

**HOBBS MUNICIPAL SCHOOLS**  
**Schedule of Short Term Investments**

08/31/2023

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 4,072,353.04	
Subtotal - Operational (STO #7049)					<u>6,547,464.91</u>		<u>4,073,373.32</u>
23000	Activity	STO 1115	11/6/2008		250,000.00	248,259.78	
	Activity	CD 1148	4/30/2013		226,405.14	259,809.98	
Subtotal - Activity (STO #7052)					<u>476,405.14</u>		<u>508,069.76</u>
31100	Bond Building	STO 1133	2/3/2009			2,667.30	
	MMA	Funds in interest bearing account	12/20/2013			6,017,057.80	
Subtotal - Bond Building (STO #7739)					<u>-</u>		<u>6,019,725.10</u>
41000	Debt Service	STO 1113				226,772.44	
Subtotal - Debt Service (STO #7738)					<u>-</u>		<u>226,772.44</u>
<b>Total Investments</b>					<u><b>\$ 13,571,334.96</b></u>	<u><b>\$ 10,827,940.62</b></u>	<u><b>\$ 10,827,940.62</b></u>

TRUE

CASH BALANCE/INVESTMENT REPORT

August 31, 2023

BANK BALANCE

Account	Balance
Operational	\$9,920,612.60
HB33-4 Mill Levy	(92,866.48)
Federal Projects	11,905,788.65
Special Building	61,716.66
Capital Outlay	1,196,985.00
Capital Improve-01	(1,468,254.53)
Capital Improve-03	755,171.43
Cafeteria	91,960.31
Activity	205,923.47
Athletics	276,696.58
Transportation	271,581.22
Energy Efficiency	0.00
Instructional Mat'l's	38,061.88
Advanced Placement	77,450.29
Tasker Fund	630.65
Local/State Grant	4,545,741.02
Core Knowledge	
Capital Outlay 20%	0.00
Bond Building	3,214,942.12
Debt Service	11,694,361.49
Capital Outlay-State	0.00
	<u>\$42,696,502.36</u>

TOTAL INTEREST EARNED

Account	Balance
Operational	\$2,472.46
HB33-4 Mill Levy	0.00
Special Building	15.49
Capital Improvement	0.00
Cafeteria	0.00
Activity	2,116.90
Athletics	0.00
Advanced Placement	0.00
Tasker Fund	0.15
Core Knowledge	0.00
Q-ZABS	0.00
Debt Service	1,933.69
Bond Building	22.75
	<u>\$6,561.44</u>

INVESTMENTS

Account	Balance
Operational	\$4,073,373.32
HB33-4 Mill Levy	0.00
Core Knowledge	0.00
Capital Improvemen	0.00
Cafeteria	0.00
Activity	457,069.76
Athletics	0.00
Advanced Placemer	0.00
Tasker Fund	51,000.00
Bond Building	6,019,725.10
Debt Service	226,772.44
	<u>\$10,827,940.62</u>

SWEEP INTEREST EARNED

Account	Balance
HB33-4 Mill Levy	\$0.00
Operational	\$2,463.76
Capital Improvemen	\$0.00

SHORT TERM INTEREST EARNED

Account	Balance
Operational	2,472.46
HB33-4 Mill Levy	0.00
Special Building	0.00
Capital Improvemen	0.00
Cafeteria	0.00
Activity	2,116.90
Athletics	0.00
Advanced Placemer	0.00
Tasker Fund	0.15
Core Knowledge	0.00
Q-Zabs	0.00
Debt Service	1,933.69
Bond Building	22.75
	<u>\$6,545.95</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: 033-000-2324-0006-IB

Fund Type: Flowthrough

Adjustment Type: Initial Budget

Fiscal Year: 2023-2024

Entity Name: Hobbs Municipal Schools

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@hobbschools.net

<b>FLOWTHROUGH ONLY</b>	Budget Period: 07/01/2023	To: 06/30/2024
A. Approved Carryover:		
B. Total Current Year Allocation:		
D. Total Funding Available:		

Revenue 27407.0000.43202 \$333,454

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
27407 Family Income Index	1000 Instruction	53330 Professional Development	1010 Regular Education (PreK-12) Programs	033000 HOBBS DISTRICT OFF	0000 No Job Class		\$111,151	\$111,151	
27407 Family Income Index	1000 Instruction	56113 Software	1010 Regular Education (PreK-12) Programs	033000 HOBBS DISTRICT OFF	0000 No Job Class		\$111,151	\$111,151	
27407 Family Income Index	1000 Instruction	56118 General Supplies and Materials	1010 Regular Education (PreK-12) Programs	033000 HOBBS DISTRICT OFF	0000 No Job Class		\$111,152	\$111,152	
Sub Total							\$333,454		
Indirect Cost									
<b>DOC. TOTAL</b>							<b>\$333,454</b>		

**Justification:**

Per award 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.

Family Index Index School-by-School Breakdown District Charters Included with Districts - State Charters Considered Independently		Fill Award Threshold	
District Name	Location Name	2022/2024 Average Fill	Funding Allocation Adusted Within Appropriation
ALAMOGORDO	NORTH ELEMENTARY	0.5652	\$110,487.00
ALBUQUERQUE	LA MESA ELEMENTARY	0.7255	\$267,761.00
ALBUQUERQUE	WHERRY ELEMENTARY	0.7219	\$199,078.00
ALBUQUERQUE	EMERSON ELEMENTARY	0.7218	\$270,747.00
ALBUQUERQUE	LOWELL ELEMENTARY	0.7186	\$149,308.00
ALBUQUERQUE	WHITTIER ELEMENTARY	0.6872	\$175,188.00
ALBUQUERQUE	HAYES MIDDLE	0.6768	\$222,968.00
ALBUQUERQUE	ARMIJO ELEMENTARY	0.6502	\$164,239.00
ALBUQUERQUE	VAN BUREN MIDDLE	0.6491	\$241,880.00
ALBUQUERQUE	ALAMOSA ELEMENTARY	0.6488	\$258,802.00
ALBUQUERQUE	REGINALD CHAVEZ ELEMENTARY	0.6411	\$129,400.00
ALBUQUERQUE	LAVALAND ELEMENTARY	0.6372	\$239,889.00
ALBUQUERQUE	TOMASITA ELEMENTARY	0.6369	\$172,202.00
ALBUQUERQUE	HARRISON MIDDLE	0.6193	\$242,876.00
ALBUQUERQUE	HAWTHORNE ELEMENTARY	0.6094	\$209,032.00
ALBUQUERQUE	ERNIE PYLE MIDDLE	0.6089	\$311,558.00
ALBUQUERQUE	HODGIN ELEMENTARY	0.6010	\$245,862.00
ALBUQUERQUE	ATRISCO ELEMENTARY	0.5997	\$132,386.00
ANIMAS	ANIMAS MIDDLE	0.4821	\$20,000.00
ANIMAS	ANIMAS ELEMENTARY	0.4587	
ARTESIA	PENASCO ELEMENTARY	0.5867	\$20,000.00
BELEN	LA PROMESA ELEMENTARY	0.6184	\$109,491.00
BERNALILLO	ALGODONES ELEMENTARY	0.6162	\$93,565.00
BLOOMFIELD	CENTRAL PRIMARY	0.4956	\$226,949.00
CARRIZOZO	CARRIZOZO ELEMENTARY	0.5049	\$30,855.00
CENTRAL CONSOLIDATED	NIZHONI ELEMENTARY	0.6810	\$205,050.00
CENTRAL CONSOLIDATED	NEWCOMB ELEMENTARY	0.6596	\$120,441.00
CHAMA	CHAMA MIDDLE	0.4708	\$20,000.00
CLAYTON	CLAYTON JUNIOR HIGH	0.5264	\$27,868.00
CLOVIS	ARTS ACADEMY AT BELLA VISTA	0.7274	\$228,940.00
CLOVIS	JAMES BICKLEY ELEMENTARY	0.6556	\$188,128.00

COBRE CONSOLIDATED	BAYARD ELEMENTARY	0.4521	\$87,593.00
CUBA	CUBA ELEMENTARY	0.6388	\$166,229.00
DEMING	RUBEN S. TORRES ELEMENTARY	0.6887	\$295,632.00
DULCE	DULCE ELEMENTARY	0.6293	\$185,142.00
ESPANOLA	TONY QUINTANA ELEMENTARY	0.5399	\$105,510.00
ESTANCIA	ESTANCIA MIDDLE	0.4905	\$41,804.00
FARMINGTON	MCCORMICK ELEMENTARY	0.6113	\$260,793.00
FARMINGTON	ANIMAS ELEMENTARY	0.5723	\$205,050.00
FLOYD	FLOYD MIDDLE	0.4715	\$38,818.00
FT SUMNER	FORT SUMNER ELEMENTARY	0.5621	\$71,666.00
GADSDEN	DESERT VIEW ELEMENTARY	0.7662	\$302,600.00
GADSDEN	YUCCA HEIGHTS ELEMENTARY	0.7479	\$490,731.00
GALLUP	NAVAJO ELEMENTARY	0.7934	\$249,843.00
GALLUP	NAVAJO MIDDLE SCHOOL	0.7484	\$120,441.00
GALLUP	THOREAU ELEMENTARY	0.7005	\$292,646.00
GRANTS	LAGUNA-ACOMA MIDDLE	0.6257	\$20,900.00
HATCH	RIO GRANDE ELEMENTARY	0.5476	\$137,363.00
HOBBS	MURRAY ELEMENTARY	0.5076	\$229,935.00
HOBBS	EDISON ELEMENTARY	0.4927	\$103,519.00
HONDO	HONDO HIGH	0.4906	\$34,836.00
JEMEZ MOUNTAIN	LYBROOK ELEMENTARY	0.7025	\$44,790.00
JEMEZ VALLEY	SAN DIEGO RIVERSIDE	0.5605	\$31,850.00
LAS CRUCES	CONLEE ELEMENTARY	0.6912	\$299,614.00
LAS CRUCES	VALLEY VIEW ELEMENTARY	0.6912	\$234,912.00
LAS CRUCES	LOMA HEIGHTS ELEMENTARY	0.6494	\$340,425.00
LAS CRUCES	BOOKER T. WASHINGTON	0.6378	\$214,009.00
LAS VEGAS CITY	LOS NINOS ELEMENTARY	0.4879	\$152,294.00
LOGAN	UTE LAKE ONLINE LEARNING CENTER	0.4723	\$26,873.00
LORDSBURG	R.V. TRAYLOR ELEMENTARY	0.5204	\$63,703.00
LOS LUNAS	ANN PARISH ELEMENTARY	0.6337	\$235,908.00
LOS LUNAS	DESERT VIEW ELEMENTARY	0.5525	\$207,041.00
MAGDALENA	MAGDALENA MIDDLE	0.5278	\$36,827.00

MAXWELL	MAXWELL ELEMENTARY	0.4391	\$21,896.00
MESA VISTA	OJO CALIENTE ELEMENTARY	0.4673	\$22,891.00
MORA	HOLMAN ELEMENTARY	0.4565	\$25,878.00
MORIARTY-EDGEWOOD	MORIARTY ELEMENTARY	0.5161	\$179,170.00
MOSQUERO	MOSQUERO HIGH	0.4503	\$23,887.00
MOUNTAINAIR	MOUNTAINAIR JR HIGH	0.6051	\$26,873.00
PECOS	PECOS MIDDLE	0.4369	\$45,786.00
PENASCO	PENASCO MIDDLE	0.4820	\$26,873.00
PORTALES	VALENCIA ELEMENTARY	0.4867	\$179,170.00
QUEMADO	QUEMADO HIGH	0.5103	\$34,836.00
QUESTA	ALTA VISTA ELEMENTARY	0.5287	\$44,790.00
RATON	RATON INTERMEDIATE	0.5186	\$126,413.00
RESERVE	RESERVE ELEMENTARY	0.5209	\$35,832.00
ROSWELL	SUNSET ELEMENTARY	0.6386	\$169,216.00
ROSWELL	MISSOURI AVE ELEMENTARY	0.6144	\$186,138.00
RUIDOSO	SIERRA VISTA PRIMARY	0.4954	\$234,912.00
SAN JON	SAN JON ELEMENTARY	0.5495	\$37,822.00
SANTA FE	SALAZAR ELEMENTARY	0.5704	\$116,459.00
SANTA FE	EDWARD ORTIZ MIDDLE	0.5316	\$244,866.00
SANTA FE	CESAR CHAVEZ ELEMENTARY	0.5303	\$192,110.00
SANTA ROSA	ANTON CHICO MIDDLE	0.6896	\$22,891.00
SILVER CITY	HARRISON SCHMITT ELEMENTARY	0.5015	\$158,266.00
SOCORRO	PARKVIEW ELEMENTARY	0.5934	\$207,041.00
SPRINGER	WILFERTH ELEMENTARY	0.4504	\$20,000.00
TAOS	TAOS CYBER MAGNET	0.6002	\$20,000.00
TRUTH OR CONSEQUENCES	SIERRA ELEMENTARY	0.5944	\$85,602.00
TUCUMCARI	TUCUMCARI MIDDLE	0.6204	\$133,381.00
TULAROSA	TULAROSA ELEMENTARY	0.5374	\$108,496.00
VAUGHN	VAUGHN ELEMENTARY	0.7232	\$20,900.00

WAGON MOUND	WAGON MOUND ELEMENTARY	0.5168	\$20,000.00
WEST LAS VEGAS	RIO GALLINAS SCHOOL	0.6019	\$44,790.00
ZUNI	TWIN BUTTES CYBER ACADEMY	0.7407	\$38,818.00
ALBUQUERQUE BILINGUAL ACADEMY	ALBUQUERQUE BILINGUAL ACADEMY	0.5390	\$211,023.00
ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	ALBUQUERQUE COLLEGIATE CHARTER SCHOOL	0.4570	\$74,652.00
CESAR CHAVEZ COMMUNITY SCHOOL	CESAR CHAVEZ COMMUNITY SCHOOL	0.5886	\$112,478.00
DEAP	DEAP	0.7967	\$37,822.00
LA ACADEMIA DOLORES HUERTA	LA ACADEMIA DOLORES HUERTA	0.6480	\$46,781.00
LA TIERRA MONTESSORI SCHOOL	LA TIERRA MONTESSORI SCHOOL	0.4418	\$42,799.00
LAS MONTANAS CHARTER	LAS MONTANAS CHARTER	0.5946	\$100,533.00
MISSION ACHIEVEMENT AND SUCCESS	MISSION ACHIEVEMENT AND SUCCESS 1.0	0.4325	\$493,717.00
MISSION ACHIEVEMENT AND SUCCESS	MISSION ACHIEVEMENT AND SUCCESS 2.0	0.4811	\$357,347.00
NEW AMERICA SCHOOL - LAS CRUCES	NEW AMERICA SCHOOL - LAS CRUCES	0.5250	\$91,574.00
RAICES DEL SABER XINACHTLI COMMUNITY SCHOOL	RAICES DEL SABER XINACHTLI COMMUNITY	0.5523	\$40,809.00
RED RIVER VALLEY CHARTER SCHOOL	RED RIVER VALLEY CHARTER SCHOOL	0.5040	\$33,841.00
SIX DIRECTIONS INDIGENOUS SCHOOL	SIX DIRECTIONS INDIGENOUS SCHOOL	0.5574	\$43,795.00
TAOS INTERNATIONAL SCHOOL	TAOS INTERNATIONAL SCHOOL	0.5518	\$92,570.00
			\$14,999,991.00

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: 033-000-2324-0007-D  
 Fund Type: Flowthrough

Adjustment Type: Decrease

Fiscal Year: 2023-2024

Entity Name: Hobbs Municipal Schools

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

<b>FLOWTHROUGH ONLY</b>	
Budget Period: 07/01/2023	To: 06/30/2024
A. Approved Carryover:	
B. Total Current Year Allocation:	
D. Total Funding Available:	

Revenue 13000.0000.43206 (\$21,327)

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
13000	2700 Student Transportation	54620 Rental - Equipment and Vehicles	0000 No Program	033000 HOBBS DISTRICT OFF	0000 No Job Class	\$253,072	(\$21,327)	\$231,745	
Sub Total							(\$21,327)		
Indirect Cost									
<b>DOC. TOTAL</b>							<b>(\$21,327)</b>		

**Justification:**  
 decrease per email

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

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.



## Kerri Gray

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**From:** Scharlotte Johnson  
**Sent:** Thursday, August 31, 2023 2:36 PM  
**To:** Kerri Gray  
**Subject:** FW: [EXTERNAL] RESPONSE: B & G Transportation Contract

Kerri,

FYI

*Scharlotte Johnson*  
Hobbs Municipal Schools  
Administrative Assistant  
Operations Department  
575-433-0100, Ext. 3029



---

**From:** Marquez, Alyssa, PED <alyssa.marquez@ped.nm.gov>  
**Sent:** Thursday, August 31, 2023 2:32 PM  
**To:** Scharlotte Johnson <JohnsonS@hobbsschools.net>  
**Cc:** Gene Strickland <StricklandG@hobbsschools.net>; Doug Young <YoungDo@hobbsschools.net>  
**Subject:** RE: [EXTERNAL] RESPONSE: B & G Transportation Contract

**CAUTION:** This email originated from outside of Hobbs Municipal Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you Scharlotte. I appreciate you getting these requests done.

For the decrease BAR, you can submit a copy of the email to be uploaded with it.

