.20	212,145.80		212,145.80
11000	2200	52112	0000	ERA-RETIREE HE	31,506.00			31,506.00	1,298.17	1,298.17	30,207.83		30,207.83
11000	2200	52210	0000	FICA	97,630.00			97,630.00	3,799.21	3,799.21	93,830.79		93,830.79
11000	2200	52220	0000	MEDICARE	22,841.00			22,841.00	912.90	912.90	21,928.10		21,928.10
11000	2200	52311	0000	HEALTH/MEDICAL	293,563.00			293,563.00	4,888.60	4,888.60	288,674.40		288,674.40
11000	2200	52312	0000	LIFE	2,803.00			2,803.00	58.75	58.75	2,744.25		2,744.25
11000	2200	52313	0000	DENTAL	13,814.00			13,814.00	266.38	266.38	13,547.62		13,547.62
11000	2200	52314	0000	VISION	2,108.00			2,108.00	35.50	35.50	2,072.50		2,072.50
11000	2200	52500	0000	UNEMPLOYMENT I	900.00			900.00			900.00		900.00
11000	2200	52710	0000	WORKER'S COMP	26,818.00			26,818.00	22,928.00	22,928.00	3,890.00		3,890.00
11000	2200	52720	0000	WORKER COMP EM	451.00			451.00			451.00		451.00
11000	2200	53330	0000	PROFESSIONAL D	2,500.00			2,500.00			2,500.00		2,500.00
11000	2200	53711	0000	OTHER CHARGES	111.00			111.00			111.00		111.00
11000	2200	55813	0000	EMP. TRAVEL-NO	11,100.00			11,100.00	237.44	237.44	10,862.56		10,862.56
11000	2200	56114	0000	LIBRARY/AUDIO	113,344.00			113,344.00	105.60	105.60	113,238.40		113,238.40

FUND	FUNC	OBJ	JOB		2020-21		2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC							
11000				OPERATIONAL FUND									
11000	2200	56118	0000	SUPPLIES/MATER	828,358.00			828,358.00	1,169.98	437.21	827,920.79	2,648.01	825,272.78
11000	2200	57332	0000	SUPPLY ASSETS	5,500.00			5,500.00			5,500.00		5,500.00
11000	2200	-----	----	SUPPORT-INSTRU	3,268,592.00			3,268,592.00	111,312.92	110,580.15	3,158,011.85	2,648.01	3,155,363.84
11000	2300	51100	1111	BASE SALARIES	177,714.00			177,714.00	15,105.66	15,105.66	162,608.34		162,608.34
11000	2300	51100	1113	BASE SALARIES	133,124.00			133,124.00	11,038.00	11,038.00	122,086.00		122,086.00
11000	2300	51100	1114	BASE SALARIES					4,440.50	4,440.50	4,440.50-		4,440.50-
11000	2300	51100	1217	BASE SALARIES	202,687.00			202,687.00	16,262.84	16,262.84	186,424.16		186,424.16
11000	2300	51300	1111	ADDITIONAL COM	1,500.00			1,500.00	125.00	125.00	1,375.00		1,375.00
11000	2300	51300	1113	ADDITIONAL COM	1,680.00			1,680.00	140.00	140.00	1,540.00		1,540.00
11000	2300	51300	1114	ADDITIONAL COM					35.00	35.00	35.00-		35.00-
11000	2300	52111	0000	ERA	72,664.00			72,664.00	6,628.87	6,628.87	66,035.13		66,035.13
11000	2300	52112	0000	ERA-RETIREE HE	10,333.00			10,333.00	942.93	942.93	9,390.07		9,390.07
11000	2300	52210	0000	FICA	27,312.00			27,312.00	2,691.75	2,691.75	24,620.25		24,620.25
11000	2300	52220	0000	MEDICARE	7,491.00			7,491.00	629.51	629.51	6,861.49		6,861.49
11000	2300	52311	0000	HEALTH/MEDICAL	63,182.00			63,182.00	5,038.26	5,038.26	58,143.74		58,143.74
11000	2300	52312	0000	LIFE	392.00			392.00	35.25	35.25	356.75		356.75
11000	2300	52313	0000	DENTAL	2,596.00			2,596.00	243.52	243.52	2,352.48		2,352.48
11000	2300	52314	0000	VISION	496.00			496.00	43.38	43.38	452.62		452.62
11000	2300	52500	0000	UNEMPLOYMENT I	300.00			300.00			300.00		300.00
11000	2300	52710	0000	WORKER'S COMP	8,089.00			8,089.00	6,935.00	6,935.00	1,154.00		1,154.00
11000	2300	52720	0000	WORKER COMP EM	64.00			64.00			64.00		64.00
11000	2300	53330	0000	PROFESSIONAL D	5,450.00			5,450.00			5,450.00	21,700.00	16,250.00-
11000	2300	53411	0000	AUDITING	60,000.00			60,000.00			60,000.00	55,009.00	4,991.00
11000	2300	53412	0000	BOND/BOARD ELE	18,000.00			18,000.00			18,000.00		18,000.00
11000	2300	53413	0000	LEGAL	140,000.00			140,000.00			140,000.00	140,000.00	
11000	2300	53414	0000	OTHER PROF/TEC	7,080.00			7,080.00			7,080.00		7,080.00
11000	2300	53711	0000	OTHER CHARGES	11,430.00			11,430.00	7,530.82	7,530.82	3,899.18	24,045.00	20,145.82-
11000	2300	53712	0000	COUNTY TAX COL	4,231.00			4,231.00	96.92	96.92	4,134.08		4,134.08
11000	2300	54610	0000	RENTAL-LAND/BU								5,193.00	5,193.00-
11000	2300	55812	0000	BOARD TRAINING	3,500.00			3,500.00			3,500.00		3,500.00
11000	2300	55813	0000	EMP. TRAVEL-NO	7,400.00			7,400.00	63.55	63.55	7,336.45		7,336.45
11000	2300	55915	0000	OTHER CONTRACT	98,259.00			98,259.00	2,376.32	1,773.42	96,485.58	8,856.58	87,629.00
11000	2300	56115	0000	BOARD EXPENSES	3,000.00			3,000.00			3,000.00	2,600.00	400.00
11000	2300	56118	0000	SUPPLIES/MATER	405,876.00			405,876.00	784.15	724.65	405,151.35	15,530.30	389,621.05
11000	2300	-----	----	SUPPORT-GENERA	1,473,850.00			1,473,850.00	81,187.23	80,524.83	1,393,325.17	272,933.88	1,120,391.29
11000	2400	51100	1112	BASE SALARIES	2,505,618.00			2,505,618.00	38,293.01	38,293.01	2,467,324.99		2,467,324.99
11000	2400	51100	1114	BASE SALARIES	107,799.00			107,799.00	4,440.50	4,440.50	103,358.50		103,358.50
11000	2400	51100	1211	BASE SALARIES	202,754.00			202,754.00	15,657.66	15,657.66	187,096.34		187,096.34
11000	2400	51100	1217	BASE SALARIES	680,748.00			680,748.00	7,091.84	7,091.84	673,656.16		673,656.16
11000	2400	51300	1112	ADDITIONAL COM	37,015.00			37,015.00	842.50	842.50	36,172.50		36,172.50
11000	2400	51300	1114	ADDITIONAL COM	840.00			840.00	35.00	35.00	805.00		805.00
11000	2400	51300	1211	ADDITIONAL COM	2,820.00			2,820.00	195.00	195.00	2,625.00		2,625.00
11000	2400	51300	1217	ADDITIONAL COM	1,359.00			1,359.00			1,359.00		1,359.00
11000	2400	52111	0000	ERA	488,753.00			488,753.00	9,135.29	9,135.29	479,617.71		479,617.71
11000	2400	52112	0000	ERA-RETIREE HE	69,664.00			69,664.00	1,297.51	1,297.51	68,366.49		68,366.49
11000	2400	52210	0000	FICA	215,436.00			215,436.00	3,882.18	3,882.18	211,553.82		211,553.82
11000	2400	52220	0000	MEDICARE	50,498.00			50,498.00	907.93	907.93	49,590.07		49,590.07
11000	2400	52311	0000	HEALTH/MEDICAL	386,017.00			386,017.00	2,913.60	2,913.60	383,103.40		383,103.40
11000	2400	52312	0000	LIFE	3,256.00			3,256.00	40.89	40.89	3,215.11		3,215.11

JOB			2020-21		2020-21		BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED		
FUND	FUNC	OBJ	CLAS	OBJECT	DESCRIP	FINAL BUDGET AP	TRANSFERS	INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
11000				OPERATIONAL FUND										
11000	2400	52313	0000	DENTAL		21,431.00			21,431.00	160.21	160.21	21,270.79		21,270.79
11000	2400	52314	0000	VISION		3,530.00			3,530.00	30.65	30.65	3,499.35		3,499.35
11000	2400	52500	0000	UNEMPLOYMENT I		2,000.00			2,000.00			2,000.00		2,000.00
11000	2400	52710	0000	WORKER'S COMP		52,100.00			52,100.00	49,333.00	49,333.00	2,767.00		2,767.00
11000	2400	52720	0000	WORKER COMP EM		517.00			517.00			517.00		517.00
11000	2400	53330	0000	PROFESSIONAL D		47,750.00			47,750.00	85.02-	85.02-	47,835.02		47,835.02
11000	2400	53711	0000	OTHER CHARGES		3,350.00			3,350.00			3,350.00	300.00	3,050.00
11000	2400	55813	0000	EMP. TRAVEL-NO		5,600.00			5,600.00			5,600.00		5,600.00
11000	2400	55915	0000	OTHER CONTRACT		15,521.00			15,521.00	1,797.74	297.74	15,223.26	26,628.21	11,404.95-
11000	2400	56118	0000	SUPPLIES/MATER		1,066,014.00			1,066,014.00	6,179.92	3,151.06	1,062,862.94	23,973.17	1,038,889.77
11000	2400	57332	0000	SUPPLY ASSETS		3,000.00			3,000.00			3,000.00		3,000.00
11000	2400	-----	----	SUPPORT-SCHOOL		5,973,390.00			5,973,390.00	142,149.41	137,620.55	5,835,769.45	50,901.38	5,784,868.07
11000	2500	51100	1113	BASE SALARIES		234,267.00			234,267.00	19,367.10	19,367.10	214,899.90		214,899.90
11000	2500	51100	1114	BASE SALARIES		299,788.00			299,788.00	24,784.67	24,784.67	275,003.33		275,003.33
11000	2500	51100	1115	BASE SALARIES		114,804.00			114,804.00	9,514.42	9,514.42	105,289.58		105,289.58
11000	2500	51100	1217	BASE SALARIES		328,896.00			328,896.00	23,374.16	23,374.16	305,521.84		305,521.84
11000	2500	51100	1220	BASE SALARIES		342,542.00			342,542.00	27,965.76	27,965.76	314,576.24		314,576.24
11000	2500	51100	1511	BASE SALARIES		105,751.00			105,751.00	8,789.84	8,789.84	96,961.16		96,961.16
11000	2500	51300	1113	ADDITIONAL COM		3,000.00			3,000.00	250.00	250.00	2,750.00		2,750.00
11000	2500	51300	1114	ADDITIONAL COM		2,340.00			2,340.00	195.00	195.00	2,145.00		2,145.00
11000	2500	51300	1115	ADDITIONAL COM		480.00			480.00	40.00	40.00	440.00		440.00
11000	2500	51300	1217	ADDITIONAL COM		11,383.00			11,383.00	501.80	501.80	10,881.20		10,881.20
11000	2500	51300	1511	ADDITIONAL COM		5,250.00			5,250.00	437.50	437.50	4,812.50		4,812.50
11000	2500	52111	0000	ERA		203,953.00			203,953.00	16,235.00	16,235.00	187,718.00		187,718.00
11000	2500	52112	0000	ERA-RETIREE HE		28,970.00			28,970.00	2,304.40	2,304.40	26,665.60		26,665.60
11000	2500	52210	0000	FICA		88,612.00			88,612.00	6,495.01	6,495.01	82,116.99		82,116.99
11000	2500	52220	0000	MEDICARE		21,004.00			21,004.00	1,519.03	1,519.03	19,484.97		19,484.97
11000	2500	52311	0000	HEALTH/MEDICAL		169,120.00			169,120.00	14,010.96	14,010.96	155,109.04		155,109.04
11000	2500	52312	0000	LIFE		1,316.00			1,316.00	105.52	105.52	1,210.48		1,210.48
11000	2500	52313	0000	DENTAL		8,896.00			8,896.00	708.50	708.50	8,187.50		8,187.50
11000	2500	52314	0000	VISION		1,558.00			1,558.00	123.36	123.36	1,434.64		1,434.64
11000	2500	52500	0000	UNEMPLOYMENT I		800.00			800.00			800.00		800.00
11000	2500	52710	0000	WORKER'S COMP		17,312.00			17,312.00	18,864.00	18,864.00	1,552.00-		1,552.00-
11000	2500	52720	0000	WORKER COMP EM		212.00			212.00			212.00		212.00
11000	2500	53330	0000	PROFESSIONAL D		31,000.00			31,000.00			31,000.00	2,120.00	28,880.00
11000	2500	53414	0000	OTHER PROF/TEC		1,000.00			1,000.00			1,000.00	3,000.00	2,000.00-
11000	2500	53711	0000	OTHER CHARGES		2,700.00			2,700.00	24.95	24.95	2,675.05	6,550.00	3,874.95-
11000	2500	54630	0000	RENTAL-COMP &		3,500.00			3,500.00	975.72	975.72	2,524.28	4,000.00	1,475.72-
11000	2500	55400	0000	ADVERTISING		16,800.00			16,800.00	2,187.86	2,089.97	14,710.03	9,985.95	4,724.08
11000	2500	55813	0000	EMP. TRAVEL-NO		2,500.00			2,500.00			2,500.00		2,500.00
11000	2500	55915	0000	OTHER CONTRACT		20,000.00			20,000.00	1,773.52	1,499.74	18,500.26	33,933.71	15,433.45-
11000	2500	56113	0000	SOFTWARE		2,400.00			2,400.00			2,400.00	26,395.65	23,995.65-
11000	2500	56118	0000	SUPPLIES/MATER		550,250.00			550,250.00	2,162.26	946.58	549,303.42	39,693.64	509,609.78
11000	2500	57332	0000	SUPPLY ASSETS		2,700.00			2,700.00			2,700.00		2,700.00
11000	2500	-----	----	CENTRAL SERVIC		2,623,104.00			2,623,104.00	182,710.34	181,122.99	2,441,981.01	125,678.95	2,316,302.06
11000	2600	51100	1113	BASE SALARIES						8,952.00	8,952.00	8,952.00-		8,952.00-
11000	2600	51100	1217	BASE SALARIES		56,077.00			56,077.00	4,646.34	4,646.34	51,430.66		51,430.66
11000	2600	51100	1219	BASE SALARIES		87,328.00			87,328.00			87,328.00		87,328.00
11000	2600	51100	1614	BASE SALARIES		819,883.00			819,883.00	85,651.13	85,651.13	734,231.87		734,231.87

FUND	FUNC	OBJ	JOB		2020-21		BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC						
11000			OPERATIONAL FUND									
11000	2600	51100	1615	BASE SALARIES	1,198,605.00		1,198,605.00	101,192.28	101,192.28	1,097,412.72		1,097,412.72
11000	2600	51200	1614	OVERTIME				55.40	55.40	55.40-		55.40-
11000	2600	51300	1113	ADDITIONAL COM	1,500.00		1,500.00	250.00	250.00	1,250.00		1,250.00
11000	2600	51300	1217	ADDITIONAL COM				45.48	45.48	45.48-		45.48-
11000	2600	51300	1614	ADDITIONAL COM	14,395.00		14,395.00	2,128.97	2,128.97	12,266.03		12,266.03
11000	2600	52111	0000	ERA	303,545.00		303,545.00	28,473.68	28,473.68	275,071.32		275,071.32
11000	2600	52112	0000	ERA-RETIREE HE	42,988.00		42,988.00	4,033.81	4,033.81	38,954.19		38,954.19
11000	2600	52210	0000	FICA	133,245.00		133,245.00	11,425.19	11,425.19	121,819.81		121,819.81
11000	2600	52220	0000	MEDICARE	31,164.00		31,164.00	2,672.03	2,672.03	28,491.97		28,491.97
11000	2600	52311	0000	HEALTH/MEDICAL	321,320.00		321,320.00	26,459.92	26,459.92	294,860.08		294,860.08
11000	2600	52312	0000	LIFE	3,922.00		3,922.00	317.25	317.25	3,604.75		3,604.75
11000	2600	52313	0000	DENTAL	14,177.00		14,177.00	1,145.50	1,145.50	13,031.50		13,031.50
11000	2600	52314	0000	VISION	2,480.00		2,480.00	215.26	215.26	2,264.74		2,264.74
11000	2600	52500	0000	UNEMPLOYMENT I	2,000.00		2,000.00			2,000.00		2,000.00
11000	2600	52710	0000	WORKER'S COMP	38,816.00		38,816.00	30,982.00	30,982.00	7,834.00		7,834.00
11000	2600	52720	0000	WORKER COMP EM	631.00		631.00			631.00		631.00
11000	2600	53330	0000	PROFESSIONAL D	7,778.00		7,778.00			7,778.00	2,000.00	5,778.00
11000	2600	54311	0000	M&R FURN/FIXTU	8,814.00		8,814.00			8,814.00		8,814.00
11000	2600	54411	0000	ELECTRICITY	1,220,714.00		1,220,714.00	60,218.25	60,218.25	1,160,495.75	1,160,495.75	
11000	2600	54412	0000	NATURAL GAS/BU	60,377.00		60,377.00	2,038.07	2,038.07	58,338.93	104,786.93	46,448.00-
11000	2600	54415	0000	WATER/SEWAGE	877,381.00		877,381.00	64,074.54		877,381.00	787,483.00	89,898.00
11000	2600	54416	0000	COMMUNICATION	100,001.00		100,001.00	20,815.68	16,084.40	83,916.60	70,175.60	13,741.00
11000	2600	55200	0000	PROPERTY/LIABI	1,535,422.00		1,535,422.00	1,554,777.00	1,554,777.00	19,355.00-		19,355.00-
11000	2600	55813	0000	EMP. TRAVEL-NO	6,590.00		6,590.00			6,590.00		6,590.00
11000	2600	55915	0000	OTHER CONTRACT	40,500.00		40,500.00			40,500.00		40,500.00
11000	2600	56113	0000	SOFTWARE				4,333.33	4,333.33	4,333.33-		4,333.33-
11000	2600	56118	0000	SUPPLIES/MATER	690,933.00		690,933.00	9,883.28	8,383.49	682,549.51	6,999.82	675,549.69
11000	2600	57332	0000	SUPPLY ASSETS	2,830,977.00		2,830,977.00			2,830,977.00		2,830,977.00
11000	2600	-----	----	OPERATION/MAIN	10,451,563.00		10,451,563.00	2,024,786.39	1,954,480.78	8,497,082.22	2,131,941.10	6,365,141.12
11000	2700	55112	0000	TRANSPORTATION	250,000.00		250,000.00			250,000.00		250,000.00
11000	2700	-----	----	STUDENT TRANSP	250,000.00		250,000.00			250,000.00		250,000.00
11000	3100	52500	0000	UNEMPLOYMENT I	100.00		100.00			100.00		100.00
11000	3100	-----	----	FOOD SERVICE O	100.00		100.00			100.00		100.00
11000	4000	54500	0000	CONSTRUCTION S	2,500,000.00		2,500,000.00			2,500,000.00	5,743,581.45	3,243,581.45-
11000	4000	-----	----	CAPITAL OUTLAY	2,500,000.00		2,500,000.00			2,500,000.00	5,743,581.45	3,243,581.45-
11000	----	-----	----	OPERATIONAL FU	100,491,608.00		100,491,608.00	3,624,665.34	3,467,012.12	97,024,595.88	12,257,463.87	84,767,132.01
13000			TRANSPORTATION									
13000	2700	51100	1217	BASE SALARIES	40,500.00		40,500.00	3,305.42	3,305.42	37,194.58		37,194.58
13000	2700	52111	0000	ERA	5,832.00		5,832.00	467.72	467.72	5,364.28		5,364.28
13000	2700	52112	0000	ERA-RETIREE HE	810.00		810.00	66.10	66.10	743.90		743.90
13000	2700	52210	0000	FICA	2,511.00		2,511.00	164.24	164.24	2,346.76		2,346.76