If you have any questions please let me know.

*Alyssa Marquez*  
New Mexico Public Education Department  
Financial Coordinator | School Transportation Bureau

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**From:** Scharlotte Johnson <JohnsonS@hobbsschools.net>  
**Sent:** Thursday, August 31, 2023 2:08 PM  
**To:** Marquez, Alyssa, PED <alyssa.marquez@ped.nm.gov>  
**Cc:** Strickland, Gene <stricklandg@hobbsschools.net>; Doug Young <YoungDo@hobbsschools.net>  
**Subject:** [EXTERNAL] RESPONSE: B & G Transportation Contract

**CAUTION:** This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Alyssa,

I will take care of the rental fee adjustment.

I will take care of entering the rental fees on the Appendix A (part 1).  
I am checking with B & G Transportation for the answers concerning the spare buses and additional route.  
I will contact our Business Director concerning the need process a new BAR.

Concerning the acquisition of the buses from HM Ramirez, Mr. Strickland-Superintendent of Hobbs Schools-will be contacting you for assistance with this process.

Once I get my corrections made, I will send you an updated contract for B & G.

Thank you,  
*Scharlotte Johnson*  
Hobbs Municipal Schools  
Administrative Assistant  
Operations Department  
575-433-0100, Ext. 3029



**From:** Marquez, Alyssa, PED <[alyssa.marquez@ped.nm.gov](mailto:alyssa.marquez@ped.nm.gov)>  
**Sent:** Wednesday, August 30, 2023 4:30 PM  
**To:** Scharlotte Johnson <[JohnsonS@hobbsschools.net](mailto:JohnsonS@hobbsschools.net)>  
**Subject:** RE: [EXTERNAL] B & G Transportation Contract

**CAUTION:** This email originated from outside of Hobbs Municipal Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi there,

Thank you for sending this over. There are some adjustments that need to be made to the contract.

- The rental fee amount needs to be adjusted, the amount reflective on the contract includes the rental fee for HM Ramirez, since they are not providing service there will not be a rental fee issued for them.
- Appendix A (part 1) needs to include the rental fee amounts for each bus.
- Question: B & G is utilizing spare buses for the additional 5 that are listed correct?
- Question: Is Hobbs adding an additional route? I have 27 buses listed in my database; the contract is reflecting 28 buses.

A budget decrease BAR will need to be submitted in the amount of \$21,327 for 54620.

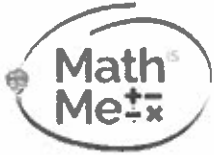
We will need to complete the overpayment process for the 4 buses from HM Ramirez since they are not going to be providing services to the district. The district will need to obtain 3 appraisals on the buses from the 3 approved vendors as soon as possible and send them to me. I will complete the overpayment calculation which will then determine if HM Ramirez owes money to the district or vice versa. The buses should also be turned over.

Please let me know if you have any questions.

Thank you,

*Alyssa Marquez*  
New Mexico Public Education Department  
Financial Coordinator | School Transportation Bureau  
300 Don Gaspar Ave | Santa Fe NM 87501  
Office: 505-827-6640 | Cell: 505-629-5821

Check us out here: [NMPED Transportation](#)



EQUITY • EXCELLENCE • RELEVANCE

**From:** Scharlotte Johnson <[JohnsonS@hobbsschools.net](mailto:JohnsonS@hobbsschools.net)>

**Sent:** Tuesday, August 29, 2023 2:43 PM

**To:** Marquez, Alyssa, PED <[alyssa.marquez@ped.nm.gov](mailto:alyssa.marquez@ped.nm.gov)>

**Subject:** [EXTERNAL] B & G Transportation Contract

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Please see the attached. Hobbs Municipal Schools has only 1 contractor this year.

Thank you,

*Scharlotte Johnson*

Hobbs Municipal Schools  
Administrative Assistant  
Operations Department  
575-433-0100, Ext. 3029



FUND		JOB		2023-24		2023-24		BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBERANCE	UNENCUMBERED
FUNC	OBJ	CLAS	OBJECT	DESCRIP	FINAL BUDGET AP	TRANSFERS	INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
11000			OPERATIONAL FUND										
11000	1000	51100	1411	BASE SALARIES	33,793,905.00			33,793,905.00	2,314,756.85	2,314,756.85	31,479,148.15		31,479,148.15
11000	1000	51100	1412	BASE SALARIES	5,625,528.00			5,625,528.00	420,122.41	420,122.41	5,205,405.59		5,205,405.59
11000	1000	51100	1413	BASE SALARIES	2,100,593.00			2,100,593.00	188,318.38	188,318.38	1,912,274.62		1,912,274.62
11000	1000	51100	1415	BASE SALARIES	2,569,172.00			2,569,172.00	210,896.14	210,896.14	2,358,275.86		2,358,275.86
11000	1000	51100	1416	BASE SALARIES	1,704,905.00			1,704,905.00	151,835.80	151,835.80	1,553,069.20		1,553,069.20
11000	1000	51100	1422	BASE SALARIES	129,441.00			129,441.00	10,786.66	10,786.66	118,654.34		118,654.34
11000	1000	51100	1610	BASE SALARIES	2,525,560.00			2,525,560.00	5,096.52	5,096.52	2,520,463.48		2,520,463.48
11000	1000	51100	1611	BASE SALARIES	2,500,000.00			2,500,000.00	23,435.00	23,435.00	2,476,565.00		2,476,565.00
11000	1000	51100	1618	BASE SALARIES	304,211.00			304,211.00	49,027.66	49,027.66	255,183.34		255,183.34
11000	1000	51100	1621	BASE SALARIES	1,027,824.00			1,027,824.00	2,168.00	2,168.00	1,025,656.00		1,025,656.00
11000	1000	51100	1711	BASE SALARIES	2,521,682.00			2,521,682.00	138,971.42	138,971.42	2,382,710.58		2,382,710.58
11000	1000	51100	1712	BASE SALARIES	2,947,450.00			2,947,450.00	232,001.34	232,001.34	2,715,448.66		2,715,448.66
11000	1000	51100	1713	BASE SALARIES	1,200,629.00			1,200,629.00	105,281.36	105,281.36	1,095,347.64		1,095,347.64
11000	1000	51200	1711	OVERTIME					1,812.02	1,812.02	1,812.02-		1,812.02-
11000	1000	51300	1411	ADDITIONAL COM	627,940.00			627,940.00	52,206.25	52,206.25	575,733.75		575,733.75
11000	1000	51300	1412	ADDITIONAL COM	191,030.00			191,030.00	15,874.19	15,874.19	175,155.81		175,155.81
11000	1000	51300	1413	ADDITIONAL COM	1,000.00			1,000.00	1,049.34	1,049.34	49.34-		49.34-
11000	1000	51300	1414	ADDITIONAL COM	1,500.00			1,500.00			1,500.00		1,500.00
11000	1000	51300	1415	ADDITIONAL COM	167,760.00			167,760.00	16,989.72	16,989.72	150,770.28		150,770.28
11000	1000	51300	1416	ADDITIONAL COM	124,765.00			124,765.00	11,791.96	11,791.96	112,973.04		112,973.04
11000	1000	51300	1618	ADDITIONAL COM	576,076.00			576,076.00	51,275.68	51,275.68	524,800.32		524,800.32
11000	1000	51300	1624	ADDITIONAL COM	8,018.00			8,018.00	127.20	127.20	7,890.80		7,890.80
11000	1000	51300	1711	ADDITIONAL COM					839.30	839.30	839.30-		839.30-
11000	1000	51300	1712	ADDITIONAL COM	113,609.00			113,609.00	9,936.41	9,936.41	103,672.59		103,672.59
11000	1000	51300	1713	ADDITIONAL COM	500.00			500.00	41.66	41.66	458.34		458.34
11000	1000	52111	1411	ERA	4,844,487.00			4,844,487.00	429,570.99	429,570.99	4,414,916.01		4,414,916.01
11000	1000	52111	1412	ERA	986,736.00			986,736.00	78,225.95	78,225.95	908,510.05		908,510.05
11000	1000	52111	1413	ERA	349,665.00			349,665.00	34,370.27	34,370.27	315,294.73		315,294.73
11000	1000	52111	1414	ERA	257.00			257.00			257.00		257.00
11000	1000	52111	1415	ERA	469,393.00			469,393.00	41,361.38	41,361.38	428,031.62		428,031.62
11000	1000	52111	1416	ERA	313,642.00			313,642.00	28,749.10	28,749.10	284,892.90		284,892.90
11000	1000	52111	1422	ERA	22,200.00			22,200.00	1,957.78	1,957.78	20,242.22		20,242.22
11000	1000	52111	1610	ERA	5,244.00			5,244.00	925.00	925.00	4,319.00		4,319.00
11000	1000	52111	1611	ERA					3,609.60	3,609.60	3,609.60-		3,609.60-
11000	1000	52111	1618	ERA	147,394.00			147,394.00	18,159.84	18,159.84	129,234.16		129,234.16
11000	1000	52111	1621	ERA	4,772.00			4,772.00	393.50	393.50	4,378.50		4,378.50
11000	1000	52111	1624	ERA	1,374.00			1,374.00	113.39	113.39	1,260.61		1,260.61
11000	1000	52111	1711	ERA	259,213.00			259,213.00	25,704.68	25,704.68	233,508.32		233,508.32

JOB			2023-24	2023-24	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	1000	52111	1712	ERA	496,803.00		496,803.00	43,911.60	43,911.60	452,891.40		452,891.40
11000	1000	52111	1713	ERA	186,060.00		186,060.00	19,116.20	19,116.20	166,943.80		166,943.80
11000	1000	52112	1411	ERA-RETIREE HE	565,062.00		565,062.00	47,363.38	47,363.38	517,698.62		517,698.62
11000	1000	52112	1412	ERA-RETIREE HE	115,071.00		115,071.00	8,719.98	8,719.98	106,351.02		106,351.02
11000	1000	52112	1413	ERA-RETIREE HE	40,783.00		40,783.00	3,787.34	3,787.34	36,995.66		36,995.66
11000	1000	52112	1414	ERA-RETIREE HE	30.00		30.00			30.00		30.00
11000	1000	52112	1415	ERA-RETIREE HE	54,741.00		54,741.00	4,557.73	4,557.73	50,183.27		50,183.27
11000	1000	52112	1416	ERA-RETIREE HE	36,594.00		36,594.00	3,247.28	3,247.28	33,346.72		33,346.72
11000	1000	52112	1422	ERA-RETIREE HE	2,589.00		2,589.00	215.72	215.72	2,373.28		2,373.28
11000	1000	52112	1610	ERA-RETIREE HE	612.00		612.00	101.96	101.96	510.04		510.04
11000	1000	52112	1618	ERA-RETIREE HE	17,217.00		17,217.00	2,003.66	2,003.66	15,213.34		15,213.34
11000	1000	52112	1621	ERA-RETIREE HE	556.00		556.00	43.36	43.36	512.64		512.64
11000	1000	52112	1624	ERA-RETIREE HE	159.00		159.00	12.46	12.46	146.54		146.54
11000	1000	52112	1711	ERA-RETIREE HE	30,222.00		30,222.00	2,832.44	2,832.44	27,389.56		27,389.56
11000	1000	52112	1712	ERA-RETIREE HE	57,917.00		57,917.00	4,838.93	4,838.93	53,078.07		53,078.07
11000	1000	52112	1713	ERA-RETIREE HE	21,690.00		21,690.00	2,106.42	2,106.42	19,583.58		19,583.58
11000	1000	52210	1411	FICA	1,740,912.00		1,740,912.00	120,739.28	120,739.28	1,620,172.72		1,620,172.72
11000	1000	52210	1412	FICA	356,712.00		356,712.00	26,180.68	26,180.68	330,531.32		330,531.32
11000	1000	52210	1413	FICA	126,410.00		126,410.00	11,269.80	11,269.80	115,140.20		115,140.20
11000	1000	52210	1414	FICA	93.00		93.00			93.00		93.00
11000	1000	52210	1415	FICA	169,691.00		169,691.00	13,646.93	13,646.93	156,044.07		156,044.07
11000	1000	52210	1416	FICA	113,392.00		113,392.00	9,594.78	9,594.78	103,797.22		103,797.22
11000	1000	52210	1422	FICA	8,026.00		8,026.00	622.02	622.02	7,403.98		7,403.98
11000	1000	52210	1610	FICA	1,766.00		1,766.00	302.36	302.36	1,463.64		1,463.64
11000	1000	52210	1618	FICA	52,094.00		52,094.00	6,024.14	6,024.14	46,069.86		46,069.86
11000	1000	52210	1621	FICA	1,725.00		1,725.00	134.42	134.42	1,590.58		1,590.58
11000	1000	52210	1624	FICA	496.00		496.00	37.50	37.50	458.50		458.50
11000	1000	52210	1711	FICA	93,720.00		93,720.00	8,467.40	8,467.40	85,252.60		85,252.60
11000	1000	52210	1712	FICA	179,576.00		179,576.00	14,423.11	14,423.11	165,152.89		165,152.89
11000	1000	52210	1713	FICA	67,263.00		67,263.00	6,297.50	6,297.50	60,965.50		60,965.50
11000	1000	52220	1411	MEDICARE	407,324.00		407,324.00	32,843.72	32,843.72	374,480.28		374,480.28
11000	1000	52220	1412	MEDICARE	83,442.00		83,442.00	6,122.95	6,122.95	77,319.05		77,319.05
11000	1000	52220	1413	MEDICARE	29,562.00		29,562.00	2,635.78	2,635.78	26,926.22		26,926.22
11000	1000	52220	1414	MEDICARE	22.00		22.00			22.00		22.00
11000	1000	52220	1415	MEDICARE	39,698.00		39,698.00	3,191.64	3,191.64	36,506.36		36,506.36
11000	1000	52220	1416	MEDICARE	26,510.00		26,510.00	2,262.45	2,262.45	24,247.55		24,247.55
11000	1000	52220	1422	MEDICARE	1,876.00		1,876.00	145.46	145.46	1,730.54		1,730.54
11000	1000	52220	1610	MEDICARE	443.00		443.00	70.72	70.72	372.28		372.28

JOB			2023-24	2023-24	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	1000	52220	1611	MEDICARE				336.56	336.56	336.56-		336.56-
11000	1000	52220	1618	MEDICARE	12,501.00		12,501.00	1,410.65	1,410.65	11,090.35		11,090.35
11000	1000	52220	1621	MEDICARE	403.00		403.00	31.44	31.44	371.56		371.56
11000	1000	52220	1624	MEDICARE	116.00		116.00	8.76	8.76	107.24		107.24
11000	1000	52220	1711	MEDICARE	21,906.00		21,906.00	1,980.33	1,980.33	19,925.67		19,925.67
11000	1000	52220	1712	MEDICARE	41,992.00		41,992.00	3,373.07	3,373.07	38,618.93		38,618.93
11000	1000	52220	1713	MEDICARE	15,725.00		15,725.00	1,472.81	1,472.81	14,252.19		14,252.19
11000	1000	52311	0000	HEALTH/MEDICAL				29,299.54	11,343.32	11,343.32-		11,343.32-
11000	1000	52311	1411	HEALTH/MEDICAL	2,482,671.00		2,482,671.00	268,800.23	268,800.23	2,213,870.77		2,213,870.77
11000	1000	52311	1412	HEALTH/MEDICAL	458,125.00		458,125.00	45,119.60	45,119.60	413,005.40		413,005.40
11000	1000	52311	1413	HEALTH/MEDICAL	213,616.00		213,616.00	24,545.97	24,545.97	189,070.03		189,070.03
11000	1000	52311	1415	HEALTH/MEDICAL	219,322.00		219,322.00	24,288.19	24,288.19	195,033.81		195,033.81
11000	1000	52311	1416	HEALTH/MEDICAL	158,748.00		158,748.00	18,997.76	18,997.76	139,750.24		139,750.24
11000	1000	52311	1422	HEALTH/MEDICAL	18,821.00		18,821.00	2,104.42	2,104.42	16,716.58		16,716.58
11000	1000	52311	1611	HEALTH/MEDICAL				1,328.00	1,328.00	1,328.00-		1,328.00-
11000	1000	52311	1618	HEALTH/MEDICAL	39,798.00		39,798.00	7,498.50	7,498.50	32,299.50		32,299.50
11000	1000	52311	1624	HEALTH/MEDICAL	416.00		416.00	30.96	30.96	385.04		385.04
11000	1000	52311	1711	HEALTH/MEDICAL	128,490.00		128,490.00	15,820.34	15,820.34	112,669.66		112,669.66
11000	1000	52311	1712	HEALTH/MEDICAL	276,387.00		276,387.00	32,111.78	32,111.78	244,275.22		244,275.22
11000	1000	52311	1713	HEALTH/MEDICAL	94,090.00		94,090.00	12,342.16	12,342.16	81,747.84		81,747.84
11000	1000	52312	1411	LIFE	73,254.00		73,254.00	1,901.03	1,901.03	71,352.97		71,352.97
11000	1000	52312	1412	LIFE	4,443.00		4,443.00	340.33	340.33	4,102.67		4,102.67
11000	1000	52312	1413	LIFE	1,823.00		1,823.00	160.03	160.03	1,662.97		1,662.97
11000	1000	52312	1415	LIFE	2,182.00		2,182.00	180.96	180.96	2,001.04		2,001.04
11000	1000	52312	1416	LIFE	1,349.00		1,349.00	111.89	111.89	1,237.11		1,237.11
11000	1000	52312	1422	LIFE	120.00		120.00	10.12	10.12	109.88		109.88
11000	1000	52312	1611	LIFE				2.63	2.63	2.63-		2.63-
11000	1000	52312	1618	LIFE	534.00		534.00	65.36	65.36	468.64		468.64
11000	1000	52312	1621	LIFE	63.00		63.00	5.26	5.26	57.74		57.74
11000	1000	52312	1624	LIFE	7.00		7.00	0.42	0.42	6.58		6.58
11000	1000	52312	1711	LIFE	3,279.00		3,279.00	310.16	310.16	2,968.84		2,968.84
11000	1000	52312	1712	LIFE	6,281.00		6,281.00	550.53	550.53	5,730.47		5,730.47
11000	1000	52312	1713	LIFE	2,260.00		2,260.00	240.44	240.44	2,019.56		2,019.56
11000	1000	52313	1411	DENTAL	100,597.00		100,597.00	10,933.70	10,933.70	89,663.30		89,663.30
11000	1000	52313	1412	DENTAL	19,214.00		19,214.00	1,890.54	1,890.54	17,323.46		17,323.46
11000	1000	52313	1413	DENTAL	8,212.00		8,212.00	902.37	902.37	7,309.63		7,309.63
11000	1000	52313	1415	DENTAL	8,763.00		8,763.00	984.66	984.66	7,778.34		7,778.34
11000	1000	52313	1416	DENTAL	6,203.00		6,203.00	752.16	752.16	5,450.84		5,450.84

JOB			2023-24	2023-24	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	1000	52313	1422	DENTAL	616.00		616.00	68.44	68.44	547.56		547.56
11000	1000	52313	1611	DENTAL				34.22	34.22	34.22-		34.22-
11000	1000	52313	1618	DENTAL	1,430.00		1,430.00	282.09	282.09	1,147.91		1,147.91
11000	1000	52313	1624	DENTAL	13.00		13.00	1.02	1.02	11.98		11.98
11000	1000	52313	1711	DENTAL	5,067.00		5,067.00	720.02	720.02	4,346.98		4,346.98
11000	1000	52313	1712	DENTAL	12,139.00		12,139.00	1,423.32	1,423.32	10,715.68		10,715.68
11000	1000	52313	1713	DENTAL	4,025.00		4,025.00	468.26	468.26	3,556.74		3,556.74
11000	1000	52314	1411	VISION	16,394.00		16,394.00	1,771.90	1,771.90	14,622.10		14,622.10
11000	1000	52314	1412	VISION	3,207.00		3,207.00	310.31	310.31	2,896.69		2,896.69
11000	1000	52314	1413	VISION	1,106.00		1,106.00	144.17	144.17	961.83		961.83
11000	1000	52314	1415	VISION	1,571.00		1,571.00	169.76	169.76	1,401.24		1,401.24
11000	1000	52314	1416	VISION	1,075.00		1,075.00	119.77	119.77	955.23		955.23
11000	1000	52314	1422	VISION	142.00		142.00	15.96	15.96	126.04		126.04
11000	1000	52314	1611	VISION				5.66	5.66	5.66-		5.66-
11000	1000	52314	1618	VISION	264.00		264.00	54.45	54.45	209.55		209.55
11000	1000	52314	1624	VISION	2.00		2.00	0.06	0.06	1.94		1.94
11000	1000	52314	1711	VISION	882.00		882.00	143.40	143.40	738.60		738.60
11000	1000	52314	1712	VISION	2,488.00		2,488.00	267.65	267.65	2,220.35		2,220.35
11000	1000	52314	1713	VISION	710.00		710.00	101.78	101.78	608.22		608.22
11000	1000	52710	0000	WORKER'S COMP				711,151.19	711,151.19	711,151.19-		711,151.19-
11000	1000	52720	1411	WORKER COMP EM	1,061,539.00		1,061,539.00	857.22	857.22	1,060,681.78		1,060,681.78
11000	1000	52720	1412	WORKER COMP EM	645.00		645.00	149.97	149.97	495.03		495.03
11000	1000	52720	1413	WORKER COMP EM	261.00		261.00	73.42	73.42	187.58		187.58
11000	1000	52720	1415	WORKER COMP EM	323.00		323.00	79.03	79.03	243.97		243.97
11000	1000	52720	1416	WORKER COMP EM	188.00		188.00	53.50	53.50	134.50		134.50
11000	1000	52720	1422	WORKER COMP EM	18.00		18.00	4.42	4.42	13.58		13.58
11000	1000	52720	1611	WORKER COMP EM				112.70	112.70	112.70-		112.70-
11000	1000	52720	1618	WORKER COMP EM	58.00		58.00	20.73	20.73	37.27		37.27
11000	1000	52720	1621	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
11000	1000	52720	1624	WORKER COMP EM				0.19	0.19	0.19-		0.19-
11000	1000	52720	1711	WORKER COMP EM	480.00		480.00	145.07	145.07	334.93		334.93
11000	1000	52720	1712	WORKER COMP EM	900.00		900.00	251.49	251.49	648.51		648.51
11000	1000	52720	1713	WORKER COMP EM	323.00		323.00	106.77	106.77	216.23		216.23
11000	1000	53330	0000	PROFESSIONAL D	563,853.00		568,853.00	60,928.91	51,085.16	517,767.84	340,408.42	177,359.42
11000	1000	53711	0000	OTHER CHARGES	160,560.00		158,060.00	30,731.20	26,470.23	131,589.77	17,458.68	114,131.09
11000	1000	55813	0000	EMP. TRAVEL-NO	120,949.00		120,949.00	907.41	907.41	120,041.59	4,910.87	115,130.72
11000	1000	55817	0000	STUDENT TRAVEL	1,258,409.00		1,759,809.00	75,377.75	51,010.44	1,708,798.56	757,886.04	950,912.52
11000	1000	55819	0000	EMPLOYEE TRAVE	9,200.00		9,200.00	11,165.73	11,165.73	1,965.73-	372.72	2,338.45-

JOB			2023-24	2023-24	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	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	1000	55915	0000	OTHER CONTRACT	1,311,347.00	2,500.00-	1,386,347.00	88,155.31	75,366.83	1,310,980.17	561,651.12	749,329.05
11000	1000	56105	0000	INSTRUCTIONAL	2,000,000.00		2,000,000.00			2,000,000.00		2,000,000.00
11000	1000	56112	0000	OTHER TEXTBOOK	1,332,307.00		1,332,307.00	446,642.62	446,642.62	885,664.38	168,415.41	717,248.97
11000	1000	56113	0000	SOFTWARE	1,000,000.00		1,000,000.00			1,000,000.00		1,000,000.00
11000	1000	56118	0000	SUPPLIES/MATER	14,170,506.00	2,500.00	13,457,958.30	148,503.11	97,684.95	13,360,273.35	331,010.55	13,029,262.80
11000	1000	56119	0000	ASSETS < \$5,00	1,016,691.00		1,016,691.00			1,016,691.00		1,016,691.00
11000	1000	57331	0000	FIXED ASSETS O				16,750.00	16,750.00	16,750.00-		16,750.00-
11000	1000	-----	----	INSTRUCTION	101,775,742.00		101,642,094.30	7,194,169.79	7,074,134.90	94,567,959.40	2,182,113.81	92,385,845.59
11000	2100	51100	1214	BASE SALARIES	2,632,461.00		2,632,461.00	224,931.11	224,931.11	2,407,529.89		2,407,529.89
11000	2100	51100	1215	BASE SALARIES	138,066.00		138,066.00	17,833.93	17,833.93	120,232.07		120,232.07
11000	2100	51100	1217	BASE SALARIES	953,320.00		953,320.00	80,889.59	80,889.59	872,430.41		872,430.41
11000	2100	51100	1218	BASE SALARIES	31,676.00		31,676.00	6,530.26	6,530.26	25,145.74		25,145.74
11000	2100	51100	1311	BASE SALARIES	345,082.00		345,082.00	38,420.69	38,420.69	306,661.31		306,661.31
11000	2100	51100	1312	BASE SALARIES	1,025,220.00		1,025,220.00	183,620.39	183,620.39	841,599.61		841,599.61
11000	2100	51100	1313	BASE SALARIES	642,303.00		642,303.00	65,189.96	65,189.96	577,113.04		577,113.04
11000	2100	51100	1314	BASE SALARIES	286,897.00		286,897.00	34,632.45	34,632.45	252,264.55		252,264.55
11000	2100	51300	1214	ADDITIONAL COM	195,216.00		195,216.00	26,119.71	26,119.71	169,096.29		169,096.29
11000	2100	51300	1215	ADDITIONAL COM	6,720.00		6,720.00	560.00	560.00	6,160.00		6,160.00
11000	2100	51300	1217	ADDITIONAL COM	7,403.00		7,403.00	2,644.81	2,644.81	4,758.19		4,758.19
11000	2100	51300	1218	ADDITIONAL COM	840.00		840.00	105.00	105.00	735.00		735.00
11000	2100	51300	1311	ADDITIONAL COM	2,625.00		2,625.00	328.13	328.13	2,296.87		2,296.87
11000	2100	51300	1312	ADDITIONAL COM	1,000.00		1,000.00	1,822.43	1,822.43	822.43-		822.43-
11000	2100	51300	1313	ADDITIONAL COM	23,181.00		23,181.00	1,957.31	1,957.31	21,223.69		21,223.69
11000	2100	51300	1314	ADDITIONAL COM	7,726.00		7,726.00	450.70	450.70	7,275.30		7,275.30
11000	2100	52111	1214	ERA	469,684.00		469,684.00	45,413.25	45,413.25	424,270.75		424,270.75
11000	2100	52111	1215	ERA	23,678.00		23,678.00	3,236.87	3,236.87	20,441.13		20,441.13
11000	2100	52111	1217	ERA	96,163.00		96,163.00	15,161.51	15,161.51	81,001.49		81,001.49
11000	2100	52111	1218	ERA	5,432.00		5,432.00	1,185.22	1,185.22	4,246.78		4,246.78
11000	2100	52111	1311	ERA	59,632.00		59,632.00	7,032.92	7,032.92	52,599.08		52,599.08
11000	2100	52111	1312	ERA	157,056.00		157,056.00	33,657.86	33,657.86	123,398.14		123,398.14
11000	2100	52111	1313	ERA	96,980.00		96,980.00	12,187.24	12,187.24	84,792.76		84,792.76
11000	2100	52111	1314	ERA	50,529.00		50,529.00	6,367.61	6,367.61	44,161.39		44,161.39
11000	2100	52112	1214	ERA-RETIREE HE	54,945.00		54,945.00	5,020.99	5,020.99	49,924.01		49,924.01
11000	2100	52112	1215	ERA-RETIREE HE	2,902.00		2,902.00	367.88	367.88	2,534.12		2,534.12
11000	2100	52112	1217	ERA-RETIREE HE	11,214.00		11,214.00	1,670.68	1,670.68	9,543.32		9,543.32
11000	2100	52112	1218	ERA-RETIREE HE	651.00		651.00	132.70	132.70	518.30		518.30



JOB			2023-24	2023-24	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	2100	52112	1311	ERA-RETIREE HE	6,955.00		6,955.00	775.00	775.00	6,180.00		6,180.00
11000	2100	52112	1312	ERA-RETIREE HE	18,315.00		18,315.00	3,708.85	3,708.85	14,606.15		14,606.15
11000	2100	52112	1313	ERA-RETIREE HE	11,310.00		11,310.00	1,342.95	1,342.95	9,967.05		9,967.05
11000	2100	52112	1314	ERA-RETIREE HE	5,892.00		5,892.00	701.67	701.67	5,190.33		5,190.33
11000	2100	52210	1214	FICA	170,309.00		170,309.00	14,902.57	14,902.57	155,406.43		155,406.43
11000	2100	52210	1215	FICA	8,980.00		8,980.00	1,110.88	1,110.88	7,869.12		7,869.12
11000	2100	52210	1217	FICA	34,766.00		34,766.00	4,972.83	4,972.83	29,793.17		29,793.17
11000	2100	52210	1218	FICA	2,016.00		2,016.00	376.87	376.87	1,639.13		1,639.13
11000	2100	52210	1311	FICA	20,522.00		20,522.00	2,340.19	2,340.19	18,181.81		18,181.81
11000	2100	52210	1312	FICA	56,356.00		56,356.00	11,258.98	11,258.98	45,097.02		45,097.02
11000	2100	52210	1313	FICA	34,971.00		34,971.00	4,033.24	4,033.24	30,937.76		30,937.76
11000	2100	52210	1314	FICA	16,827.00		16,827.00	2,137.82	2,137.82	14,689.18		14,689.18
11000	2100	52220	1214	MEDICARE	39,835.00		39,835.00	3,485.29	3,485.29	36,349.71		36,349.71
11000	2100	52220	1215	MEDICARE	2,100.00		2,100.00	259.84	259.84	1,840.16		1,840.16
11000	2100	52220	1217	MEDICARE	8,131.00		8,131.00	1,163.00	1,163.00	6,968.00		6,968.00
11000	2100	52220	1218	MEDICARE	471.00		471.00	88.14	88.14	382.86		382.86
11000	2100	52220	1311	MEDICARE	5,041.00		5,041.00	547.32	547.32	4,493.68		4,493.68
11000	2100	52220	1312	MEDICARE	13,280.00		13,280.00	2,633.16	2,633.16	10,646.84		10,646.84
11000	2100	52220	1313	MEDICARE	8,198.00		8,198.00	943.28	943.28	7,254.72		7,254.72
11000	2100	52220	1314	MEDICARE	4,272.00		4,272.00	500.00	500.00	3,772.00		3,772.00
11000	2100	52311	1214	HEALTH/MEDICAL	280,680.00		280,680.00	34,838.63	34,838.63	245,841.37		245,841.37
11000	2100	52311	1215	HEALTH/MEDICAL	84.00		84.00	1,757.58	1,757.58	1,673.58-		1,673.58-
11000	2100	52311	1217	HEALTH/MEDICAL	42,699.00		42,699.00	8,270.49	8,270.49	34,428.51		34,428.51
11000	2100	52311	1218	HEALTH/MEDICAL	15,736.00		15,736.00	1,849.68	1,849.68	13,886.32		13,886.32
11000	2100	52311	1311	HEALTH/MEDICAL	31,472.00		31,472.00	3,310.89	3,310.89	28,161.11		28,161.11
11000	2100	52311	1312	HEALTH/MEDICAL	59,560.00		59,560.00	11,593.58	11,593.58	47,966.42		47,966.42
11000	2100	52311	1313	HEALTH/MEDICAL	49,679.00		49,679.00	6,708.40	6,708.40	42,970.60		42,970.60
11000	2100	52311	1314	HEALTH/MEDICAL	12,252.00		12,252.00	1,526.53	1,526.53	10,725.47		10,725.47
11000	2100	52312	1214	LIFE	2,074.00		2,074.00	181.27	181.27	1,892.73		1,892.73
11000	2100	52312	1215	LIFE	126.00		126.00	15.86	15.86	110.14		110.14
11000	2100	52312	1217	LIFE	1,002.00		1,002.00	136.60	136.60	865.40		865.40
11000	2100	52312	1218	LIFE	63.00		63.00	10.88	10.88	52.12		52.12
11000	2100	52312	1311	LIFE	189.00		189.00	15.78	15.78	173.22		173.22
11000	2100	52312	1312	LIFE	629.00		629.00	123.31	123.31	505.69		505.69
11000	2100	52312	1313	LIFE	377.00		377.00	44.42	44.42	332.58		332.58
11000	2100	52312	1314	LIFE	161.00		161.00	18.64	18.64	142.36		142.36
11000	2100	52313	1214	DENTAL	11,522.00		11,522.00	1,499.70	1,499.70	10,022.30		10,022.30
11000	2100	52313	1215	DENTAL				68.44	68.44	68.44-		68.44-