FUND	FUNC	OBJ	JOB		2020-21	2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
13000			TRANSPORTATION									
13000	2700	52220	0000	MEDICARE	587.00		587.00	38.42	38.42	548.58		548.58
13000	2700	52311	0000	HEALTH/MEDICAL	9,341.00		9,341.00	824.34	824.34	8,516.66		8,516.66
13000	2700	52312	0000	LIFE	56.00		56.00	4.70	4.70	51.30		51.30
13000	2700	52313	0000	DENTAL	373.00		373.00	32.66	32.66	340.34		340.34
13000	2700	52314	0000	VISION				6.30	6.30	6.30-		6.30-
13000	2700	52500	0000	UNEMPLOYMENT I	75.00		75.00			75.00		75.00
13000	2700	52710	0000	WORKER'S COMP	448.00		448.00	346.00	346.00	102.00		102.00
13000	2700	52720	0000	WORKER COMP EM	9.00		9.00			9.00		9.00
13000	2700	54620	0000	RENTAL-EQUIPME	244,393.00		244,393.00			244,393.00	244,393.00	
13000	2700	55112	0000	TRANSPORTATION	2,412,611.00		2,412,611.00			2,412,611.00	2,400,111.00	12,500.00
13000	2700	55200	0000	PROPERTY/LIABI	46,630.00		46,630.00	23,787.00	23,787.00	22,843.00		22,843.00
13000	2700	55915	0000	OTHER CONTRACT	15,000.00		15,000.00			15,000.00		15,000.00
13000	2700	55916	0000	BUS INSPECTION	7,500.00		7,500.00			7,500.00	6,000.00	1,500.00
13000	2700	56113	0000	SOFTWARE				6,165.00	6,165.00	6,165.00-		6,165.00-
13000	2700	57311	0000	VEHICLES-GENER	45,000.00		45,000.00			45,000.00		45,000.00
13000	2700	-----	----	STUDENT TRANSP	2,831,676.00		2,831,676.00	35,207.90	35,207.90	2,796,468.10	2,650,504.00	145,964.10
13000	-----	-----	----	TRANSPORTATION	2,831,676.00		2,831,676.00	35,207.90	35,207.90	2,796,468.10	2,650,504.00	145,964.10
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14000			INSTRUCTION MATERIALS									
14000	1000	56107	0000	INST MAT CREDI				100,516.81	92,490.34	92,490.34-	40,628.00	133,118.34-
14000	1000	-----	----	INSTRUCTION				100,516.81	92,490.34	92,490.34-	40,628.00	133,118.34-
14000	-----	-----	----	INSTRUCTION MA				100,516.81	92,490.34	92,490.34-	40,628.00	133,118.34-
=====												
21000			FOOD SERVICE									
21000	3100	51100	1114	BASE SALARIES	90,000.00		90,000.00	8,332.50	8,332.50	81,667.50		81,667.50
21000	3100	51100	1217	BASE SALARIES	11,500.00		11,500.00			11,500.00		11,500.00
21000	3100	51100	1617	BASE SALARIES	1,220,000.00		1,220,000.00	37,351.23	37,351.23	1,182,648.77		1,182,648.77
21000	3100	51300	1114	ADDITIONAL COM	1,800.00		1,800.00	125.00	125.00	1,675.00		1,675.00
21000	3100	51300	1617	ADDITIONAL COM	69,500.00		69,500.00	58,211.11	58,211.11	11,288.89		11,288.89
21000	3100	52111	0000	ERA	200,000.00		200,000.00	13,217.05	13,217.05	186,782.95		186,782.95
21000	3100	52112	0000	ERA-RETIREE HE	30,000.00		30,000.00	1,871.45	1,871.45	28,128.55		28,128.55
21000	3100	52210	0000	FICA	80,000.00		80,000.00	5,530.82	5,530.82	74,469.18		74,469.18
21000	3100	52220	0000	MEDICARE	20,000.00		20,000.00	1,335.89	1,335.89	18,664.11		18,664.11
21000	3100	52311	0000	HEALTH/MEDICAL	250,020.00		250,020.00	5,785.50	5,785.50	244,234.50		244,234.50
21000	3100	52312	0000	LIFE	4,000.00		4,000.00	121.26	121.26	3,878.74		3,878.74
21000	3100	52313	0000	DENTAL	13,000.00		13,000.00	293.77	293.77	12,706.23		12,706.23
21000	3100	52314	0000	VISION	2,796.00		2,796.00	58.71	58.71	2,737.29		2,737.29
21000	3100	52500	0000	UNEMPLOYMENT I	1,000.00		1,000.00			1,000.00		1,000.00
21000	3100	52710	0000	WORKER'S COMP	24,000.00		24,000.00	29,373.00	29,373.00	5,373.00-		5,373.00-
21000	3100	52720	0000	WORKER COMP EM	684.00		684.00			684.00		684.00
21000	3100	53330	0000	PROFESSIONAL D	6,000.00		6,000.00	70.00	70.00	5,930.00		5,930.00
21000	3100	53711	0000	OTHER CHARGES	2,200.00		2,200.00	3.17	3.17	2,196.83		2,196.83
21000	3100	54311	0000	M&R FURN/FIXTU	4,500.00		4,500.00			4,500.00		4,500.00