JOB			2023-24	2023-24	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	2100	52313	1217	DENTAL	4,070.00		4,070.00	721.86	721.86	3,348.14		3,348.14
11000	2100	52313	1218	DENTAL	616.00		616.00	72.14	72.14	543.86		543.86
11000	2100	52313	1311	DENTAL	1,232.00		1,232.00	125.54	125.54	1,106.46		1,106.46
11000	2100	52313	1312	DENTAL	2,435.00		2,435.00	540.46	540.46	1,894.54		1,894.54
11000	2100	52313	1313	DENTAL	1,835.00		1,835.00	248.36	248.36	1,586.64		1,586.64
11000	2100	52313	1314	DENTAL	1,351.00		1,351.00	205.10	205.10	1,145.90		1,145.90
11000	2100	52314	1214	VISION	1,690.00		1,690.00	207.64	207.64	1,482.36		1,482.36
11000	2100	52314	1215	VISION	1.00		1.00	11.38	11.38	10.38-		10.38-
11000	2100	52314	1217	VISION	605.00		605.00	114.67	114.67	490.33		490.33
11000	2100	52314	1218	VISION	102.00		102.00	11.98	11.98	90.02		90.02
11000	2100	52314	1311	VISION	102.00		102.00	16.98	16.98	85.02		85.02
11000	2100	52314	1312	VISION	457.00		457.00	97.09	97.09	359.91		359.91
11000	2100	52314	1313	VISION	336.00		336.00	45.42	45.42	290.58		290.58
11000	2100	52314	1314	VISION	133.00		133.00	18.71	18.71	114.29		114.29
11000	2100	52710	0000	WORKER'S COMP				112,340.60	112,340.60	112,340.60-		112,340.60-
11000	2100	52720	1214	WORKER COMP EM	290.00		290.00	78.28	78.28	211.72		211.72
11000	2100	52720	1215	WORKER COMP EM	18.00		18.00	6.95	6.95	11.05		11.05
11000	2100	52720	1217	WORKER COMP EM	143.00		143.00	39.01	39.01	103.99		103.99
11000	2100	52720	1218	WORKER COMP EM	9.00		9.00	4.76	4.76	4.24		4.24
11000	2100	52720	1311	WORKER COMP EM	27.00		27.00	6.90	6.90	20.10		20.10
11000	2100	52720	1312	WORKER COMP EM	90.00		90.00	36.67	36.67	53.33		53.33
11000	2100	52720	1313	WORKER COMP EM	54.00		54.00	15.97	15.97	38.03		38.03
11000	2100	52720	1314	WORKER COMP EM	23.00		23.00	5.85	5.85	17.15		17.15
11000	2100	53211	0000	DIAGNOSTICIANS	45,000.00		45,000.00	9,554.30	9,554.30	35,445.70		35,445.70
11000	2100	53212	0000	SPEECH THERAPI	600,000.00		600,000.00	93,180.47	64,479.65	535,520.35	1,109,041.52	573,521.17-
11000	2100	53213	0000	OCCUP. THERAPI	575,000.00		575,000.00	161,766.53	93,678.23	481,321.77	1,206,473.14	725,151.37-
11000	2100	53214	0000	THERAPISTS-CON	250,000.00		250,000.00			250,000.00		250,000.00
11000	2100	53215	0000	PSYCHOLOGIST-C	100,000.00		100,000.00	19,421.79	12,308.75	87,691.25	151,443.48	63,752.23-
11000	2100	53216	0000	AUDIOLOGISTS-C	100,000.00		100,000.00			100,000.00	120,000.00	20,000.00-
11000	2100	53217	0000	INTERPRETERS	225,000.00		225,000.00	47,219.59	30,312.55	194,687.45	344,433.40	149,745.95-
11000	2100	53330	0000	PROFESSIONAL D				2,326.94	2,326.94	2,326.94-		2,326.94-
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	60.03	60.03	2,659.97		2,659.97
11000	2100	55915	0000	OTHER CONTRACT	126,238.00		126,238.00	7,792.89	2,632.60	123,605.40	118,467.40	5,138.00
11000	2100	56118	0000	SUPPLIES/MATER	5,024,618.00		5,024,618.00	540.11	441.72	5,024,176.28	274.00	5,023,902.28
11000	2100	-----	----	SUPPORT-STUDEN	15,369,949.00		15,369,949.00	1,403,558.73	1,277,490.85	14,092,458.15	3,050,132.94	11,042,325.21

JOB			2023-24	2023-24	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	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	2200	51100	1211	BASE SALARIES	149,908.00		149,908.00	24,984.68	24,984.68	124,923.32		124,923.32
11000	2200	51100	1212	BASE SALARIES	253,057.00		253,057.00	20,969.92	20,969.92	232,087.08		232,087.08
11000	2200	51100	1217	BASE SALARIES	1,606,642.00		1,606,642.00	216,126.22	216,126.22	1,390,515.78		1,390,515.78
11000	2200	51200	1217	OVERTIME				14.84	14.84	14.84-		14.84-
11000	2200	51300	1211	ADDITIONAL COM	1,500.00		1,500.00	250.00	250.00	1,250.00		1,250.00
11000	2200	51300	1212	ADDITIONAL COM	22,409.00		22,409.00	2,048.72	2,048.72	20,360.28		20,360.28
11000	2200	51300	1217	ADDITIONAL COM	27,460.00		27,460.00	8,125.29	8,125.29	19,334.71		19,334.71
11000	2200	52111	1211	ERA	25,709.00		25,709.00	4,534.72	4,534.72	21,174.28		21,174.28
11000	2200	52111	1212	ERA	47,243.00		47,243.00	4,177.87	4,177.87	43,065.13		43,065.13
11000	2200	52111	1217	ERA	244,687.00		244,687.00	39,504.72	39,504.72	205,182.28		205,182.28
11000	2200	52112	1211	ERA-RETIREE HE	3,028.00		3,028.00	504.68	504.68	2,523.32		2,523.32
11000	2200	52112	1212	ERA-RETIREE HE	5,510.00		5,510.00	460.37	460.37	5,049.63		5,049.63
11000	2200	52112	1217	ERA-RETIREE HE	28,837.00		28,837.00	4,403.10	4,403.10	24,433.90		24,433.90
11000	2200	52210	1211	FICA	7,347.00		7,347.00	1,522.36	1,522.36	5,824.64		5,824.64
11000	2200	52210	1212	FICA	17,079.00		17,079.00	1,367.42	1,367.42	15,711.58		15,711.58
11000	2200	52210	1217	FICA	89,386.00		89,386.00	12,965.38	12,965.38	76,420.62		76,420.62
11000	2200	52220	1211	MEDICARE	2,196.00		2,196.00	356.04	356.04	1,839.96		1,839.96
11000	2200	52220	1212	MEDICARE	3,994.00		3,994.00	319.79	319.79	3,674.21		3,674.21
11000	2200	52220	1217	MEDICARE	20,909.00		20,909.00	3,091.71	3,091.71	17,817.29		17,817.29
11000	2200	52311	1211	HEALTH/MEDICAL	11,781.00		11,781.00	2,618.08	2,618.08	9,162.92		9,162.92
11000	2200	52311	1212	HEALTH/MEDICAL	21,931.00		21,931.00	3,125.02	3,125.02	18,805.98		18,805.98
11000	2200	52311	1217	HEALTH/MEDICAL	229,299.00		229,299.00	36,587.95	36,587.95	192,711.05		192,711.05
11000	2200	52312	1211	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
11000	2200	52312	1212	LIFE	193.00		193.00	16.35	16.35	176.65		176.65
11000	2200	52312	1217	LIFE	2,579.00		2,579.00	312.32	312.32	2,266.68		2,266.68
11000	2200	52313	1211	DENTAL	392.00		392.00	87.12	87.12	304.88		304.88
11000	2200	52313	1212	DENTAL	821.00		821.00	114.20	114.20	706.80		706.80
11000	2200	52313	1217	DENTAL	8,854.00		8,854.00	1,444.52	1,444.52	7,409.48		7,409.48
11000	2200	52314	1211	VISION	76.00		76.00	16.76	16.76	59.24		59.24
11000	2200	52314	1212	VISION	147.00		147.00	21.36	21.36	125.64		125.64
11000	2200	52314	1217	VISION	1,531.00		1,531.00	241.66	241.66	1,289.34		1,289.34
11000	2200	52710	0000	WORKER'S COMP				27,740.22	27,740.22	27,740.22-		27,740.22-
11000	2200	52720	1211	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
11000	2200	52720	1212	WORKER COMP EM	28.00		28.00	7.06	7.06	20.94		20.94
11000	2200	52720	1217	WORKER COMP EM	369.00		369.00	107.85	107.85	261.15		261.15
11000	2200	53330	0000	PROFESSIONAL D	1,002,500.00		1,002,500.00	4,046.03	4,046.03	998,453.97	1,362.76	997,091.21
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	1,030.68	580.68	10,519.32		10,519.32

JOB			2023-24	2023-24	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	2200	55915	0000	OTHER CONTRACT				4.91	4.91	4.91-	395.09	400.00-
11000	2200	56114	0000	LIBRARY/AUDIO	113,344.00		246,991.70	1,972.90	1,499.78	245,491.92	6,620.05	238,871.87
11000	2200	56118	0000	SUPPLIES/MATER	771,858.00		771,858.00	1,459.45	1,262.06	770,595.94	1,323.37	769,272.57
11000	2200	56119	0000	ASSETS < \$5,00	5,500.00		5,500.00			5,500.00		5,500.00
11000	2200	-----	----	SUPPORT-INSTRU	4,739,387.00		4,873,034.70	426,695.09	425,574.58	4,447,460.12	9,701.27	4,437,758.85
11000	2300	51100	1111	BASE SALARIES	187,302.00		187,302.00	31,217.00	31,217.00	156,085.00		156,085.00
11000	2300	51100	1113	BASE SALARIES	309,416.00		309,416.00	51,569.18	51,569.18	257,846.82		257,846.82
11000	2300	51100	1114	BASE SALARIES	130,295.00		130,295.00	24,984.68	24,984.68	105,310.32		105,310.32
11000	2300	51100	1217	BASE SALARIES	275,045.00		275,045.00	43,154.82	43,154.82	231,890.18		231,890.18
11000	2300	51300	1113	ADDITIONAL COM	3,000.00		3,000.00	500.00	500.00	2,500.00		2,500.00
11000	2300	51300	1114	ADDITIONAL COM	840.00		840.00	250.00	250.00	590.00		590.00
11000	2300	52111	1111	ERA	32,122.00		32,122.00	5,665.88	5,665.88	26,456.12		26,456.12
11000	2300	52111	1113	ERA	53,065.00		53,065.00	9,359.80	9,359.80	43,705.20		43,705.20
11000	2300	52111	1114	ERA	22,346.00		22,346.00	4,568.74	4,568.74	17,777.26		17,777.26
11000	2300	52111	1217	ERA	47,170.00		47,170.00	7,832.60	7,832.60	39,337.40		39,337.40
11000	2300	52112	1111	ERA-RETIREE HE	3,746.00		3,746.00	624.36	624.36	3,121.64		3,121.64
11000	2300	52112	1113	ERA-RETIREE HE	6,248.00		6,248.00	1,041.36	1,041.36	5,206.64		5,206.64
11000	2300	52112	1114	ERA-RETIREE HE	2,623.00		2,623.00	504.68	504.68	2,118.32		2,118.32
11000	2300	52112	1217	ERA-RETIREE HE	5,501.00		5,501.00	863.12	863.12	4,637.88		4,637.88
11000	2300	52210	1111	FICA	7,289.00		7,289.00	1,923.96	1,923.96	5,365.04		5,365.04
11000	2300	52210	1113	FICA	14,693.00		14,693.00	3,163.80	3,163.80	11,529.20		11,529.20
11000	2300	52210	1114	FICA	7,347.00		7,347.00	1,515.44	1,515.44	5,831.56		5,831.56
11000	2300	52210	1217	FICA	17,053.00		17,053.00	2,520.16	2,520.16	14,532.84		14,532.84
11000	2300	52220	1111	MEDICARE	2,716.00		2,716.00	449.96	449.96	2,266.04		2,266.04
11000	2300	52220	1113	MEDICARE	4,530.00		4,530.00	739.92	739.92	3,790.08		3,790.08
11000	2300	52220	1114	MEDICARE	1,901.00		1,901.00	354.40	354.40	1,546.60		1,546.60
11000	2300	52220	1217	MEDICARE	3,989.00		3,989.00	589.40	589.40	3,399.60		3,399.60
11000	2300	52311	1113	HEALTH/MEDICAL	17,977.00		17,977.00	3,994.72	3,994.72	13,982.28		13,982.28
11000	2300	52311	1114	HEALTH/MEDICAL	11,781.00		11,781.00	3,057.42	3,057.42	8,723.58		8,723.58
11000	2300	52311	1217	HEALTH/MEDICAL	46,102.00		46,102.00	9,003.32	9,003.32	37,098.68		37,098.68
11000	2300	52312	1111	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
11000	2300	52312	1113	LIFE	125.00		125.00	21.04	21.04	103.96		103.96
11000	2300	52312	1114	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
11000	2300	52312	1217	LIFE	315.00		315.00	52.60	52.60	262.40		262.40
11000	2300	52313	1113	DENTAL	598.00		598.00	132.88	132.88	465.12		465.12
11000	2300	52313	1114	DENTAL	392.00		392.00	112.00	112.00	280.00		280.00

JOB			2023-24	2023-24	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	2300	52313	1217	DENTAL	1,812.00		1,812.00	361.28	361.28	1,450.72		1,450.72
11000	2300	52314	1113	VISION	150.00		150.00	33.52	33.52	116.48		116.48
11000	2300	52314	1217	VISION	344.00		344.00	69.52	69.52	274.48		274.48
11000	2300	52710	0000	WORKER'S COMP				12,230.47	12,230.47	12,230.47-		12,230.47-
11000	2300	52720	1111	WORKER COMP EM	9.00		9.00	2.28	2.28	6.72		6.72
11000	2300	52720	1113	WORKER COMP EM	19.00		19.00	4.60	4.60	14.40		14.40
11000	2300	52720	1217	WORKER COMP EM	45.00		45.00	11.50	11.50	33.50		33.50
11000	2300	53330	0000	PROFESSIONAL D	77,450.00		77,450.00	7,604.95	7,500.00	69,950.00	4,310.00	65,640.00
11000	2300	53411	0000	AUDITING	60,000.00		60,000.00	29,928.00	29,928.00	30,072.00	28,894.50	1,177.50
11000	2300	53412	0000	BOND/BOARD ELE	18,000.00		18,000.00			18,000.00		18,000.00
11000	2300	53413	0000	LEGAL	70,000.00		70,000.00	18,511.11	18,511.11	51,488.89	49,539.07	1,949.82
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	330.00		11,430.00	2,500.00	8,930.00
11000	2300	53712	0000	COUNTY TAX COL	10,000.00		10,000.00	101.31	101.31	9,898.69		9,898.69
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	1,265.09	1,220.62	6,179.38	236.00	5,943.38
11000	2300	55915	0000	OTHER CONTRACT	98,290.00		98,290.00	4,817.99	4,817.99	93,472.01	49,707.12	43,764.89
11000	2300	56115	0000	BOARD EXPENSES	3,000.00		3,000.00			3,000.00	1,192.00	1,808.00
11000	2300	56118	0000	SUPPLIES/MATER	61,200.00		61,200.00	9,801.63	9,587.06	51,612.94	2,809.57	48,803.37
11000	2300	-----	----	SUPPORT-GENERA	1,645,382.00		1,645,382.00	294,861.53	294,167.54	1,351,214.46	142,688.26	1,208,526.20
11000	2400	51100	1112	BASE SALARIES	3,557,556.00		3,557,556.00	484,360.98	484,360.98	3,073,195.02		3,073,195.02
11000	2400	51100	1211	BASE SALARIES	350,884.00		350,884.00	73,117.60	73,117.60	277,766.40		277,766.40
11000	2400	51100	1217	BASE SALARIES	932,740.00		932,740.00	141,071.43	141,071.43	791,668.57		791,668.57
11000	2400	51300	1112	ADDITIONAL COM	34,285.00		34,285.00	5,690.74	5,690.74	28,594.26		28,594.26
11000	2400	51300	1114	ADDITIONAL COM				140.00	140.00	140.00-		140.00-
11000	2400	51300	1211	ADDITIONAL COM	3,300.00		3,300.00	660.00	660.00	2,640.00		2,640.00
11000	2400	51300	1217	ADDITIONAL COM	1,314.00		1,314.00	623.41	623.41	690.59		690.59
11000	2400	52111	1112	ERA	551,697.00		551,697.00	88,307.72	88,307.72	463,389.28		463,389.28
11000	2400	52111	1211	ERA	60,176.00		60,176.00	13,304.83	13,304.83	46,871.17		46,871.17
11000	2400	52111	1217	ERA	160,111.00		160,111.00	23,999.20	23,999.20	136,111.80		136,111.80
11000	2400	52112	1112	ERA-RETIREE HE	64,881.00		64,881.00	9,805.94	9,805.94	55,075.06		55,075.06
11000	2400	52112	1114	ERA-RETIREE HE	17.00		17.00	2.80	2.80	14.20		14.20
11000	2400	52112	1211	ERA-RETIREE HE	7,084.00		7,084.00	1,475.56	1,475.56	5,608.44		5,608.44
11000	2400	52112	1217	ERA-RETIREE HE	18,683.00		18,683.00	2,645.46	2,645.46	16,037.54		16,037.54
11000	2400	52210	1112	FICA	192,397.00		192,397.00	29,447.19	29,447.19	162,949.81		162,949.81
11000	2400	52210	1114	FICA	49.00		49.00	8.40	8.40	40.60		40.60

JOB			2023-24	2023-24	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	52210	1211	FICA	21,401.00		21,401.00	4,418.11	4,418.11	16,982.89		16,982.89
11000	2400	52210	1217	FICA	57,911.00		57,911.00	7,583.90	7,583.90	50,327.10		50,327.10
11000	2400	52220	1112	MEDICARE	47,031.00		47,031.00	6,886.86	6,886.86	40,144.14		40,144.14
11000	2400	52220	1114	MEDICARE	12.00		12.00	1.96	1.96	10.04		10.04
11000	2400	52220	1211	MEDICARE	5,135.00		5,135.00	1,033.28	1,033.28	4,101.72		4,101.72
11000	2400	52220	1217	MEDICARE	13,546.00		13,546.00	1,773.63	1,773.63	11,772.37		11,772.37
11000	2400	52311	1112	HEALTH/MEDICAL	227,161.00		227,161.00	52,480.73	52,480.73	174,680.27		174,680.27
11000	2400	52311	1211	HEALTH/MEDICAL	14,162.00		14,162.00	4,456.12	4,456.12	9,705.88		9,705.88
11000	2400	52311	1217	HEALTH/MEDICAL	197,048.00		197,048.00	31,743.38	31,743.38	165,304.62		165,304.62
11000	2400	52312	1112	LIFE	1,827.00		1,827.00	268.37	268.37	1,558.63		1,558.63
11000	2400	52312	1211	LIFE	189.00		189.00	36.82	36.82	152.18		152.18
11000	2400	52312	1217	LIFE	1,894.00		1,894.00	252.21	252.21	1,641.79		1,641.79
11000	2400	52313	1112	DENTAL	10,775.00		10,775.00	2,337.53	2,337.53	8,437.47		8,437.47
11000	2400	52313	1211	DENTAL	1,724.00		1,724.00	426.84	426.84	1,297.16		1,297.16
11000	2400	52313	1217	DENTAL	8,715.00		8,715.00	1,394.38	1,394.38	7,320.62		7,320.62
11000	2400	52314	1112	VISION	1,627.00		1,627.00	354.66	354.66	1,272.34		1,272.34
11000	2400	52314	1211	VISION	260.00		260.00	65.86	65.86	194.14		194.14
11000	2400	52314	1217	VISION	1,297.00		1,297.00	211.65	211.65	1,085.35		1,085.35
11000	2400	52710	0000	WORKER'S COMP				66,344.12	66,344.12	66,344.12-		66,344.12-
11000	2400	52720	1112	WORKER COMP EM	262.00		262.00	80.53	80.53	181.47		181.47
11000	2400	52720	1211	WORKER COMP EM	27.00		27.00	9.19	9.19	17.81		17.81
11000	2400	52720	1217	WORKER COMP EM	273.00		273.00	91.96	91.96	181.04		181.04
11000	2400	53330	0000	PROFESSIONAL D	147,750.00		145,750.00	12,877.97	12,877.97	132,872.03	2,606.06	130,265.97
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	6,600.00		6,600.00	45.44	45.44	6,554.56		6,554.56
11000	2400	55915	0000	OTHER CONTRACT	18,521.00		18,521.00	913.49	913.49	17,607.51	24,922.56	7,315.05-
11000	2400	56118	0000	SUPPLIES/MATER	1,066,962.00		1,068,962.00	10,369.06	10,679.86	1,058,282.14	14,002.53	1,044,279.61
11000	2400	56119	0000	ASSETS < \$5,00	3,000.00		3,000.00			3,000.00		3,000.00
11000	2400	-----	----	SUPPORT-SCHOOL	7,793,634.00		7,793,634.00	1,081,119.31	1,081,430.11	6,712,203.89	41,831.15	6,670,372.74
11000	2500	51100	1113	BASE SALARIES	392,701.00		392,701.00	45,511.84	45,511.84	347,189.16		347,189.16
11000	2500	51100	1114	BASE SALARIES	373,389.00		373,389.00	62,231.52	62,231.52	311,157.48		311,157.48
11000	2500	51100	1115	BASE SALARIES	149,908.00		149,908.00	24,984.68	24,984.68	124,923.32		124,923.32
11000	2500	51100	1211	BASE SALARIES			19,670.50	19,670.50	19,670.50-			19,670.50-
11000	2500	51100	1217	BASE SALARIES	1,094,888.00		1,094,888.00	69,255.38	69,255.38	1,025,632.62		1,025,632.62
11000	2500	51100	1220	BASE SALARIES	454,381.00		454,381.00	74,687.51	74,687.51	379,693.49		379,693.49
11000	2500	51100	1511	BASE SALARIES	140,558.00		140,558.00	23,426.32	23,426.32	117,131.68		117,131.68

JOB			2023-24	2023-24	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	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	2500	51300	1113	ADDITIONAL COM	1,500.00		1,500.00	250.00	250.00	1,250.00		1,250.00
11000	2500	51300	1114	ADDITIONAL COM	2,340.00		2,340.00	390.00	390.00	1,950.00		1,950.00
11000	2500	51300	1115	ADDITIONAL COM	1,500.00		1,500.00	250.00	250.00	1,250.00		1,250.00
11000	2500	51300	1217	ADDITIONAL COM	11,760.00		11,760.00	1,347.50	1,347.50	10,412.50		10,412.50
11000	2500	51300	1511	ADDITIONAL COM	5,250.00		5,250.00	875.00	875.00	4,375.00		4,375.00
11000	2500	52111	1113	ERA	67,349.00		67,349.00	8,260.40	8,260.40	59,088.60		59,088.60
11000	2500	52111	1114	ERA	64,037.00		64,037.00	11,295.00	11,295.00	52,742.00		52,742.00
11000	2500	52111	1115	ERA	25,709.00		25,709.00	4,534.72	4,534.72	21,174.28		21,174.28
11000	2500	52111	1211	ERA	20,241.00		20,241.00	3,570.20	3,570.20	16,670.80		16,670.80
11000	2500	52111	1217	ERA	83,654.00		83,654.00	12,644.42	12,644.42	71,009.58		71,009.58
11000	2500	52111	1220	ERA	77,926.00		77,926.00	13,620.70	13,620.70	64,305.30		64,305.30
11000	2500	52111	1511	ERA	25,006.00		25,006.00	4,410.68	4,410.68	20,595.32		20,595.32
11000	2500	52112	1113	ERA-RETIREE HE	7,884.00		7,884.00	915.24	915.24	6,968.76		6,968.76
11000	2500	52112	1114	ERA-RETIREE HE	7,515.00		7,515.00	1,252.44	1,252.44	6,262.56		6,262.56
11000	2500	52112	1115	ERA-RETIREE HE	3,028.00		3,028.00	504.68	504.68	2,523.32		2,523.32
11000	2500	52112	1211	ERA-RETIREE HE	2,360.00		2,360.00	393.40	393.40	1,966.60		1,966.60
11000	2500	52112	1217	ERA-RETIREE HE	9,772.00		9,772.00	1,394.80	1,394.80	8,377.20		8,377.20
11000	2500	52112	1220	ERA-RETIREE HE	9,087.00		9,087.00	1,500.86	1,500.86	7,586.14		7,586.14
11000	2500	52112	1511	ERA-RETIREE HE	2,917.00		2,917.00	486.04	486.04	2,430.96		2,430.96
11000	2500	52210	1113	FICA	20,030.00		20,030.00	2,759.20	2,759.20	17,270.80		17,270.80
11000	2500	52210	1114	FICA	21,869.00		21,869.00	3,711.82	3,711.82	18,157.18		18,157.18
11000	2500	52210	1115	FICA	7,347.00		7,347.00	1,538.20	1,538.20	5,808.80		5,808.80
11000	2500	52210	1211	FICA	7,295.00		7,295.00	1,219.56	1,219.56	6,075.44		6,075.44
11000	2500	52210	1217	FICA	30,295.00		30,295.00	4,130.06	4,130.06	26,164.94		26,164.94
11000	2500	52210	1220	FICA	28,172.00		28,172.00	4,352.82	4,352.82	23,819.18		23,819.18
11000	2500	52210	1511	FICA	9,040.00		9,040.00	1,479.96	1,479.96	7,560.04		7,560.04
11000	2500	52220	1113	MEDICARE	5,717.00		5,717.00	648.84	648.84	5,068.16		5,068.16
11000	2500	52220	1114	MEDICARE	5,448.00		5,448.00	868.06	868.06	4,579.94		4,579.94
11000	2500	52220	1115	MEDICARE	2,196.00		2,196.00	359.72	359.72	1,836.28		1,836.28
11000	2500	52220	1211	MEDICARE	1,711.00		1,711.00	285.20	285.20	1,425.80		1,425.80
11000	2500	52220	1217	MEDICARE	7,085.00		7,085.00	978.47	978.47	6,106.53		6,106.53
11000	2500	52220	1220	MEDICARE	6,589.00		6,589.00	1,017.99	1,017.99	5,571.01		5,571.01
11000	2500	52220	1511	MEDICARE	2,114.00		2,114.00	346.12	346.12	1,767.88		1,767.88
11000	2500	52311	1113	HEALTH/MEDICAL	20,617.00		20,617.00	2,618.08	2,618.08	17,998.92		17,998.92
11000	2500	52311	1114	HEALTH/MEDICAL	37,667.00		37,667.00	8,990.88	8,990.88	28,676.12		28,676.12
11000	2500	52311	1115	HEALTH/MEDICAL	6,195.00		6,195.00	1,376.64	1,376.64	4,818.36		4,818.36
11000	2500	52311	1217	HEALTH/MEDICAL	49,788.00		49,788.00	7,938.98	7,938.98	41,849.02		41,849.02
11000	2500	52311	1220	HEALTH/MEDICAL	64,343.00		64,343.00	15,607.20	15,607.20	48,735.80		48,735.80

JOB			2023-24	2023-24	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	2500	52311	1511	HEALTH/MEDICAL	7,294.00		7,294.00	1,620.84	1,620.84	5,673.16		5,673.16
11000	2500	52312	1113	LIFE	174.00		174.00	21.12	21.12	152.88		152.88
11000	2500	52312	1114	LIFE	189.00		189.00	31.56	31.56	157.44		157.44
11000	2500	52312	1115	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
11000	2500	52312	1211	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
11000	2500	52312	1217	LIFE	567.00		567.00	78.90	78.90	488.10		488.10
11000	2500	52312	1220	LIFE	410.00		410.00	68.40	68.40	341.60		341.60
11000	2500	52312	1511	LIFE	126.00		126.00	21.04	21.04	104.96		104.96
11000	2500	52313	1113	DENTAL	539.00		539.00	87.12	87.12	451.88		451.88
11000	2500	52313	1114	DENTAL	1,437.00		1,437.00	340.20	340.20	1,096.80		1,096.80
11000	2500	52313	1115	DENTAL	206.00		206.00	45.76	45.76	160.24		160.24
11000	2500	52313	1217	DENTAL	2,820.00		2,820.00	512.44	512.44	2,307.56		2,307.56
11000	2500	52313	1220	DENTAL	2,531.00		2,531.00	605.96	605.96	1,925.04		1,925.04
11000	2500	52313	1511	DENTAL	392.00		392.00	87.12	87.12	304.88		304.88
11000	2500	52314	1113	VISION	133.00		133.00	16.76	16.76	116.24		116.24
11000	2500	52314	1114	VISION	249.00		249.00	58.68	58.68	190.32		190.32
11000	2500	52314	1115	VISION	45.00		45.00	10.04	10.04	34.96		34.96
11000	2500	52314	1217	VISION	420.00		420.00	71.64	71.64	348.36		348.36
11000	2500	52314	1220	VISION	469.00		469.00	112.30	112.30	356.70		356.70
11000	2500	52314	1511	VISION	76.00		76.00	16.76	16.76	59.24		59.24
11000	2500	52710	0000	WORKER'S COMP				28,619.16	28,619.16	28,619.16-		28,619.16-
11000	2500	52720	1113	WORKER COMP EM	25.00		25.00	4.60	4.60	20.40		20.40
11000	2500	52720	1114	WORKER COMP EM	27.00		27.00	6.90	6.90	20.10		20.10
11000	2500	52720	1115	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
11000	2500	52720	1211	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
11000	2500	52720	1217	WORKER COMP EM	81.00		81.00	20.70	20.70	60.30		60.30
11000	2500	52720	1220	WORKER COMP EM	68.00		68.00	17.25	17.25	50.75		50.75
11000	2500	52720	1511	WORKER COMP EM	18.00		18.00	4.60	4.60	13.40		13.40
11000	2500	53330	0000	PROFESSIONAL D	146,610.00		146,610.00	3,472.68	3,472.68	143,137.32	10,838.21	132,299.11
11000	2500	53414	0000	OTHER PROF/TEC	1,000.00		1,000.00	1,869.00	70.00	930.00	8,600.00	7,670.00-
11000	2500	53711	0000	OTHER CHARGES	2,700.00		2,700.00	7,144.00	7,144.00	4,444.00-	45,624.00	50,068.00-
11000	2500	54630	0000	RENTAL-COMP &	3,500.00		3,500.00	1,008.39	1,008.39	2,491.61	4,033.56	1,541.95-
11000	2500	55400	0000	ADVERTISING	16,800.00		16,800.00	557.60	557.60	16,242.40	7,978.56	8,263.84
11000	2500	55813	0000	EMP. TRAVEL-NO	2,500.00		2,500.00	353.72	353.72	2,146.28		2,146.28
11000	2500	55915	0000	OTHER CONTRACT	20,000.00		20,000.00	4,082.71	4,082.71	15,917.29	31,158.74	15,241.45-
11000	2500	56113	0000	SOFTWARE	2,400.00		2,400.00			2,400.00		2,400.00
11000	2500	56118	0000	SUPPLIES/MATER	155,250.00		155,250.00	9,915.58	9,575.63	145,674.37	23,570.16	122,104.21
11000	2500	56119	0000	ASSETS < \$5,00	2,700.00		2,700.00			2,700.00		2,700.00



JOB			2023-24	2023-24	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	2500	-----	----	CENTRAL SERVIC	3,740,078.00		3,740,078.00	508,800.80	506,661.85	3,233,416.15	131,803.23	3,101,612.92
11000	2600	51100	1113	BASE SALARIES	124,213.00		124,213.00	26,584.50	26,584.50	97,628.50		97,628.50
11000	2600	51100	1217	BASE SALARIES	82,480.00		82,480.00	13,746.68	13,746.68	68,733.32		68,733.32
11000	2600	51100	1219	BASE SALARIES	645,360.00		645,360.00	11,584.41	11,584.41	633,775.59		633,775.59
11000	2600	51100	1614	BASE SALARIES	1,285,572.00		1,285,572.00	219,442.46	219,442.46	1,066,129.54		1,066,129.54
11000	2600	51100	1615	BASE SALARIES	2,299,432.00		2,299,432.00	370,635.49	370,635.49	1,928,796.51		1,928,796.51
11000	2600	51100	1623	BASE SALARIES				15.00	15.00	15.00-		15.00-
11000	2600	51200	1615	OVERTIME				8,101.61	8,101.61	8,101.61-		8,101.61-
11000	2600	51300	1113	ADDITIONAL COM	6,840.00		6,840.00	890.00	890.00	5,950.00		5,950.00
11000	2600	51300	1217	ADDITIONAL COM				1,424.81	1,424.81	1,424.81-		1,424.81-
11000	2600	51300	1614	ADDITIONAL COM	13,395.00		13,395.00	2,390.28	2,390.28	11,004.72		11,004.72
11000	2600	51300	1615	ADDITIONAL COM				14,741.71	14,741.71	14,741.71-		14,741.71-
11000	2600	52111	1113	ERA	21,303.00		21,303.00	4,825.08	4,825.08	16,477.92		16,477.92
11000	2600	52111	1217	ERA	14,145.00		14,145.00	2,753.64	2,753.64	11,391.36		11,391.36
11000	2600	52111	1219	ERA	15,804.00		15,804.00	2,102.58	2,102.58	13,701.42		13,701.42
11000	2600	52111	1614	ERA	203,443.00		203,443.00	40,186.38	40,186.38	163,256.62		163,256.62
11000	2600	52111	1615	ERA	312,540.00		312,540.00	67,659.31	67,659.31	244,880.69		244,880.69
11000	2600	52112	1113	ERA-RETIREE HE	2,621.00		2,621.00	549.48	549.48	2,071.52		2,071.52
11000	2600	52112	1217	ERA-RETIREE HE	1,649.00		1,649.00	303.42	303.42	1,345.58		1,345.58
11000	2600	52112	1219	ERA-RETIREE HE	1,842.00		1,842.00	231.70	231.70	1,610.30		1,610.30
11000	2600	52112	1614	ERA-RETIREE HE	23,776.00		23,776.00	4,436.58	4,436.58	19,339.42		19,339.42
11000	2600	52112	1615	ERA-RETIREE HE	36,449.00		36,449.00	7,455.52	7,455.52	28,993.48		28,993.48
11000	2600	52210	1113	FICA	7,604.00		7,604.00	1,669.64	1,669.64	5,934.36		5,934.36
11000	2600	52210	1217	FICA	5,113.00		5,113.00	938.25	938.25	4,174.75		4,174.75
11000	2600	52210	1219	FICA	5,713.00		5,713.00	709.76	709.76	5,003.24		5,003.24
11000	2600	52210	1614	FICA	73,705.00		73,705.00	13,017.94	13,017.94	60,687.06		60,687.06
11000	2600	52210	1615	FICA	112,989.00		112,989.00	22,331.82	22,331.82	90,657.18		90,657.18
11000	2600	52220	1113	MEDICARE	1,901.00		1,901.00	386.96	386.96	1,514.04		1,514.04
11000	2600	52220	1217	MEDICARE	1,196.00		1,196.00	219.42	219.42	976.58		976.58
11000	2600	52220	1219	MEDICARE	1,336.00		1,336.00	166.00	166.00	1,170.00		1,170.00
11000	2600	52220	1614	MEDICARE	17,238.00		17,238.00	3,044.50	3,044.50	14,193.50		14,193.50
11000	2600	52220	1615	MEDICARE	26,428.00		26,428.00	5,319.03	5,319.03	21,108.97		21,108.97
11000	2600	52220	1623	MEDICARE				0.22	0.22	0.22-		0.22-
11000	2600	52311	1113	HEALTH/MEDICAL	6,195.00		6,195.00	2,618.08	2,618.08	3,576.92		3,576.92
11000	2600	52311	1219	HEALTH/MEDICAL	11,781.00		11,781.00	477.22	477.22	11,303.78		11,303.78
11000	2600	52311	1614	HEALTH/MEDICAL	181,068.00		181,068.00	42,662.20	42,662.20	138,405.80		138,405.80