JOB			2020-21	2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED	
FUND	FUNC	OBJ	CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
21000			FOOD SERVICE								
21000	3100	55813	0000	EMP. TRAVEL-NO	10,000.00		132.79	132.79	9,867.21		9,867.21
21000	3100	55915	0000	OTHER CONTRACT	75,000.00		17,471.78	17,471.78	57,528.22	54,353.36	3,174.86
21000	3100	56116	0000	FOOD	2,475,000.00		116,327.40	88,376.39	2,386,623.61	1,599,104.23	787,519.38
21000	3100	56117	0000	NON-FOOD	25,000.00		4,713.09	831.56	24,168.44	11,781.53	12,386.91
21000	3100	56118	0000	SUPPLIES/MATER	175,000.00		1,658.00	1,620.00	173,380.00	121,039.57	52,340.43
21000	3100	57332	0000	SUPPLY ASSETS						3,233.00	3,233.00-
21000	3100	-----	----	FOOD SERVICE O	4,791,000.00		301,983.52	270,112.98	4,520,887.02	1,789,511.69	2,731,375.33
21000	-----	-----	----	FOOD SERVICE	4,791,000.00		301,983.52	270,112.98	4,520,887.02	1,789,511.69	2,731,375.33
22000			ATHLETICS								
22000	1000	52710	0000	WORKER'S COMP			34.00	34.00	34.00-		34.00-
22000	1000	55817	0000	STUDENT TRAVEL	88,043.00				88,043.00		88,043.00
22000	1000	55915	0000	OTHER CONTRACT	182,432.00		8,797.61		182,432.00	8,797.63	173,634.37
22000	1000	-----	----	INSTRUCTION	270,475.00		8,831.61	34.00	270,441.00	8,797.63	261,643.37
22000	-----	-----	----	ATHLETICS	270,475.00		8,831.61	34.00	270,441.00	8,797.63	261,643.37
23000			ACTIVITY								
23000	1000	51100	1624	BASE SALARIES	190,106.00		3,520.80	3,520.80	164,585.20		164,585.20
23000	1000	51300	1624	ADDITIONAL COM	11,000.00						
23000	1000	52111	0000	ERA	16,764.00		498.18	498.18	11,765.82		11,765.82
23000	1000	52112	0000	ERA-RETIREE HE	2,411.00		70.44	70.44	1,690.56		1,690.56
23000	1000	52210	0000	FICA	7,262.00		203.68	203.68	5,258.32		5,258.32
23000	1000	52220	0000	MEDICARE	1,703.00		47.64	47.64	1,230.36		1,230.36
23000	1000	52311	0000	HEALTH/MEDICAL	24,066.00		260.08	260.08	21,305.92		21,305.92
23000	1000	52312	0000	LIFE	347.00		5.64	5.64	291.36		291.36
23000	1000	52313	0000	DENTAL	1,796.00		10.28	10.28	1,685.72		1,685.72
23000	1000	52314	0000	VISION	340.00		3.36	3.36	306.64		306.64
23000	1000	52500	0000	UNEMPLOYMENT I	95.00						
23000	1000	52710	0000	WORKER'S COMP	3,905.00		2,213.00	2,213.00	758.00-		758.00-
23000	1000	52720	0000	WORKER COMP EM	60.00		48.00		48.00		48.00
23000	1000	53330	0000	PROFESSIONAL D							
23000	1000	53711	0000	OTHER CHARGES	150,000.00		3,994.48	3,994.48	146,005.52	585.00	145,420.52
23000	1000	55817	0000	STUDENT TRAVEL	30,000.00				30,000.00	2,050.00	27,950.00
23000	1000	55915	0000	OTHER CONTRACT	160,000.00		250.00	250.00	173,915.18		173,915.18
23000	1000	56118	0000	SUPPLIES/MATER	874,145.00		415.27-	5,669.06-	1,177,985.85	158,480.33	1,019,505.52
23000	1000	57331	0000	FIXED ASSETS O	195,000.00				60,217.64-		60,217.64-
23000	1000	57332	0000	SUPPLY ASSETS	11,000.00				507.33-	2,633.80	3,141.13-
23000	1000	-----	----	INSTRUCTION	1,680,000.00		10,662.31	5,408.52	1,674,591.48	163,749.13	1,510,842.35
23000	-----	-----	----	ACTIVITY	1,680,000.00		10,662.31	5,408.52	1,674,591.48	163,749.13	1,510,842.35

FUND	FUNC	OBJ	JOB		2020-21		BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC						
24101				TITLE I								
24101	1000	51100	1411	BASE SALARIES	545,351.00		545,351.00			545,351.00		545,351.00
24101	1000	51100	1413	BASE SALARIES	171,836.00		171,836.00			171,836.00		171,836.00
24101	1000	51100	1711	BASE SALARIES	54,180.00		54,180.00			54,180.00		54,180.00
24101	1000	51100	1713	BASE SALARIES	36,123.00		36,123.00			36,123.00		36,123.00
24101	1000	51300	1411	ADDITIONAL COM	37,000.00		37,000.00			37,000.00		37,000.00
24101	1000	52111	0000	ERA	103,973.00		103,973.00			103,973.00		103,973.00
24101	1000	52112	0000	ERA-RETIREE HE	14,695.00		14,695.00			14,695.00		14,695.00
24101	1000	52210	0000	FICA	45,557.00		45,557.00			45,557.00		45,557.00
24101	1000	52220	0000	MEDICARE	10,655.00		10,655.00			10,655.00		10,655.00
24101	1000	52311	0000	HEALTH/MEDICAL	147,036.00		147,036.00			147,036.00		147,036.00
24101	1000	52312	0000	LIFE	1,026.00		1,026.00			1,026.00		1,026.00
24101	1000	52313	0000	DENTAL	5,383.00		5,383.00			5,383.00		5,383.00
24101	1000	52314	0000	VISION	1,041.00		1,041.00			1,041.00		1,041.00
24101	1000	52500	0000	UNEMPLOYMENT I	6,026.00		6,026.00			6,026.00		6,026.00
24101	1000	52710	0000	WORKER'S COMP	6,026.00		6,026.00	9,313.00	9,313.00	3,287.00-		3,287.00-
24101	1000	52720	0000	WORKER COMP EM	167.00		167.00			167.00		167.00
24101	1000	53330	0000	PROFESSIONAL D	140,316.00		132,816.00			132,816.00		132,816.00
24101	1000	55813	0000	EMP. TRAVEL-NO	1,000.00		1,000.00			1,000.00		1,000.00
24101	1000	55817	0000	STUDENT TRAVEL	5,000.00		5,000.00			5,000.00		5,000.00
24101	1000	55915	0000	OTHER CONTRACT			10,000.00	2,270.43	0.66	9,999.34	10,499.34	500.00-
24101	1000	56113	0000	SOFTWARE	7,000.00		7,000.00			7,000.00	8,636.54	1,636.54-
24101	1000	56118	0000	SUPPLIES/MATER	557,063.00		554,563.00	42,177.24	42,177.24	512,385.76	2,215.58	510,170.18
24101	1000	57331	0000	FIXED ASSETS O	688,980.00		688,980.00	532,151.00	66,330.00	622,650.00	1,200,197.00	577,547.00-
24101	1000	57332	0000	SUPPLY ASSETS				13,637.00	13,337.50	13,337.50-	18,582.00	31,919.50-
24101	1000	-----	----	INSTRUCTION	2,585,434.00		2,585,434.00	599,548.67	131,158.40	2,454,275.60	1,240,130.46	1,214,145.14
24101	2300	53411	0000	AUDITING	12,499.00		12,499.00			12,499.00		12,499.00
24101	2300	53713	0000	INDIRECT COSTS	56,342.00		56,342.00			56,342.00		56,342.00
24101	2300	-----	----	SUPPORT-GENERA	68,841.00		68,841.00			68,841.00		68,841.00
24101	2400	51100	1217	BASE SALARIES	34,740.00		34,740.00	2,881.75	2,881.75	31,858.25		31,858.25
24101	2400	52111	0000	ERA	15,204.00		15,204.00	407.76	407.76	14,796.24		14,796.24
24101	2400	52112	0000	ERA-RETIREE HE	2,149.00		2,149.00	57.64	57.64	2,091.36		2,091.36
24101	2400	52210	0000	FICA	6,662.00		6,662.00	137.93	137.93	6,524.07		6,524.07
24101	2400	52220	0000	MEDICARE	1,558.00		1,558.00	32.26	32.26	1,525.74		1,525.74
24101	2400	52311	0000	HEALTH/MEDICAL	10,882.00		10,882.00	824.34	824.34	10,057.66		10,057.66
24101	2400	52312	0000	LIFE	114.00		114.00	4.70	4.70	109.30		109.30
24101	2400	52313	0000	DENTAL	1,108.00		1,108.00	32.66	32.66	1,075.34		1,075.34
24101	2400	52314	0000	VISION	105.00		105.00			105.00		105.00
24101	2400	52500	0000	UNEMPLOYMENT I	881.00		881.00			881.00		881.00
24101	2400	52710	0000	WORKER'S COMP	881.00		881.00	458.00	458.00	423.00		423.00
24101	2400	52720	0000	WORKER COMP EM	18.00		18.00			18.00		18.00
24101	2400	53330	0000	PROFESSIONAL D	10,000.00		10,000.00			10,000.00	2,000.00	8,000.00
24101	2400	55813	0000	EMP. TRAVEL-NO	6,000.00		6,000.00			6,000.00		6,000.00
24101	2400	56118	0000	SUPPLIES/MATER	80,248.00		80,248.00	3,817.28	3,490.44	76,757.56	6,760.00	69,997.56
24101	2400	-----	----	SUPPORT-SCHOOL	170,550.00		170,550.00	8,654.32	8,327.48	162,222.52	8,760.00	153,462.52
24101	-----	-----	----	TITLE I	2,824,825.00		2,824,825.00	608,202.99	139,485.88	2,685,339.12	1,248,890.46	1,436,448.66