JOB			2023-24	2023-24	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	2600	52311	1615	HEALTH/MEDICAL	174,289.00		174,289.00	46,526.21	46,526.21	127,762.79		127,762.79
11000	2600	52312	1113	LIFE	64.00		64.00	10.56	10.56	53.44		53.44
11000	2600	52312	1217	LIFE	126.00		126.00	21.04	21.04	104.96		104.96
11000	2600	52312	1219	LIFE	189.00		189.00	26.30	26.30	162.70		162.70
11000	2600	52312	1614	LIFE	1,450.00		1,450.00	284.04	284.04	1,165.96		1,165.96
11000	2600	52312	1615	LIFE	3,025.00		3,025.00	594.38	594.38	2,430.62		2,430.62
11000	2600	52313	1113	DENTAL	206.00		206.00	43.64	43.64	162.36		162.36
11000	2600	52313	1217	DENTAL	616.00		616.00	136.88	136.88	479.12		479.12
11000	2600	52313	1219	DENTAL	1,008.00		1,008.00	68.44	68.44	939.56		939.56
11000	2600	52313	1614	DENTAL	6,473.00		6,473.00	1,438.44	1,438.44	5,034.56		5,034.56
11000	2600	52313	1615	DENTAL	4,080.00		4,080.00	1,212.64	1,212.64	2,867.36		2,867.36
11000	2600	52314	1113	VISION	46.00		46.00	17.00	17.00	29.00		29.00
11000	2600	52314	1217	VISION	76.00		76.00	16.76	16.76	59.24		59.24
11000	2600	52314	1614	VISION	1,056.00		1,056.00	223.68	223.68	832.32		832.32
11000	2600	52314	1615	VISION	917.00		917.00	238.58	238.58	678.42		678.42
11000	2600	52710	0000	WORKER'S COMP				49,926.57	49,926.57	49,926.57-		49,926.57-
11000	2600	52720	1113	WORKER COMP EM	9.00		9.00	2.34	2.34	6.66		6.66
11000	2600	52720	1217	WORKER COMP EM	18.00		18.00	4.60	4.60	13.40		13.40
11000	2600	52720	1219	WORKER COMP EM	27.00		27.00	11.50	11.50	15.50		15.50
11000	2600	52720	1614	WORKER COMP EM	207.00		207.00	62.10	62.10	144.90		144.90
11000	2600	52720	1615	WORKER COMP EM	433.00		433.00	154.10	154.10	278.90		278.90
11000	2600	52720	1623	WORKER COMP EM				2.30	2.30	2.30-		2.30-
11000	2600	53330	0000	PROFESSIONAL D	7,778.00		7,778.00	2,592.25	2,592.25	5,185.75	4,487.41	698.34
11000	2600	53711	0000	OTHER CHARGES							55,000.00	55,000.00-
11000	2600	54311	0000	M&R FURN/FIXTU	8,814.00		8,814.00			8,814.00	9,850.00	1,036.00-
11000	2600	54411	0000	ELECTRICITY	1,726,282.00		1,726,282.00	201,076.94	201,076.94	1,525,205.06	1,076,250.39	448,954.67
11000	2600	54412	0000	NATURAL GAS/BU	118,291.00		118,291.00	8,316.57	8,316.57	109,974.43	302,932.12	192,957.69-
11000	2600	54415	0000	WATER/SEWAGE	1,144,184.00		1,144,184.00	190,638.04	190,638.04	953,545.96	1,646,572.77	693,026.81-
11000	2600	54416	0000	COMMUNICATION	130,847.00		130,847.00	29,813.68	24,957.16	105,889.84	66,995.90	38,893.94
11000	2600	55200	0000	PROPERTY/LIABI	1,880,512.00		1,880,512.00	1,916,918.00	1,916,918.00	36,406.00-		36,406.00-
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	500.00		500.00	47.95	47.95	452.05	352.05	100.00
11000	2600	56118	0000	SUPPLIES/MATER	1,445,885.00		1,445,885.00	46,072.52	48,282.88	1,397,602.12	65,962.71	1,331,639.41
11000	2600	57331	0000	FIXED ASSETS O				257,698.24	257,698.24	257,698.24-	170,545.88	428,244.12-
11000	2600	-----	----	OPERATION/MAIN	12,207,129.00		12,207,129.00	3,647,817.97	3,645,171.81	8,561,957.19	3,398,949.23	5,163,007.96
11000	2700	55112	0000	TRANSPORTATION	85,000.00		85,000.00	34,754.28	34,754.28	50,245.72	80,347.40	30,101.68-

JOB			2023-24	2023-24	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	2700	-----	----	STUDENT TRANSP	85,000.00		85,000.00	34,754.28	34,754.28	50,245.72	80,347.40	30,101.68-
11000	3100	51100	1114	BASE SALARIES	124,213.00		124,213.00	20,702.16	20,702.16	103,510.84		103,510.84
11000	3100	51300	1114	ADDITIONAL COM	1,500.00		1,500.00	250.00	250.00	1,250.00		1,250.00
11000	3100	52111	1114	ERA	21,303.00		21,303.00	3,757.44	3,757.44	17,545.56		17,545.56
11000	3100	52112	1114	ERA-RETIREE HE	2,514.00		2,514.00	419.04	419.04	2,094.96		2,094.96
11000	3100	52210	1114	FICA	7,347.00		7,347.00	1,265.04	1,265.04	6,081.96		6,081.96
11000	3100	52220	1114	MEDICARE	1,823.00		1,823.00	295.84	295.84	1,527.16		1,527.16
11000	3100	52312	1114	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
11000	3100	52313	1114	DENTAL	615.00		615.00	136.88	136.88	478.12		478.12
11000	3100	52314	1114	VISION	102.00		102.00	22.64	22.64	79.36		79.36
11000	3100	52710	0000	WORKER'S COMP				1,626.29	1,626.29	1,626.29-		1,626.29-
11000	3100	52720	1114	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
11000	3100	-----	----	FOOD SERVICE O	159,489.00		159,489.00	28,488.15	28,488.15	131,000.85		131,000.85
11000	4000	57311	0000	VEHICLES-GENER	40,000.00		40,000.00	49,266.00	49,266.00	9,266.00-	59,999.99	69,265.99-
11000	4000	-----	----	CAPITAL OUTLAY	40,000.00		40,000.00	49,266.00	49,266.00	9,266.00-	59,999.99	69,265.99-
11000	-----	-----	----	OPERATIONAL FU	147,555,790.00		147,555,790.00	14,669,531.65	14,417,140.07	133,138,649.93	9,097,567.28	124,041,082.65
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13000				TRANSPORTATION								
13000	2700	51100	1113	BASE SALARIES	31,053.00		31,053.00			31,053.00		31,053.00
13000	2700	51100	1217	BASE SALARIES	69,766.00		69,766.00	11,627.84	11,627.84	58,138.16		58,138.16
13000	2700	51200	1217	OVERTIME				611.23	611.23	611.23-		611.23-
13000	2700	52111	1113	ERA	5,636.00		5,636.00			5,636.00		5,636.00
13000	2700	52111	1217	ERA	12,663.00		12,663.00	2,221.38	2,221.38	10,441.62		10,441.62
13000	2700	52112	1113	ERA-RETIREE HE	621.00		621.00			621.00		621.00
13000	2700	52112	1217	ERA-RETIREE HE	1,395.00		1,395.00	244.78	244.78	1,150.22		1,150.22
13000	2700	52210	1113	FICA	1,925.00		1,925.00			1,925.00		1,925.00
13000	2700	52210	1217	FICA	4,325.00		4,325.00	706.61	706.61	3,618.39		3,618.39
13000	2700	52220	1217	MEDICARE	1,462.00		1,462.00	165.25	165.25	1,296.75		1,296.75
13000	2700	52311	1217	HEALTH/MEDICAL	14,726.00		14,726.00	2,618.08	2,618.08	12,107.92		12,107.92

JOB			2023-24	2023-24	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
13000				TRANSPORTATION								
13000	2700	52312	1217	LIFE	79.00		79.00	10.52	10.52	68.48		68.48
13000	2700	52313	1217	DENTAL	490.00		490.00	87.12	87.12	402.88		402.88
13000	2700	52314	1217	VISION	76.00		76.00	16.76	16.76	59.24		59.24
13000	2700	52710	0000	WORKER'S COMP	742.00		742.00			742.00		742.00
13000	2700	52720	1217	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
13000	2700	54620	0000	RENTAL-EQUIPME	253,072.00		253,072.00			253,072.00		253,072.00
13000	2700	55112	0000	TRANSPORTATION	2,494,723.00		2,494,723.00	13,881.97	723.05	2,493,999.95		2,493,999.95
13000	2700	55200	0000	PROPERTY/LIABI	56,000.00		56,000.00	22,646.00	22,646.00	33,354.00		33,354.00
13000	2700	55915	0000	OTHER CONTRACT	10,000.00		10,000.00			10,000.00		10,000.00
13000	2700	55916	0000	BUS INSPECTION	10,000.00		10,000.00			10,000.00		10,000.00
13000	2700	56113	0000	SOFTWARE				6,668.00	6,668.00	6,668.00-		6,668.00-
13000	2700	57311	0000	VEHICLES-GENER	150,000.00		150,000.00			150,000.00		150,000.00
13000	2700	-----	----	STUDENT TRANSP	3,118,763.00		3,118,763.00	61,507.84	48,348.92	3,070,414.08		3,070,414.08
13000	-----	-----	----	TRANSPORTATION	3,118,763.00		3,118,763.00	61,507.84	48,348.92	3,070,414.08		3,070,414.08
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21000				FOOD SERVICE								
21000	3100	51100	1217	BASE SALARIES	24,191.00		24,191.00			24,191.00		24,191.00
21000	3100	51100	1617	BASE SALARIES	2,754,714.00		2,754,714.00	321,111.41	321,111.41	2,433,602.59		2,433,602.59
21000	3100	51300	1114	ADDITIONAL COM	3,000.00		3,000.00	310.10	310.10	2,689.90		2,689.90
21000	3100	51300	1617	ADDITIONAL COM	1,440.00		1,440.00	24,405.56	24,405.56	22,965.56-		22,965.56-
21000	3100	52111	1217	ERA	4,149.00		4,149.00			4,149.00		4,149.00
21000	3100	52111	1617	ERA	440,429.00		440,429.00	62,003.88	62,003.88	378,425.12		378,425.12
21000	3100	52112	1114	ERA-RETIREE HE	60.00		60.00	6.20	6.20	53.80		53.80
21000	3100	52112	1217	ERA-RETIREE HE	484.00		484.00			484.00		484.00
21000	3100	52112	1617	ERA-RETIREE HE	51,377.00		51,377.00	6,850.60	6,850.60	44,526.40		44,526.40
21000	3100	52210	1114	FICA	186.00		186.00	18.39	18.39	167.61		167.61
21000	3100	52210	1217	FICA	1,500.00		1,500.00			1,500.00		1,500.00
21000	3100	52210	1617	FICA	159,323.00		159,323.00	20,291.27	20,291.27	139,031.73		139,031.73
21000	3100	52220	1114	MEDICARE	44.00		44.00	4.30	4.30	39.70		39.70
21000	3100	52220	1217	MEDICARE	351.00		351.00			351.00		351.00
21000	3100	52220	1617	MEDICARE	37,268.00		37,268.00	4,745.52	4,745.52	32,522.48		32,522.48
21000	3100	52311	1217	HEALTH/MEDICAL	12,763.00		12,763.00			12,763.00		12,763.00
21000	3100	52311	1617	HEALTH/MEDICAL	302,653.00		302,653.00	48,496.52	48,496.52	254,156.48		254,156.48

JOB			2023-24	2023-24	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
21000				FOOD SERVICE								
21000	3100	52312	1217	LIFE	63.00		63.00			63.00		63.00
21000	3100	52312	1617	LIFE	5,909.00		5,909.00	704.68	704.68	5,204.32		5,204.32
21000	3100	52313	1217	DENTAL	425.00		425.00			425.00		425.00
21000	3100	52313	1617	DENTAL	13,901.00		13,901.00	2,078.76	2,078.76	11,822.24		11,822.24
21000	3100	52314	1617	VISION	2,485.00		2,485.00	385.70	385.70	2,099.30		2,099.30
21000	3100	52710	0000	WORKER'S COMP				37,392.37	37,392.37	37,392.37-		37,392.37-
21000	3100	52720	1217	WORKER COMP EM	9.00		9.00			9.00		9.00
21000	3100	52720	1617	WORKER COMP EM	852.00		852.00	266.21	266.21	585.79		585.79
21000	3100	53711	0000	OTHER CHARGES				60.73-	60.73-	60.73		60.73
21000	3100	55813	0000	EMP. TRAVEL-NO			25,000.00	314.51	314.51	24,685.49	789.29	23,896.20
21000	3100	55915	0000	OTHER CONTRACT			150,000.00	56,914.62	52,128.62	97,871.38	31,179.73	66,691.65
21000	3100	56116	0000	FOOD	3,228,724.00		2,803,724.00	408,101.13	389,959.31	2,413,764.69	1,884,346.47	529,418.22
21000	3100	56117	0000	NON-FOOD			75,000.00	41,455.85	35,297.05	39,702.95	27,484.81	12,218.14
21000	3100	56118	0000	SUPPLIES/MATER			100,000.00	24,096.30	24,072.09	75,927.91	24,906.48	51,021.43
21000	3100	56119	0000	ASSETS < \$5,00			50,000.00	17,052.65	17,052.65	32,947.35	16,227.54	16,719.81
21000	3100	57331	0000	FIXED ASSETS O			25,000.00			25,000.00		25,000.00
21000	3100	-----	----	FOOD SERVICE O	7,046,300.00		7,046,300.00	1,076,945.80	1,047,834.97	5,998,465.03	1,984,934.32	4,013,530.71
21000	-----	-----	----	FOOD SERVICE	7,046,300.00		7,046,300.00	1,076,945.80	1,047,834.97	5,998,465.03	1,984,934.32	4,013,530.71
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22000				ATHLETICS								
22000	1000	55817	0000	STUDENT TRAVEL	100,000.00		100,000.00			100,000.00	35,000.00	65,000.00
22000	1000	55915	0000	OTHER CONTRACT	237,966.00		237,966.00	63,404.68	31,702.34	206,263.66	359,377.81	153,114.15-
22000	1000	-----	----	INSTRUCTION	337,966.00		337,966.00	63,404.68	31,702.34	306,263.66	394,377.81	88,114.15-
22000	-----	-----	----	ATHLETICS	337,966.00		337,966.00	63,404.68	31,702.34	306,263.66	394,377.81	88,114.15-
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JOB			2023-24	2023-24	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
23000				ACTIVITY								
23000	1000	51100	1624	BASE SALARIES	185,509.00		185,509.00	15,202.13	15,202.13	170,306.87		170,306.87
23000	1000	52111	1624	ERA	31,815.00		31,815.00	2,700.73	2,700.73	29,114.27		29,114.27
23000	1000	52112	1624	ERA-RETIREE HE	3,711.00		3,711.00	297.64	297.64	3,413.36		3,413.36
23000	1000	52210	1624	FICA	11,501.00		11,501.00	850.07	850.07	10,650.93		10,650.93
23000	1000	52220	1624	MEDICARE	2,691.00		2,691.00	203.47	203.47	2,487.53		2,487.53
23000	1000	52311	1624	HEALTH/MEDICAL	31,842.00		31,842.00	3,538.02	3,538.02	28,303.98		28,303.98
23000	1000	52312	1624	LIFE	391.00		391.00	32.62	32.62	358.38		358.38
23000	1000	52313	1624	DENTAL	1,338.00		1,338.00	148.60	148.60	1,189.40		1,189.40
23000	1000	52314	1624	VISION	265.00		265.00	22.70	22.70	242.30		242.30
23000	1000	52710	0000	WORKER'S COMP			1,646.92	3,477.15	3,477.15	1,830.23-		1,830.23-
23000	1000	52720	1624	WORKER COMP EM	57.00		57.00	15.18	15.18	41.82		41.82
23000	1000	53330	0000	PROFESSIONAL D			5,919.86	392.74	392.74	5,527.12		5,527.12
23000	1000	53711	0000	OTHER CHARGES			170,010.65	16,987.89	16,987.89	153,022.76	885.00	152,137.76
23000	1000	55400	0000	ADVERTISING			4,516.29			4,516.29		4,516.29
23000	1000	55813	0000	EMP. TRAVEL-NO			7,502.76	3,398.98	3,398.98	4,103.78		4,103.78
23000	1000	55817	0000	STUDENT TRAVEL			35,557.24	175.90	175.90	35,381.34	2,470.00	32,911.34
23000	1000	55915	0000	OTHER CONTRACT	250,000.00		516,142.53	26,365.32	23,215.24	492,927.29	31,029.76	461,897.53
23000	1000	56118	0000	SUPPLIES/MATER	680,880.00		141,590.19-	131,153.62	121,133.45	262,723.64-	553,338.22	816,061.86-
23000	1000	56119	0000	ASSETS < \$5,00			11,438.58			11,438.58		11,438.58
23000	1000	57331	0000	FIXED ASSETS O			319,735.36	74,484.44	74,484.44	245,250.92	16,164.92	229,086.00
23000	1000	-----	----	INSTRUCTION	1,200,000.00		1,200,000.00	279,447.20	266,276.95	933,723.05	603,887.90	329,835.15
23000	2700	55112	0000	TRANSPORTATION				4,800.00				
23000	2700	-----	----	STUDENT TRANSP				4,800.00				
23000	-----	-----	----	ACTIVITY	1,200,000.00		1,200,000.00	284,247.20	266,276.95	933,723.05	603,887.90	329,835.15
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24101				TITLE I								
24101	1000	51100	1411	BASE SALARIES	926,664.00		926,664.00	71,118.97	71,118.97	855,545.03		855,545.03
24101	1000	51100	1413	BASE SALARIES	145,355.00		145,355.00	7,197.58	7,197.58	138,157.42		138,157.42
24101	1000	51100	1711	BASE SALARIES	174,753.00		174,753.00	16,449.84	16,449.84	158,303.16		158,303.16
24101	1000	51100	1712	BASE SALARIES	58,342.00		58,342.00	2,220.50	2,220.50	56,121.50		56,121.50
24101	1000	51100	1713	BASE SALARIES	108,764.00		108,764.00	6,452.84	6,452.84	102,311.16		102,311.16

JOB			2023-24	2023-24	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	UNENCUMBERED		
FUND	FUNC	OBJ	CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
24101				TITLE I								
24101	1000	51300	1411	ADDITIONAL COM	525.00		525.00	66.58	66.58	458.42		458.42
24101	1000	52111	1411	ERA	180,806.00		180,806.00	12,920.21	12,920.21	167,885.79		167,885.79
24101	1000	52111	1413	ERA	24,929.00		24,929.00	1,306.36	1,306.36	23,622.64		23,622.64
24101	1000	52111	1711	ERA	29,970.00		29,970.00	2,985.66	2,985.66	26,984.34		26,984.34
24101	1000	52111	1712	ERA	10,006.00		10,006.00	403.02	403.02	9,602.98		9,602.98
24101	1000	52111	1713	ERA	18,654.00		18,654.00	1,171.20	1,171.20	17,482.80		17,482.80
24101	1000	52112	1411	ERA-RETIREE HE	21,086.00		21,086.00	1,423.74	1,423.74	19,662.26		19,662.26
24101	1000	52112	1413	ERA-RETIREE HE	2,907.00		2,907.00	143.94	143.94	2,763.06		2,763.06
24101	1000	52112	1711	ERA-RETIREE HE	3,495.00		3,495.00	328.98	328.98	3,166.02		3,166.02
24101	1000	52112	1712	ERA-RETIREE HE	1,166.00		1,166.00	44.40	44.40	1,121.60		1,121.60
24101	1000	52112	1713	ERA-RETIREE HE	2,174.00		2,174.00	129.06	129.06	2,044.94		2,044.94
24101	1000	52210	1411	FICA	65,363.00		65,363.00	4,228.13	4,228.13	61,134.87		61,134.87
24101	1000	52210	1413	FICA	9,012.00		9,012.00	446.24	446.24	8,565.76		8,565.76
24101	1000	52210	1711	FICA	10,835.00		10,835.00	932.82	932.82	9,902.18		9,902.18
24101	1000	52210	1712	FICA	3,618.00		3,618.00	129.90	129.90	3,488.10		3,488.10
24101	1000	52210	1713	FICA	6,744.00		6,744.00	369.08	369.08	6,374.92		6,374.92
24101	1000	52220	1411	MEDICARE	15,286.00		15,286.00	988.80	988.80	14,297.20		14,297.20
24101	1000	52220	1413	MEDICARE	2,107.00		2,107.00	104.36	104.36	2,002.64		2,002.64
24101	1000	52220	1711	MEDICARE	2,534.00		2,534.00	218.19	218.19	2,315.81		2,315.81
24101	1000	52220	1712	MEDICARE	846.00		846.00	30.38	30.38	815.62		815.62
24101	1000	52220	1713	MEDICARE	1,576.00		1,576.00	86.32	86.32	1,489.68		1,489.68
24101	1000	52311	1411	HEALTH/MEDICAL	108,243.00		108,243.00	11,215.71	11,215.71	97,027.29		97,027.29
24101	1000	52311	1413	HEALTH/MEDICAL	15,641.00		15,641.00	1,737.82	1,737.82	13,903.18		13,903.18
24101	1000	52311	1711	HEALTH/MEDICAL	32,241.00		32,241.00	5,059.95	5,059.95	27,181.05		27,181.05
24101	1000	52311	1712	HEALTH/MEDICAL	3,763.00		3,763.00	385.98	385.98	3,377.02		3,377.02
24101	1000	52311	1713	HEALTH/MEDICAL	17,047.00		17,047.00	1,748.38	1,748.38	15,298.62		15,298.62
24101	1000	52312	1411	LIFE	867.00		867.00	57.06	57.06	809.94		809.94
24101	1000	52312	1413	LIFE	126.00		126.00	5.22	5.22	120.78		120.78
24101	1000	52312	1711	LIFE	376.00		376.00	36.72	36.72	339.28		339.28
24101	1000	52312	1712	LIFE	124.00		124.00	5.26	5.26	118.74		118.74
24101	1000	52312	1713	LIFE	252.00		252.00	15.78	15.78	236.22		236.22
24101	1000	52313	1411	DENTAL	4,418.00		4,418.00	403.20	403.20	4,014.80		4,014.80
24101	1000	52313	1413	DENTAL	612.00		612.00	68.02	68.02	543.98		543.98
24101	1000	52313	1711	DENTAL	1,470.00		1,470.00	222.72	222.72	1,247.28		1,247.28
24101	1000	52313	1712	DENTAL	223.00		223.00	22.88	22.88	200.12		200.12
24101	1000	52313	1713	DENTAL	667.00		667.00	68.44	68.44	598.56		598.56
24101	1000	52314	1411	VISION	691.00		691.00	65.54	65.54	625.46		625.46
24101	1000	52314	1413	VISION	101.00		101.00	11.26	11.26	89.74		89.74

FUND		JOB		2023-24		2023-24		BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	UNENCUMBERED
FUNC	OBJ	CLAS	OBJECT	DESCRIP	FINAL BUDGET AP	TRANSFERS	INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
24101			TITLE I										
24101	1000	52314	1711	VISION	272.00			272.00	50.50	50.50	221.50		221.50
24101	1000	52314	1712	VISION	49.00			49.00	5.02	5.02	43.98		43.98
24101	1000	52314	1713	VISION	110.00			110.00	11.32	11.32	98.68		98.68
24101	1000	52720	1411	WORKER COMP EM	125.00			125.00	24.94	24.94	100.06		100.06
24101	1000	52720	1413	WORKER COMP EM	18.00			18.00	2.29	2.29	15.71		15.71
24101	1000	52720	1711	WORKER COMP EM	54.00			54.00	16.06	16.06	37.94		37.94
24101	1000	52720	1712	WORKER COMP EM	18.00			18.00	2.21	2.21	15.79		15.79
24101	1000	52720	1713	WORKER COMP EM	36.00			36.00	6.90	6.90	29.10		29.10
24101	1000	53330	0000	PROFESSIONAL D								32,859.75	32,859.75-
24101	1000	55817	0000	STUDENT TRAVEL								10,000.00	10,000.00-
24101	1000	55915	0000	OTHER CONTRACT					3.63	3.63	3.63-	346.37	350.00-
24101	1000	56113	0000	SOFTWARE								97,067.00	97,067.00-
24101	1000	56118	0000	SUPPLIES/MATER					650.03	650.03	650.03-	15,458.01	16,108.04-
24101	1000	-----	----	INSTRUCTION	2,015,061.00			2,015,061.00	153,799.94	153,799.94	1,861,261.06	155,731.13	1,705,529.93
24101	2100	51100	1211	BASE SALARIES	47,375.00			47,375.00	3,947.92	3,947.92	43,427.08		43,427.08
24101	2100	52111	1211	ERA	8,125.00			8,125.00	716.54	716.54	7,408.46		7,408.46
24101	2100	52112	1211	ERA-RETIREE HE	948.00			948.00	78.96	78.96	869.04		869.04
24101	2100	52210	1211	FICA	2,937.00			2,937.00	219.58	219.58	2,717.42		2,717.42
24101	2100	52220	1211	MEDICARE	687.00			687.00	51.36	51.36	635.64		635.64
24101	2100	52311	1211	HEALTH/MEDICAL					1,573.52	1,573.52	1,573.52-		1,573.52-
24101	2100	52312	1211	LIFE	63.00			63.00	5.26	5.26	57.74		57.74
24101	2100	52313	1211	DENTAL	392.00			392.00	43.56	43.56	348.44		348.44
24101	2100	52314	1211	VISION	76.00			76.00	8.38	8.38	67.62		67.62
24101	2100	52720	1211	WORKER COMP EM	9.00			9.00	2.30	2.30	6.70		6.70
24101	2100	-----	----	SUPPORT-STUDEN	60,612.00			60,612.00	6,647.38	6,647.38	53,964.62		53,964.62
24101	2200	51100	1217	BASE SALARIES	90,901.00			90,901.00	8,833.66	8,833.66	82,067.34		82,067.34
24101	2200	52111	1217	ERA	15,590.00			15,590.00	1,603.32	1,603.32	13,986.68		13,986.68
24101	2200	52112	1217	ERA-RETIREE HE	1,818.00			1,818.00	176.66	176.66	1,641.34		1,641.34
24101	2200	52210	1217	FICA	5,635.00			5,635.00	538.83	538.83	5,096.17		5,096.17
24101	2200	52220	1217	MEDICARE	1,319.00			1,319.00	126.02	126.02	1,192.98		1,192.98
24101	2200	52311	1217	HEALTH/MEDICAL	4,653.00			4,653.00	477.22	477.22	4,175.78		4,175.78
24101	2200	52312	1217	LIFE	252.00			252.00	21.04	21.04	230.96		230.96
24101	2200	52313	1217	DENTAL	223.00			223.00	22.88	22.88	200.12		200.12
24101	2200	52314	1217	VISION	94.00			94.00	10.04	10.04	83.96		83.96



JOB			2023-24	2023-24	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
24101				TITLE I								
24101	2200	52720	1217	WORKER COMP EM	36.00		36.00	9.20	9.20	26.80		26.80
24101	2200	-----	----	SUPPORT-INSTRU	120,521.00		120,521.00	11,818.87	11,818.87	108,702.13		108,702.13
24101	2400	51100	1217	BASE SALARIES	40,258.00		40,258.00	6,950.16	6,950.16	33,307.84		33,307.84
24101	2400	52111	1217	ERA	6,904.00		6,904.00	1,261.44	1,261.44	5,642.56		5,642.56
24101	2400	52112	1217	ERA-RETIREE HE	805.00		805.00	139.00	139.00	666.00		666.00
24101	2400	52210	1217	FICA	2,496.00		2,496.00	400.32	400.32	2,095.68		2,095.68
24101	2400	52220	1217	MEDICARE	584.00		584.00	93.60	93.60	490.40		490.40
24101	2400	52311	1217	HEALTH/MEDICAL	8,169.00		8,169.00	1,815.24	1,815.24	6,353.76		6,353.76
24101	2400	52312	1217	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
24101	2400	52313	1217	DENTAL	616.00		616.00	136.88	136.88	479.12		479.12
24101	2400	52314	1217	VISION	102.00		102.00	22.64	22.64	79.36		79.36
24101	2400	52720	1217	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
24101	2400	53330	0000	PROFESSIONAL D				450.00	450.00	450.00-	940.00	1,390.00-
24101	2400	56118	0000	SUPPLIES/MATER				188.19	188.19	188.19-	2,048.16	2,236.35-
24101	2400	-----	----	SUPPORT-SCHOOL	60,006.00		60,006.00	11,470.29	11,470.29	48,535.71	2,988.16	45,547.55
24101	----	-----	----	TITLE I	2,256,200.00		2,256,200.00	183,736.48	183,736.48	2,072,463.52	158,719.29	1,913,744.23
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24106				ENTITLEMENT-HOBB								
24106	1000	51100	1412	BASE SALARIES	87,596.00		87,596.00	7,394.92	7,394.92	80,201.08		80,201.08
24106	1000	51300	1411	ADDITIONAL COM				240.00	240.00	240.00-		240.00-
24106	1000	51300	1412	ADDITIONAL COM	3,150.00		3,150.00	23,347.34	23,347.34	20,197.34-		20,197.34-
24106	1000	51300	1712	ADDITIONAL COM				8,141.27	8,141.27	8,141.27-		8,141.27-
24106	1000	52111	1411	ERA				43.56	43.56	43.56-		43.56-
24106	1000	52111	1412	ERA	15,563.00		15,563.00	5,579.72	5,579.72	9,983.28		9,983.28
24106	1000	52111	1712	ERA				1,477.62	1,477.62	1,477.62-		1,477.62-
24106	1000	52112	1411	ERA-RETIREE HE				4.80	4.80	4.80-		4.80-
24106	1000	52112	1412	ERA-RETIREE HE	1,815.00		1,815.00	614.81	614.81	1,200.19		1,200.19
24106	1000	52112	1712	ERA-RETIREE HE				162.82	162.82	162.82-		162.82-
24106	1000	52210	1411	FICA				14.88	14.88	14.88-		14.88-
24106	1000	52210	1412	FICA	5,626.00		5,626.00	1,866.09	1,866.09	3,759.91		3,759.91
24106	1000	52210	1712	FICA				492.78	492.78	492.78-		492.78-

FUND	FUNC	OBJ	JOB		2023-24	2023-24	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
24106			ENTITLEMENT-HOBB									
24106	1000	52220	1411	MEDICARE				3.48	3.48	3.48-		3.48-
24106	1000	52220	1412	MEDICARE	1,316.00		1,316.00	436.41	436.41	879.59		879.59
24106	1000	52220	1712	MEDICARE				115.25	115.25	115.25-		115.25-
24106	1000	52311	1412	HEALTH/MEDICAL				688.32	688.32	688.32-		688.32-
24106	1000	52312	1412	LIFE	63.00		63.00	5.26	5.26	57.74		57.74
24106	1000	52313	1412	DENTAL	392.00		392.00	22.88	22.88	369.12		369.12
24106	1000	52314	1412	VISION	76.00		76.00	5.02	5.02	70.98		70.98
24106	1000	52720	1412	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
24106	1000	-----	----	INSTRUCTION	115,606.00		115,606.00	50,659.53	50,659.53	64,946.47		64,946.47
24106	2100	51100	1217	BASE SALARIES	87,105.00		87,105.00	15,037.60	15,037.60	72,067.40		72,067.40
24106	2100	51100	1311	BASE SALARIES	765,020.00		765,020.00	95,627.48	95,627.48	669,392.52		669,392.52
24106	2100	51100	1318	BASE SALARIES	50,199.00		50,199.00	8,366.50	8,366.50	41,832.50		41,832.50
24106	2100	51300	1214	ADDITIONAL COM	16,166.00		16,166.00	1,117.48	1,117.48	15,048.52		15,048.52
24106	2100	51300	1215	ADDITIONAL COM	480.00		480.00	250.00	250.00	230.00		230.00
24106	2100	51300	1312	ADDITIONAL COM	1,000.00		1,000.00			1,000.00		1,000.00
24106	2100	51300	1313	ADDITIONAL COM	5,906.00		5,906.00	930.68	930.68	4,975.32		4,975.32
24106	2100	51300	1314	ADDITIONAL COM	2,520.00		2,520.00	210.00	210.00	2,310.00		2,310.00
24106	2100	52111	1214	ERA	2,773.00		2,773.00	202.82	202.82	2,570.18		2,570.18
24106	2100	52111	1215	ERA				34.02	34.02	34.02-		34.02-
24106	2100	52111	1217	ERA	14,938.00		14,938.00	2,729.32	2,729.32	12,208.68		12,208.68
24106	2100	52111	1311	ERA	131,202.00		131,202.00	17,356.37	17,356.37	113,845.63		113,845.63
24106	2100	52111	1312	ERA	172.00		172.00			172.00		172.00
24106	2100	52111	1313	ERA	1,013.00		1,013.00	168.91	168.91	844.09		844.09
24106	2100	52111	1314	ERA	432.00		432.00	38.12	38.12	393.88		393.88
24106	2100	52111	1318	ERA	8,609.00		8,609.00	1,518.52	1,518.52	7,090.48		7,090.48
24106	2100	52112	1214	ERA-RETIREE HE	323.00		323.00	22.34	22.34	300.66		300.66
24106	2100	52112	1215	ERA-RETIREE HE	10.00		10.00	5.00	5.00	5.00		5.00
24106	2100	52112	1217	ERA-RETIREE HE	1,742.00		1,742.00	300.76	300.76	1,441.24		1,441.24
24106	2100	52112	1311	ERA-RETIREE HE	15,301.00		15,301.00	1,912.56	1,912.56	13,388.44		13,388.44
24106	2100	52112	1312	ERA-RETIREE HE	20.00		20.00			20.00		20.00
24106	2100	52112	1313	ERA-RETIREE HE	118.00		118.00	18.60	18.60	99.40		99.40
24106	2100	52112	1314	ERA-RETIREE HE	50.00		50.00	4.20	4.20	45.80		45.80
24106	2100	52112	1318	ERA-RETIREE HE	1,004.00		1,004.00	167.32	167.32	836.68		836.68
24106	2100	52210	1214	FICA	1,002.00		1,002.00	65.48	65.48	936.52		936.52
24106	2100	52210	1215	FICA	27.00		27.00	15.16	15.16	11.84		11.84
24106	2100	52210	1217	FICA	5,401.00		5,401.00	853.40	853.40	4,547.60		4,547.60