FUND	FUNC	OBJ	JOB		2020-21		BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC						
24106			ENTITLEMENT-HOBB									
24106	1000	52710	0000	WORKER'S COMP				1,484.00	1,484.00	1,484.00-		1,484.00-
24106	1000	-----	----	INSTRUCTION				1,484.00	1,484.00	1,484.00-		1,484.00-
24106	2100	51100	1217	BASE SALARIES				3,316.25	3,316.25	3,316.25-		3,316.25-
24106	2100	52111	0000	ERA				469.24	469.24	469.24-		469.24-
24106	2100	52112	0000	ERA-RETIREE HE				66.34	66.34	66.34-		66.34-
24106	2100	52210	0000	FICA				154.60	154.60	154.60-		154.60-
24106	2100	52220	0000	MEDICARE				36.16	36.16	36.16-		36.16-
24106	2100	52311	0000	HEALTH/MEDICAL				1,042.46	1,042.46	1,042.46-		1,042.46-
24106	2100	52312	0000	LIFE				5.86	5.86	5.86-		5.86-
24106	2100	52313	0000	DENTAL				54.82	54.82	54.82-		54.82-
24106	2100	52314	0000	VISION				9.50	9.50	9.50-		9.50-
24106	2100	52710	0000	WORKER'S COMP				1,371.00	1,371.00	1,371.00-		1,371.00-
24106	2100	-----	----	SUPPORT-STUDEN				6,526.23	6,526.23	6,526.23-		6,526.23-
24106	2400	51100	1211	BASE SALARIES				6,477.10	6,477.10	6,477.10-		6,477.10-
24106	2400	52111	0000	ERA				916.52	916.52	916.52-		916.52-
24106	2400	52112	0000	ERA-RETIREE HE				129.54	129.54	129.54-		129.54-
24106	2400	52210	0000	FICA				398.46	398.46	398.46-		398.46-
24106	2400	52220	0000	MEDICARE				93.19	93.19	93.19-		93.19-
24106	2400	52312	0000	LIFE				3.70	3.70	3.70-		3.70-
24106	2400	52710	0000	WORKER'S COMP				2,713.00	2,713.00	2,713.00-		2,713.00-
24106	2400	-----	----	SUPPORT-SCHOOL				10,731.51	10,731.51	10,731.51-		10,731.51-
24106	----	-----	----	ENTITLEMENT-HO				18,741.74	18,741.74	18,741.74-		18,741.74-
=====												
24115			IDEA - PRIVATE SCHOOLS SHARE									
24115	1000	55915	0000	OTHER CONTRACT	11,402.00		11,402.00			11,402.00		11,402.00
24115	1000	-----	----	INSTRUCTION	11,402.00		11,402.00			11,402.00		11,402.00
24115	----	-----	----	IDEA - PRIVATE	11,402.00		11,402.00			11,402.00		11,402.00
=====												
24119			CCLC 21ST CENTURY GRANT									
24119	1000	51100	1411	BASE SALARIES	328,222.00		328,222.00			328,222.00		328,222.00
24119	1000	52111	0000	ERA	42,113.00		42,113.00			42,113.00		42,113.00
24119	1000	52112	0000	ERA-RETIREE HE	6,059.00		6,059.00			6,059.00		6,059.00
24119	1000	52210	0000	FICA	18,784.00		18,784.00			18,784.00		18,784.00
24119	1000	52220	0000	MEDICARE	202.00		202.00			202.00		202.00
24119	1000	52710	0000	WORKER'S COMP			5,174.00	5,174.00	5,174.00-			5,174.00-
24119	1000	53330	0000	PROFESSIONAL D	18,684.00		18,684.00			18,684.00		18,684.00
24119	1000	53711	0000	OTHER CHARGES						4,500.00		4,500.00-
24119	1000	55817	0000	STUDENT TRAVEL	3,306.00		3,306.00			3,306.00	84,040.00	80,734.00-
24119	1000	55915	0000	OTHER CONTRACT	171,562.00		171,562.00	16.17	16.17	171,545.83	72,595.83	98,950.00

FUND	FUNC	OBJ	CLAS	OBJECT	DESCRIP	2020-21 FINAL BUDGET AP	2020-21 TRANSFERS INC/DEC	BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
24119				CCLC 21ST CENTURY	GRANT								
24119	1000	56118	0000	SUPPLIES/MATER		514,554.00		514,554.00			514,554.00	5,015.25	509,538.75
24119	1000	-----	----	INSTRUCTION		1,103,486.00		1,103,486.00	5,190.17	5,190.17	1,098,295.83	166,151.08	932,144.75
24119	2100	53330	0000	PROFESSIONAL D		850.00		850.00			850.00		850.00
24119	2100	-----	----	SUPPORT-STUDEN		850.00		850.00			850.00		850.00
24119	2300	53330	0000	PROFESSIONAL D		67,780.00		67,780.00			67,780.00		67,780.00
24119	2300	53713	0000	INDIRECT COSTS		25,117.00		25,117.00			25,117.00		25,117.00
24119	2300	-----	----	SUPPORT-GENERA		92,897.00		92,897.00			92,897.00		92,897.00
24119	2400	51100	1217	BASE SALARIES		38,459.00		38,459.00			38,459.00		38,459.00
24119	2400	52111	0000	ERA		3,261.00		3,261.00			3,261.00		3,261.00
24119	2400	52112	0000	ERA-RETIREE HE		469.00		469.00			469.00		469.00
24119	2400	52210	0000	FICA		1,454.00		1,454.00			1,454.00		1,454.00
24119	2400	52220	0000	MEDICARE		50.00		50.00			50.00		50.00
24119	2400	52710	0000	WORKER'S COMP					137.00	137.00	137.00-		137.00-
24119	2400	53330	0000	PROFESSIONAL D		2,421.00		2,421.00			2,421.00		2,421.00
24119	2400	-----	----	SUPPORT-SCHOOL		46,114.00		46,114.00	137.00	137.00	45,977.00		45,977.00
24119	2500	51100	1220	BASE SALARIES		38,000.00		38,000.00	1,588.82	1,588.82	36,411.18		36,411.18
24119	2500	52111	0000	ERA		5,282.00		5,282.00	224.82	224.82	5,057.18		5,057.18
24119	2500	52112	0000	ERA-RETIREE HE		760.00		760.00	31.78	31.78	728.22		728.22
24119	2500	52210	0000	FICA		2,356.00		2,356.00	88.22	88.22	2,267.78		2,267.78
24119	2500	52220	0000	MEDICARE					20.64	20.64	20.64-		20.64-
24119	2500	52311	0000	HEALTH/MEDICAL					175.26	175.26	175.26-		175.26-
24119	2500	52312	0000	LIFE					2.34	2.34	2.34-		2.34-
24119	2500	52313	0000	DENTAL					8.58	8.58	8.58-		8.58-
24119	2500	52314	0000	VISION					1.88	1.88	1.88-		1.88-
24119	2500	52710	0000	WORKER'S COMP					253.00	253.00	253.00-		253.00-
24119	2500	55400	0000	ADVERTISING								8,000.00	8,000.00-
24119	2500	55915	0000	OTHER CONTRACT		13,719.00		13,719.00			13,719.00	6,500.00	7,219.00
24119	2500	56113	0000	SOFTWARE					9,000.00	9,000.00	9,000.00-		9,000.00-
24119	2500	-----	----	CENTRAL SERVIC		60,117.00		60,117.00	11,395.34	11,395.34	48,721.66	14,500.00	34,221.66
24119	2700	55112	0000	TRANSPORTATION		15,458.00		15,458.00			15,458.00		15,458.00
24119	2700	-----	----	STUDENT TRANSP		15,458.00		15,458.00			15,458.00		15,458.00
24119	3300	56118	0000	SUPPLIES/MATER		900.00		900.00			900.00		900.00
24119	3300	-----	----	COMMUNITY OPER		900.00		900.00			900.00		900.00
24119	----	-----	----	CCLC 21st		1,319,822.00		1,319,822.00	16,722.51	16,722.51	1,303,099.49	180,651.08	1,122,448.41

FUND	FUNC	OBJ	JOB		2020-21		BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC						
24124			COMMUNITY SCHOOLS - NEW FUND									
24124	1000	51100	1214	BASE SALARIES			90,000.00			90,000.00		90,000.00
24124	1000	51100	1411	BASE SALARIES			136,000.00			136,000.00		136,000.00
24124	1000	51100	1711	BASE SALARIES			52,000.00			52,000.00		52,000.00
24124	1000	51300	1411	ADDITIONAL COM			151,708.00			151,708.00		151,708.00
24124	1000	52111	0000	ERA			63,445.00			63,445.00		63,445.00
24124	1000	52112	0000	ERA-RETIREE HE			8,367.00			8,367.00		8,367.00
24124	1000	52210	0000	FICA			27,579.00			27,579.00		27,579.00
24124	1000	52220	0000	MEDICARE			5,516.00			5,516.00		5,516.00
24124	1000	52710	0000	WORKER'S COMP			200.00			200.00		200.00
24124	1000	52720	0000	WORKER COMP EM			15.00			15.00		15.00
24124	1000	53330	0000	PROFESSIONAL D			6,560.00			6,560.00		6,560.00
24124	1000	55915	0000	OTHER CONTRACT			77,750.00			77,750.00		77,750.00
24124	1000	56118	0000	SUPPLIES/MATER			96,750.00			96,750.00		96,750.00
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24124	1000	-----	----	INSTRUCTION			715,890.00			715,890.00		715,890.00
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24124	2300	51100	1114	BASE SALARIES			72,800.00			72,800.00		72,800.00
24124	2300	51300	1114	ADDITIONAL COM			3,848.00			3,848.00		3,848.00
24124	2300	52111	0000	ERA			8,037.00			8,037.00		8,037.00
24124	2300	52112	0000	ERA-RETIREE HE			1,533.00			1,533.00		1,533.00
24124	2300	52210	0000	FICA			3,752.00			3,752.00		3,752.00
24124	2300	52220	0000	MEDICARE			1,111.00			1,111.00		1,111.00
24124	2300	52710	0000	WORKER'S COMP			100.00			100.00		100.00
24124	2300	52720	0000	WORKER COMP EM			8.00			8.00		8.00
24124	2300	53330	0000	PROFESSIONAL D			6,560.00			6,560.00		6,560.00
24124	2300	56118	0000	SUPPLIES/MATER			10,000.00			10,000.00		10,000.00
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24124	2300	-----	----	SUPPORT-GENERA			107,749.00			107,749.00		107,749.00
							<hr/>			<hr/>		<hr/>
24124	2400	51300	1112	ADDITIONAL COM			15,960.00			15,960.00		15,960.00
24124	2400	52111	0000	ERA			2,298.00			2,298.00		2,298.00
24124	2400	52112	0000	ERA-RETIREE HE			319.00			319.00		319.00
24124	2400	52210	0000	FICA			990.00			990.00		990.00
24124	2400	52220	0000	MEDICARE			231.00			231.00		231.00
24124	2400	52710	0000	WORKER'S COMP			25.00			25.00		25.00
24124	2400	52720	0000	WORKER COMP EM			4.00			4.00		4.00
24124	2400	53330	0000	PROFESSIONAL D			19,680.00			19,680.00	1,750.00	17,930.00
24124	2400	55915	0000	OTHER CONTRACT			61,750.00			61,750.00		61,750.00
24124	2400	56118	0000	SUPPLIES/MATER			75,104.00			75,104.00		75,104.00
							<hr/>			<hr/>		<hr/>
24124	2400	-----	----	SUPPORT-SCHOOL			176,361.00			176,361.00	1,750.00	174,611.00
							<hr/>			<hr/>		<hr/>
24124	-----	-----	----	COMMUNITY SCHO			1,000,000.00			1,000,000.00	1,750.00	998,250.00
							<hr/>			<hr/>		<hr/>
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24153			TITLE III									
24153	1000	51300	1411	ADDITIONAL COM	13,563.00		13,563.00			13,563.00		13,563.00
24153	1000	52710	0000	WORKER'S COMP				9.00	9.00	9.00-		9.00-
24153	1000	53330	0000	PROFESSIONAL D	35,427.00		35,427.00			35,427.00		35,427.00
24153	1000	56113	0000	SOFTWARE	73,797.00		73,797.00	73,796.76		73,797.00	73,796.76	0.24
24153	1000	56118	0000	SUPPLIES/MATER	48,026.00		48,026.00			48,026.00		48,026.00

FUND	FUNC	OBJ	JOB		2020-21		2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT	DESCRIP	FINAL							
24153					TITLE III								
24153	1000	-----	----		INSTRUCTION	170,813.00		170,813.00	73,805.76	9.00	170,804.00	73,796.76	97,007.24
24153	2300	53713	0000		INDIRECT COSTS	4,482.00		4,482.00			4,482.00		4,482.00
24153	2300	-----	----		SUPPORT-GENERA	4,482.00		4,482.00			4,482.00		4,482.00
24153	2400	53330	0000		PROFESSIONAL D	915.00		915.00			915.00		915.00
24153	2400	-----	----		SUPPORT-SCHOOL	915.00		915.00			915.00		915.00
24153	----	-----	----		TITLE III	176,210.00		176,210.00	73,805.76	9.00	176,201.00	73,796.76	102,404.24
=====													
24154					TITLE IIA								
24154	1000	51100	1411		BASE SALARIES	52,558.00		52,558.00			52,558.00		52,558.00
24154	1000	51300	1411		ADDITIONAL COM	105,000.00		105,000.00			105,000.00		105,000.00
24154	1000	52111	0000		ERA	40,000.00		40,000.00			40,000.00		40,000.00
24154	1000	52112	0000		ERA-RETIREE HE	12,000.00		12,000.00			12,000.00		12,000.00
24154	1000	52210	0000		FICA	5,000.00		5,000.00			5,000.00		5,000.00
24154	1000	52220	0000		MEDICARE	5,000.00		5,000.00			5,000.00		5,000.00
24154	1000	52311	0000		HEALTH/MEDICAL	6,000.00		6,000.00			6,000.00		6,000.00
24154	1000	52312	0000		LIFE	2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	52313	0000		DENTAL	2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	52314	0000		VISION	2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	52710	0000		WORKER'S COMP	710.00		710.00	999.00	999.00	289.00-		289.00-
24154	1000	52720	0000		WORKER COMP EM	2,000.00		2,000.00			2,000.00		2,000.00
24154	1000	53330	0000		PROFESSIONAL D	75,000.00		75,000.00	6,861.43	3,925.60	71,074.40	10,355.24	60,719.16
24154	1000	55915	0000		OTHER CONTRACT	1,000.00		1,000.00			1,000.00		1,000.00
24154	1000	-----	----		INSTRUCTION	310,268.00		310,268.00	7,860.43	4,924.60	305,343.40	10,355.24	294,988.16
24154	2300	53713	0000		INDIRECT COSTS	1,000.00		1,000.00			1,000.00		1,000.00
24154	2300	-----	----		SUPPORT-GENERA	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	51100	1217		BASE SALARIES	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52111	0000		ERA	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52112	0000		ERA-RETIREE HE	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52210	0000		FICA	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52220	0000		MEDICARE	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52311	0000		HEALTH/MEDICAL	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52312	0000		LIFE	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52313	0000		DENTAL	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	52710	0000		WORKER'S COMP	101.00		101.00			101.00		101.00
24154	2400	52720	0000		WORKER COMP EM	1,000.00		1,000.00			1,000.00		1,000.00
24154	2400	53330	0000		PROFESSIONAL D	5,000.00		5,000.00	2,112.75	217.73-	5,217.73	22,161.71	16,943.98-
24154	2400	-----	----		SUPPORT-SCHOOL	14,101.00		14,101.00	2,112.75	217.73-	14,318.73	22,161.71	7,842.98-
24154	2500	51100	1113		BASE SALARIES	6,656.00		6,656.00	551.90	551.90	6,104.10		6,104.10

FUND	FUNC	OBJ	JOB		2020-21		2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT	DESCRIP	FINAL							
24154					TITLE IIA								
24154	2500	52111	0000	ERA		942.00		942.00	78.10	78.10	863.90		863.90
24154	2500	52112	0000	ERA-RETIREE HE		133.00		133.00	11.04	11.04	121.96		121.96
24154	2500	52210	0000	FICA		363.00		363.00	31.66	31.66	331.34		331.34
24154	2500	52220	0000	MEDICARE		97.00		97.00	7.40	7.40	89.60		89.60
24154	2500	52311	0000	HEALTH/MEDICAL		661.00		661.00	55.04	55.04	605.96		605.96
24154	2500	52312	0000	LIFE		3.00		3.00	0.24	0.24	2.76		2.76
24154	2500	52313	0000	DENTAL		31.00		31.00	2.56	2.56	28.44		28.44
24154	2500	52314	0000	VISION		5.00		5.00	0.42	0.42	4.58		4.58
24154	2500	52710	0000	WORKER'S COMP		101.00		101.00	89.00	89.00	12.00		12.00
24154	2500	-----	----	CENTRAL SERVIC		8,992.00		8,992.00	827.36	827.36	8,164.64		8,164.64
24154	----	-----	----	TITLE IIA		334,361.00		334,361.00	10,800.54	5,534.23	328,826.77	32,516.95	296,309.82
=====													
24174					CARL PERKINS-CURRENT								
24174	1000	51300	1415	ADDITIONAL COM		9,400.00		9,400.00			9,400.00		9,400.00
24174	1000	52710	0000	WORKER'S COMP					129.00	129.00	129.00-		129.00-
24174	1000	53330	0000	PROFESSIONAL D		8,779.00		8,779.00			8,779.00	2,400.00	6,379.00
24174	1000	53711	0000	OTHER CHARGES								2,200.00	2,200.00-
24174	1000	57332	0000	SUPPLY ASSETS								3,586.00	3,586.00-
24174	1000	-----	----	INSTRUCTION		18,179.00		18,179.00	129.00	129.00	18,050.00	8,186.00	9,864.00
24174	2100	51100	1214	BASE SALARIES		66,748.00		66,748.00			66,748.00		66,748.00
24174	2100	52111	0000	ERA		9,445.00		9,445.00			9,445.00		9,445.00
24174	2100	52112	0000	ERA-RETIREE HE		1,335.00		1,335.00			1,335.00		1,335.00
24174	2100	52210	0000	FICA		4,138.00		4,138.00			4,138.00		4,138.00
24174	2100	52220	0000	MEDICARE		968.00		968.00			968.00		968.00
24174	2100	52312	0000	LIFE		48.00		48.00			48.00		48.00
24174	2100	52710	0000	WORKER'S COMP					875.00	875.00	875.00-		875.00-
24174	2100	52720	0000	WORKER COMP EM		8.00		8.00			8.00		8.00
24174	2100	-----	----	SUPPORT-STUDEN		82,690.00		82,690.00	875.00	875.00	81,815.00		81,815.00
24174	----	-----	----	CARL PERKINS-C		100,869.00		100,869.00	1,004.00	1,004.00	99,865.00	8,186.00	91,679.00
=====													
24189					STUDENT SUPPORT-GRADS								
24189	1000	51100	1411	BASE SALARIES		75,000.00		75,000.00			75,000.00		75,000.00
24189	1000	52111	0000	ERA		10,800.00		10,800.00			10,800.00		10,800.00
24189	1000	52112	0000	ERA-RETIREE HE		1,500.00		1,500.00			1,500.00		1,500.00
24189	1000	52210	0000	FICA		4,650.00		4,650.00			4,650.00		4,650.00
24189	1000	52220	0000	MEDICARE		1,088.00		1,088.00			1,088.00		1,088.00
24189	1000	52710	0000	WORKER'S COMP					17.00	17.00	17.00-		17.00-
24189	1000	53330	0000	PROFESSIONAL D		150,000.00		150,000.00			150,000.00		150,000.00
24189	1000	55817	0000	STUDENT TRAVEL		50,185.00		50,185.00			50,185.00		50,185.00
24189	1000	55915	0000	OTHER CONTRACT		10,000.00		10,000.00			10,000.00		10,000.00
24189	1000	56113	0000	SOFTWARE		25,000.00		25,000.00			25,000.00		25,000.00

FUND	FUNC	OBJ	JOB		2020-21		2020-21		BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL	BUDGET AP	TRANSFERS	INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
24189														
STUDENT SUPPORT-GRADS														
24189	1000	-----	----	INSTRUCTION		328,223.00			328,223.00	17.00	17.00	328,206.00		328,206.00
24189	2500	51100	1217	BASE SALARIES		38,973.00			38,973.00			38,973.00		38,973.00
24189	2500	51300	1217	ADDITIONAL COM		4,283.00			4,283.00			4,283.00		4,283.00
24189	2500	52111	0000	ERA		6,121.00			6,121.00			6,121.00		6,121.00
24189	2500	52112	0000	ERA-RETIREE HE		865.00			865.00			865.00		865.00
24189	2500	52210	0000	FICA		2,682.00			2,682.00			2,682.00		2,682.00
24189	2500	52220	0000	MEDICARE		627.00			627.00			627.00		627.00
24189	2500	52312	0000	LIFE		56.00			56.00			56.00		56.00
24189	2500	52710	0000	WORKER'S COMP						195.00	195.00	195.00-		195.00-
24189	2500	52720	0000	WORKER COMP EM		9.00			9.00			9.00		9.00
24189	2500	-----	----	CENTRAL SERVIC		53,616.00			53,616.00	195.00	195.00	53,421.00		53,421.00
24189	-----	-----	----	STUDENT SUPPOR		381,839.00			381,839.00	212.00	212.00	381,627.00		381,627.00
=====														
24301				CARES FUNDS										
24301	1000	53330	0000	PROFESSIONAL D					31,538.00			31,538.00	31,537.50	0.50
24301	1000	55915	0000	OTHER CONTRACT					141,662.00	70,672.50	42,423.37	99,238.63	169,162.50	69,923.87-
24301	1000	56113	0000	SOFTWARE					53,030.00			53,030.00		53,030.00
24301	1000	56118	0000	SUPPLIES/MATER					191,809.00	5,290.00	5,290.00	186,519.00	103,213.00	83,306.00
24301	1000	57331	0000	FIXED ASSETS O					45,000.00			45,000.00		45,000.00
24301	1000	57332	0000	SUPPLY ASSETS					1,361,510.00	516,002.00	514,977.00	846,533.00	599,800.00	246,733.00
24301	1000	-----	----	INSTRUCTION					1,824,549.00	591,964.50	562,690.37	1,261,858.63	903,713.00	358,145.63
24301	2300	53713	0000	INDIRECT COSTS					58,509.00			58,509.00		58,509.00
24301	2300	-----	----	SUPPORT-GENERA					58,509.00			58,509.00		58,509.00
24301	3100	56118	0000	SUPPLIES/MATER					417,197.00			417,197.00		417,197.00
24301	3100	-----	----	FOOD SERVICE O					417,197.00			417,197.00		417,197.00
24301	-----	-----	----	CARES FUNDS					2,300,255.00	591,964.50	562,690.37	1,737,564.63	903,713.00	833,851.63
=====														
25153				MEDICAID FUND										
25153	2100	51100	1215	BASE SALARIES		1,088,665.00			1,088,665.00			1,088,665.00		1,088,665.00
25153	2100	51100	1314	BASE SALARIES		23,158.00			23,158.00			23,158.00		23,158.00
25153	2100	51300	1215	ADDITIONAL COM		1,500.00			1,500.00			1,500.00		1,500.00
25153	2100	52111	0000	ERA		138,320.00			138,320.00			138,320.00		138,320.00
25153	2100	52112	0000	ERA-RETIREE HE		19,551.00			19,551.00			19,551.00		19,551.00
25153	2100	52210	0000	FICA		60,605.00			60,605.00			60,605.00		60,605.00
25153	2100	52220	0000	MEDICARE		14,173.00			14,173.00			14,173.00		14,173.00
25153	2100	52311	0000	HEALTH/MEDICAL		131,631.00			131,631.00			131,631.00		131,631.00
25153	2100	52312	0000	LIFE		924.00			924.00			924.00		924.00

FUND	FUNC	OBJ	JOB		2020-21	2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
25153			MEDICAID FUND									
25153	2100	52313	0000	DENTAL	5,676.00		5,676.00			5,676.00		5,676.00
25153	2100	52314	0000	VISION	1,250.00		1,250.00			1,250.00		1,250.00
25153	2100	52500	0000	UNEMPLOYMENT I	524.00		524.00			524.00		524.00
25153	2100	52710	0000	WORKER'S COMP	13,780.00		13,780.00	13,019.00	13,019.00	761.00		761.00
25153	2100	52720	0000	WORKER COMP EM	153.00		153.00			153.00		153.00
25153	2100	-----	----	SUPPORT-STUDEN	1,499,910.00		1,499,910.00	13,019.00	13,019.00	1,486,891.00		1,486,891.00
25153	2600	52710	0000	WORKER'S COMP	90.00		90.00			90.00		90.00
25153	2600	-----	----	OPERATION/MAIN	90.00		90.00			90.00		90.00
25153	----	-----	----	MEDICAID FUND	1,500,000.00		1,500,000.00	13,019.00	13,019.00	1,486,981.00		1,486,981.00
=====												
26109			AP/MADDOX FOUNDATION									
26109	1000	52710	0000	WORKER'S COMP				108.00	108.00	108.00-		108.00-
26109	1000	-----	----	INSTRUCTION				108.00	108.00	108.00-		108.00-
26109	----	-----	----	AP/MADDOX FOUN				108.00	108.00	108.00-		108.00-
=====												
26215			BRIDGE SOUTHERN NEW MEXICO									
26215	2100	56118	0000	SUPPLIES/MATER	104,453.00		104,453.00			104,453.00		104,453.00
26215	2100	-----	----	SUPPORT-STUDEN	104,453.00		104,453.00			104,453.00		104,453.00
26215	----	-----	----	BRIDGE SOUTH N	104,453.00		104,453.00			104,453.00		104,453.00
=====												
27109			INSTRUCITONAL MATERIALS									
27109	1000	56107	0000	INST MAT CREDI				161,245.99	161,245.99	161,245.99-	27,174.84	188,420.83-
27109	1000	56111	0000	INST MAT CASH				142,432.84	128,953.88	128,953.88-	14,012.78	142,966.66-
27109	1000	-----	----	INSTRUCTION				303,678.83	290,199.87	290,199.87-	41,187.62	331,387.49-
27109	----	-----	----	INSTRUCITONAL				303,678.83	290,199.87	290,199.87-	41,187.62	331,387.49-
=====												
27126			COMMUNITY SCHOOLS PLANNING GRA									
27126	2100	52710	0000	WORKER'S COMP				282.00	282.00	282.00-		282.00-
27126	2100	-----	----	SUPPORT-STUDEN				282.00	282.00	282.00-		282.00-

FUND	FUNC	OBJ	JOB		2020-21	2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
27126				COMMUNITY SCHOOLS	PLANNING GRA							
27126	2400	51300	1112	ADDITIONAL COM			287.00	287.00	287.00-			287.00-
27126	2400	52111	0000	ERA			40.61	40.61	40.61-			40.61-
27126	2400	52112	0000	ERA-RETIREE HE			5.74	5.74	5.74-			5.74-
27126	2400	52210	0000	FICA			17.79	17.79	17.79-			17.79-
27126	2400	52220	0000	MEDICARE			4.17	4.17	4.17-			4.17-
27126	2400	52710	0000	WORKER'S COMP			5.00	5.00	5.00-			5.00-
27126	2400	-----	----	SUPPORT-SCHOOL			360.31	360.31	360.31-			360.31-
27126	----	-----	----	COMMUNITY SCHO			642.31	642.31	642.31-			642.31-
27149				PRE-K STATE GRANT								
27149	1000	52710	0000	WORKER'S COMP			4,520.00	4,520.00	4,520.00-			4,520.00-
27149	1000	-----	----	INSTRUCTION			4,520.00	4,520.00	4,520.00-			4,520.00-
27149	----	-----	----	PRE-K STATE GR			4,520.00	4,520.00	4,520.00-			4,520.00-
27183				NM GROWN FVV								
27183	3100	56116	0000	FOOD	15,000.00		15,000.00		15,000.00	15,000.00		
27183	3100	-----	----	FOOD SERVICE O	15,000.00		15,000.00		15,000.00	15,000.00		
27183	----	-----	----	NM GROWN FVV	15,000.00		15,000.00		15,000.00	15,000.00		
28149				COMMUNITY HEALTH DOH								
28149	2100	56118	0000	SUPPLIES/MATER	24,450.00		24,450.00		24,450.00			24,450.00
28149	2100	-----	----	SUPPORT-STUDEN	24,450.00		24,450.00		24,450.00			24,450.00
28149	----	-----	----	COM HEALTH DOH	24,450.00		24,450.00		24,450.00			24,450.00
31100				BOND BUILDING								
31100	4000	54500	0000	CONSTRUCTION S	4,551,961.00		4,551,961.00		4,551,961.00	2,391,671.30		2,160,289.70
31100	4000	-----	----	CAPITAL OUTLAY	4,551,961.00		4,551,961.00		4,551,961.00	2,391,671.30		2,160,289.70
31100	----	-----	----	BOND BUILDING	4,551,961.00		4,551,961.00		4,551,961.00	2,391,671.30		2,160,289.70

FUND	FUNC	OBJ	CLAS	OBJECT	DESCRIP	2020-21 FINAL BUDGET AP	2020-21 TRANSFERS INC/DEC	BUDGET AS ADJUSTED	EXPENDED THIS QUARTER	EXPENDED TO DATE	BUDGET BAL AVAILABLE	ENCUMBERANCE TO DATE	UNENCUMBERED BALANCE
31300 SPECIAL BUILDING													
31300	4000	54500	0000	CONSTRUCTION	S	50,530.00		50,530.00			50,530.00		50,530.00
31300	4000	-----	----	CAPITAL OUTLAY		50,530.00		50,530.00			50,530.00		50,530.00
31300	----	-----	----	SPECIAL BUILDI		50,530.00		50,530.00			50,530.00		50,530.00
=====													
31600 HB33-4 MILL													
31600	2300	53712	0000	COUNTY TAX COL		42,860.00		42,860.00	1,029.80	1,029.80	41,830.20		41,830.20
31600	2300	-----	----	SUPPORT-GENERA		42,860.00		42,860.00	1,029.80	1,029.80	41,830.20		41,830.20
31600	4000	54500	0000	CONSTRUCTION	S	6,155,774.00		6,155,774.00	602,262.91	508,053.45	5,647,720.55	1,883,636.94	3,764,083.61
31600	4000	57112	0000	LAND IMPROVEME		25,000.00		25,000.00			25,000.00		25,000.00
31600	4000	57331	0000	FIXED ASSETS O		225,000.00		225,000.00	12,240.90		225,000.00	12,240.90	212,759.10
31600	4000	57332	0000	SUPPLY ASSETS		1,050,000.00		1,050,000.00	135,630.00	113,410.00	936,590.00	2,123,078.87	1,186,488.87-
31600	4000	-----	----	CAPITAL OUTLAY		7,455,774.00		7,455,774.00	750,133.81	621,463.45	6,834,310.55	4,018,956.71	2,815,353.84
31600	----	-----	----	HB33-4 MILL		7,498,634.00		7,498,634.00	751,163.61	622,493.25	6,876,140.75	4,018,956.71	2,857,184.04
=====													
31700 CAPITAL IMP.-SB9-2 MILL													
31700	4000	56118	0000	SUPPLIES/MATER		221,779.00		221,779.00			221,779.00		221,779.00
31700	4000	57332	0000	SUPPLY ASSETS								852.20	852.20-
31700	4000	-----	----	CAPITAL OUTLAY		221,779.00		221,779.00			221,779.00	852.20	220,926.80
31700	----	-----	----	CAPITAL IMP.-S		221,779.00		221,779.00			221,779.00	852.20	220,926.80
=====													
31701 CAPITAL IMPROV - SB9 LOCAL													
31701	2300	53712	0000	COUNTY TAX COL		15,000.00		15,000.00	514.92	514.92	14,485.08		14,485.08
31701	2300	-----	----	SUPPORT-GENERA		15,000.00		15,000.00	514.92	514.92	14,485.08		14,485.08
31701	4000	54315	0000	M&R BLDGS/GRND		602,317.00		522,317.00	59,672.58	57,156.46	465,160.54	617,953.87	152,793.33-
31701	4000	54500	0000	CONSTRUCTION	S	500,000.00		500,000.00	14,223.16	12,388.12	487,611.88	125,933.51	361,678.37
31701	4000	56113	0000	SOFTWARE		900,000.00		920,000.00	401,275.57	127,108.54	792,891.46	581,657.30	211,234.16
31701	4000	56118	0000	SUPPLIES/MATER		557,000.00		557,000.00	197,484.22	108,211.08	448,788.92	479,144.35	30,355.43-
31701	4000	57311	0000	VEHICLES-GENER		170,000.00		170,000.00	31,191.00	31,191.00	138,809.00		138,809.00
31701	4000	57331	0000	FIXED ASSETS O		465,000.00		465,000.00	64,416.00		465,000.00	171,044.24	293,955.76
31701	4000	57332	0000	SUPPLY ASSETS		540,000.00		600,000.00	17,948.00	13,608.00	586,392.00	65,895.86	520,496.14
31701	4000	-----	----	CAPITAL OUTLAY		3,734,317.00		3,734,317.00	786,210.53	349,663.20	3,384,653.80	2,041,629.13	1,343,024.67

FUND	FUNC	OBJ	JOB		2020-21	2020-21	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
31701					CAPITAL IMPROV - SB9 LOCAL							
31701	----	-----	----	CAPITAL IMPROV	3,749,317.00		3,749,317.00	786,725.45	350,178.12	3,399,138.88	2,041,629.13	1,357,509.75
41000				DEBT SERVICE								
41000	2300	53712	0000	COUNTY TAX COL	36,252.00		36,252.00	1,054.76	1,054.76	35,197.24		35,197.24
41000	2300	-----	----	SUPPORT-GENERA	36,252.00		36,252.00	1,054.76	1,054.76	35,197.24		35,197.24
41000	5000	53414	0000	OTHER PROF/TEC	2,670.00		2,670.00			2,670.00	3,740.63	1,070.63-
41000	5000	58214	0000	DEBT SERVICE R	8,629,464.00		8,629,464.00			8,629,464.00		8,629,464.00
41000	5000	58311	0000	BOND PRINCIPAL	5,395,000.00		5,395,000.00	900,000.00	900,000.00	4,495,000.00		4,495,000.00
41000	5000	58322	0000	BOND INTEREST	1,642,800.00		1,642,800.00	40,621.36	40,621.36	1,602,178.64		1,602,178.64
41000	5000	-----	----	DEBT SERVICE	15,669,934.00		15,669,934.00	940,621.36	940,621.36	14,729,312.64	3,740.63	14,725,572.01
41000	----	-----	----	DEBT SERVICE	15,706,186.00		15,706,186.00	941,676.12	941,676.12	14,764,509.88	3,740.63	14,760,769.25
Grand Expense					148,636,397.00		151,936,652.00	8,204,854.85	6,837,502.26	145,099,149.74	27,873,196.16	117,225,953.58

Number of Accounts: 3664

***** End of report *****

Fund Number	Fund Name	Reimbursed
24101 Total	Title I	\$2,399,113.62
24106 Total	IDEA - B - Special Services	\$1,353,907.35
24109 Total	IDEA B - Preschool	\$22,052.58
24119 Total	21st Century - Community Learning Centers	\$1,060,063.96
24153 Total	Title III - English Language Acquisition	\$142,562.36
24154 Total	Title II - Teacher/Principal training/recruiting	\$340,779.50
24174 Total	Carl Perkins	\$98,647.85
24176 Total	Carl Perkins Redistribution	\$4,933.29
24189 Total	Student Support - GRADS	\$24,426.60
24193 Total	Direct Student Services	\$900.00
24301 Total	CARES act	\$528,114.36
27103 Total	Dual Credit	\$59,449.00
27107 Total	GO Library bond	\$101,283.35
27126 Total	Excellence in Teaching	\$49,979.71
27155 Total	Breakfast after the bell	\$17,046.93
27183 Total	NM Grown Fruits and vegetables	\$20,650.43
27507 Total	CTE - special state allocation	\$150,000.00
27550 Total	CTE - special state allocation	\$267,000.00
Grand Total		\$6,640,910.89