FUND	FUNC	OBJ	JOB		2023-24	2023-24	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
24106			ENTITLEMENT-HOBB									
24106	2100	52210	1311	FICA	45,785.00		45,785.00	5,736.96	5,736.96	40,048.04		40,048.04
24106	2100	52210	1312	FICA	59.00		59.00			59.00		59.00
24106	2100	52210	1313	FICA	366.00		366.00	54.39	54.39	311.61		311.61
24106	2100	52210	1314	FICA	156.00		156.00	11.86	11.86	144.14		144.14
24106	2100	52210	1318	FICA	3,112.00		3,112.00	516.60	516.60	2,595.40		2,595.40
24106	2100	52220	1214	MEDICARE	235.00		235.00	15.28	15.28	219.72		219.72
24106	2100	52220	1215	MEDICARE	7.00		7.00	3.56	3.56	3.44		3.44
24106	2100	52220	1217	MEDICARE	1,263.00		1,263.00	199.60	199.60	1,063.40		1,063.40
24106	2100	52220	1311	MEDICARE	11,092.00		11,092.00	1,341.69	1,341.69	9,750.31		9,750.31
24106	2100	52220	1312	MEDICARE	15.00		15.00			15.00		15.00
24106	2100	52220	1313	MEDICARE	86.00		86.00	12.71	12.71	73.29		73.29
24106	2100	52220	1314	MEDICARE	37.00		37.00	2.78	2.78	34.22		34.22
24106	2100	52220	1318	MEDICARE	728.00		728.00	120.80	120.80	607.20		607.20
24106	2100	52311	1215	HEALTH/MEDICAL				11.76	11.76	11.76-		11.76-
24106	2100	52311	1217	HEALTH/MEDICAL	20,769.00		20,769.00	4,615.44	4,615.44	16,153.56		16,153.56
24106	2100	52311	1311	HEALTH/MEDICAL	63,284.00		63,284.00	10,547.10	10,547.10	52,736.90		52,736.90
24106	2100	52311	1313	HEALTH/MEDICAL	755.00		755.00	133.65	133.65	621.35		621.35
24106	2100	52312	1214	LIFE	3.00		3.00	0.22	0.22	2.78		2.78
24106	2100	52312	1215	LIFE				0.09	0.09	0.09-		0.09-
24106	2100	52312	1217	LIFE	126.00		126.00	21.00	21.00	105.00		105.00
24106	2100	52312	1311	LIFE	439.00		439.00	55.02	55.02	383.98		383.98
24106	2100	52312	1313	LIFE	4.00		4.00	0.53	0.53	3.47		3.47
24106	2100	52312	1318	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
24106	2100	52313	1215	DENTAL				0.39	0.39	0.39-		0.39-
24106	2100	52313	1217	DENTAL	784.00		784.00	174.24	174.24	609.76		609.76
24106	2100	52313	1311	DENTAL	2,240.00		2,240.00	373.32	373.32	1,866.68		1,866.68
24106	2100	52313	1313	DENTAL	28.00		28.00	4.88	4.88	23.12		23.12
24106	2100	52313	1318	DENTAL	616.00		616.00	136.88	136.88	479.12		479.12
24106	2100	52314	1215	VISION				0.09	0.09	0.09-		0.09-
24106	2100	52314	1217	VISION	152.00		152.00	33.48	33.48	118.52		118.52
24106	2100	52314	1311	VISION	456.00		456.00	75.75	75.75	380.25		380.25
24106	2100	52314	1313	VISION	4.00		4.00	0.84	0.84	3.16		3.16
24106	2100	52720	1214	WORKER COMP EM				0.17	0.17	0.17-		0.17-
24106	2100	52720	1217	WORKER COMP EM	19.00		19.00	4.60	4.60	14.40		14.40
24106	2100	52720	1311	WORKER COMP EM	63.00		63.00	16.04	16.04	46.96		46.96
24106	2100	52720	1313	WORKER COMP EM				0.20	0.20	0.20-		0.20-
24106	2100	52720	1318	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70

FUND	FUNC	OBJ	JOB		2023-24	2023-24	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
24106				ENTITLEMENT-HOBB								
24106	2100	-----	----	SUPPORT-STUDEN	1,265,288.00		1,265,288.00	171,187.38	171,187.38	1,094,100.62		1,094,100.62
24106	2400	51100	1112	BASE SALARIES	106,684.00		106,684.00	12,498.06	12,498.06	94,185.94		94,185.94
24106	2400	51100	1211	BASE SALARIES	122,031.00		122,031.00	22,161.48	22,161.48	99,869.52		99,869.52
24106	2400	52111	1112	ERA	17,378.00		17,378.00	2,268.42	2,268.42	15,109.58		15,109.58
24106	2400	52111	1211	ERA	20,927.00		20,927.00	4,022.32	4,022.32	16,904.68		16,904.68
24106	2400	52112	1112	ERA-RETIREE HE	2,026.00		2,026.00	250.02	250.02	1,775.98		1,775.98
24106	2400	52112	1211	ERA-RETIREE HE	2,442.00		2,442.00	443.20	443.20	1,998.80		1,998.80
24106	2400	52210	1112	FICA	6,232.00		6,232.00	756.19	756.19	5,475.81		5,475.81
24106	2400	52210	1211	FICA	7,212.00		7,212.00	1,356.52	1,356.52	5,855.48		5,855.48
24106	2400	52220	1112	MEDICARE	1,468.00		1,468.00	176.79	176.79	1,291.21		1,291.21
24106	2400	52220	1211	MEDICARE	1,769.00		1,769.00	317.20	317.20	1,451.80		1,451.80
24106	2400	52311	1112	HEALTH/MEDICAL	5,564.00		5,564.00	1,030.65	1,030.65	4,533.35		4,533.35
24106	2400	52311	1211	HEALTH/MEDICAL	1,574.00		1,574.00	349.68	349.68	1,224.32		1,224.32
24106	2400	52312	1112	LIFE	54.00		54.00	6.99	6.99	47.01		47.01
24106	2400	52312	1211	LIFE	63.00		63.00	10.52	10.52	52.48		52.48
24106	2400	52313	1112	DENTAL	347.00		347.00	62.00	62.00	285.00		285.00
24106	2400	52313	1211	DENTAL	124.00		124.00	27.36	27.36	96.64		96.64
24106	2400	52314	1112	VISION	51.00		51.00	8.40	8.40	42.60		42.60
24106	2400	52314	1211	VISION	20.00		20.00	4.56	4.56	15.44		15.44
24106	2400	52720	1112	WORKER COMP EM	9.00		9.00	2.05	2.05	6.95		6.95
24106	2400	52720	1211	WORKER COMP EM	9.00		9.00	2.31	2.31	6.69		6.69
24106	2400	-----	----	SUPPORT-SCHOOL	295,984.00		295,984.00	45,754.72	45,754.72	250,229.28		250,229.28
24106	-----	-----	----	ENTITLEMENT-HO	1,676,878.00		1,676,878.00	267,601.63	267,601.63	1,409,276.37		1,409,276.37
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24119				CCLC 21ST CENTURY GRANT								
24119	1000	51300	1411	ADDITIONAL COM				1,828.50	1,828.50	1,828.50-		1,828.50-
24119	1000	52111	1411	ERA				289.76	289.76	289.76-		289.76-
24119	1000	52112	1411	ERA-RETIREE HE				31.93	31.93	31.93-		31.93-
24119	1000	52210	1411	FICA				97.21	97.21	97.21-		97.21-
24119	1000	52220	1411	MEDICARE				26.07	26.07	26.07-		26.07-
24119	1000	52311	1411	HEALTH/MEDICAL				19.57	19.57	19.57-		19.57-
24119	1000	52312	1411	LIFE				0.18	0.18	0.18-		0.18-

JOB			2023-24	2023-24	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
24119				CCLC 21ST CENTURY GRANT								
24119	1000	52314	1411	VISION				0.18	0.18	0.18-		0.18-
24119	1000	52720	1411	WORKER COMP EM				6.93	6.93	6.93-		6.93-
24119	1000	55817	0000	STUDENT TRAVEL							80,200.00	80,200.00-
24119	1000	55915	0000	OTHER CONTRACT				20.52	20.52	20.52-	379.48	400.00-
24119	1000	56118	0000	SUPPLIES/MATER				9,348.20	8,062.44	8,062.44-	6,863.84	14,926.28-
24119	1000	-----	----	INSTRUCTION				11,669.05	10,383.29	10,383.29-	87,443.32	97,826.61-
24119	2500	51100	1220	BASE SALARIES				3,931.92	3,931.92	3,931.92-		3,931.92-
24119	2500	52111	1220	ERA				713.64	713.64	713.64-		713.64-
24119	2500	52112	1220	ERA-RETIREE HE				78.64	78.64	78.64-		78.64-
24119	2500	52210	1220	FICA				227.37	227.37	227.37-		227.37-
24119	2500	52220	1220	MEDICARE				53.18	53.18	53.18-		53.18-
24119	2500	52311	1220	HEALTH/MEDICAL				556.60	556.60	556.60-		556.60-
24119	2500	52312	1220	LIFE				5.24	5.24	5.24-		5.24-
24119	2500	52313	1220	DENTAL				22.88	22.88	22.88-		22.88-
24119	2500	52314	1220	VISION				5.00	5.00	5.00-		5.00-
24119	2500	52720	1220	WORKER COMP EM				1.15	1.15	1.15-		1.15-
24119	2500	56113	0000	SOFTWARE							16,000.00	16,000.00-
24119	2500	-----	----	CENTRAL SERVIC				5,595.62	5,595.62	5,595.62-	16,000.00	21,595.62-
24119	-----	-----	----	CCLC 21st				17,264.67	15,978.91	15,978.91-	103,443.32	119,422.23-
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24153				TITLE III								
24153	1000	56113	0000	SOFTWARE				136,932.82	136,932.82	136,932.82-		136,932.82-
24153	1000	-----	----	INSTRUCTION				136,932.82	136,932.82	136,932.82-		136,932.82-
24153	-----	-----	----	TITLE III				136,932.82	136,932.82	136,932.82-		136,932.82-
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JOB			2023-24	2023-24	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
24154				TITLE IIA								
24154	1000	51100	1411	BASE SALARIES	50,000.00		50,000.00			50,000.00		50,000.00
24154	1000	51300	1411	ADDITIONAL COM	81,352.00		81,352.00	51,909.36	51,909.36	29,442.64		29,442.64
24154	1000	52111	1411	ERA	6,236.00		6,236.00	3,432.06	3,432.06	2,803.94		2,803.94
24154	1000	52112	1411	ERA-RETIREE HE	728.00		728.00	1,038.16	1,038.16	310.16-		310.16-
24154	1000	52210	1411	FICA	2,252.00		2,252.00	3,181.25	3,181.25	929.25-		929.25-
24154	1000	52220	1411	MEDICARE	528.00		528.00	743.98	743.98	215.98-		215.98-
24154	1000	52311	1411	HEALTH/MEDICAL	1,744.00		1,744.00	193.82	193.82	1,550.18		1,550.18
24154	1000	52312	1411	LIFE	25.00		25.00	2.04	2.04	22.96		22.96
24154	1000	52313	1411	DENTAL	68.00		68.00	7.58	7.58	60.42		60.42
24154	1000	52314	1411	VISION	11.00		11.00	1.26	1.26	9.74		9.74
24154	1000	52720	1411	WORKER COMP EM	4.00		4.00	0.89	0.89	3.11		3.11
24154	1000	53330	0000	PROFESSIONAL D				19,136.90	19,136.90	19,136.90-	49,808.67	68,945.57-
24154	1000	56118	0000	SUPPLIES/MATER	38,977.00		38,977.00			38,977.00	1,254.52	37,722.48
24154	1000	-----	----	INSTRUCTION	181,925.00		181,925.00	79,647.30	79,647.30	102,277.70	51,063.19	51,214.51
24154	2300	53413	0000	LEGAL				17,600.00	17,600.00	17,600.00-	132,400.00	150,000.00-
24154	2300	-----	----	SUPPORT-GENERA				17,600.00	17,600.00	17,600.00-	132,400.00	150,000.00-
24154	2400	53330	0000	PROFESSIONAL D	15,000.00		15,000.00	3,435.00	3,385.00	11,615.00	5,990.00	5,625.00
24154	2400	-----	----	SUPPORT-SCHOOL	15,000.00		15,000.00	3,435.00	3,385.00	11,615.00	5,990.00	5,625.00
24154	2500	51100	1113	BASE SALARIES	39,877.00		39,877.00			39,877.00		39,877.00
24154	2500	51100	1217	BASE SALARIES	44,245.00		44,245.00	7,374.16	7,374.16	36,870.84		36,870.84
24154	2500	52111	1113	ERA	6,839.00		6,839.00			6,839.00		6,839.00
24154	2500	52111	1217	ERA	7,588.00		7,588.00	1,338.40	1,338.40	6,249.60		6,249.60
24154	2500	52112	1113	ERA-RETIREE HE	798.00		798.00			798.00		798.00
24154	2500	52112	1217	ERA-RETIREE HE	885.00		885.00	147.48	147.48	737.52		737.52
24154	2500	52210	1113	FICA	1,820.00		1,820.00			1,820.00		1,820.00
24154	2500	52210	1217	FICA	2,743.00		2,743.00	414.16	414.16	2,328.84		2,328.84
24154	2500	52220	1113	MEDICARE	578.00		578.00			578.00		578.00
24154	2500	52220	1217	MEDICARE	642.00		642.00	96.84	96.84	545.16		545.16
24154	2500	52311	1113	HEALTH/MEDICAL	2,945.00		2,945.00			2,945.00		2,945.00
24154	2500	52311	1217	HEALTH/MEDICAL	11,781.00		11,781.00	2,618.08	2,618.08	9,162.92		9,162.92
24154	2500	52312	1113	LIFE	16.00		16.00			16.00		16.00
24154	2500	52312	1217	LIFE	63.00		63.00	10.52	10.52	52.48		52.48

JOB			2023-24	2023-24	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
24154				TITLE IIA								
24154	2500	52313	1113	DENTAL	49.00		49.00			49.00		49.00
24154	2500	52313	1217	DENTAL	616.00		616.00	136.88	136.88	479.12		479.12
24154	2500	52314	1113	VISION	19.00		19.00			19.00		19.00
24154	2500	52314	1217	VISION	102.00		102.00	22.64	22.64	79.36		79.36
24154	2500	52720	1113	WORKER COMP EM	2.00		2.00			2.00		2.00
24154	2500	52720	1217	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
24154	2500	-----	----	CENTRAL SERVIC	121,617.00		121,617.00	12,161.46	12,161.46	109,455.54		109,455.54
24154	-----	-----	----	TITLE IIA	318,542.00		318,542.00	112,843.76	112,793.76	205,748.24	189,453.19	16,295.05
=====												
24160				RURAL AND LOW INCOME SCHOOLS								
24160	1000	51300	1411	ADDITIONAL COM				120.00	120.00	120.00-		120.00-
24160	1000	52111	1411	ERA				21.78	21.78	21.78-		21.78-
24160	1000	52112	1411	ERA-RETIREE HE				2.40	2.40	2.40-		2.40-
24160	1000	52210	1411	FICA				7.44	7.44	7.44-		7.44-
24160	1000	52220	1411	MEDICARE				1.74	1.74	1.74-		1.74-
24160	1000	-----	----	INSTRUCTION				153.36	153.36	153.36-		153.36-
24160	-----	-----	----	RURAL AND LOW				153.36	153.36	153.36-		153.36-
=====												
24174				CARL PERKINS-CURRENT								
24174	1000	51300	1415	ADDITIONAL COM	29,500.00		29,500.00	1,211.93	1,211.93	28,288.07		28,288.07
24174	1000	52111	1415	ERA				219.92	219.92	219.92-		219.92-
24174	1000	52112	1415	ERA-RETIREE HE				24.27	24.27	24.27-		24.27-
24174	1000	52210	1415	FICA				71.25	71.25	71.25-		71.25-
24174	1000	52220	1415	MEDICARE				16.67	16.67	16.67-		16.67-
24174	1000	52311	1415	HEALTH/MEDICAL				206.28	206.28	206.28-		206.28-
24174	1000	52312	1415	LIFE				0.89	0.89	0.89-		0.89-
24174	1000	52313	1415	DENTAL				7.97	7.97	7.97-		7.97-
24174	1000	52314	1415	VISION				1.22	1.22	1.22-		1.22-

JOB			2023-24	2023-24	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
24174				CARL PERKINS-CURRENT								
24174	1000	52720	1415	WORKER COMP EM				0.46	0.46	0.46-		0.46-
24174	1000	53330	0000	PROFESSIONAL D							219.00	219.00-
24174	1000	56118	0000	SUPPLIES/MATER	66,384.00		66,384.00	102.82	102.82	66,281.18	10,719.12	55,562.06
24174	1000	-----	----	INSTRUCTION	95,884.00		95,884.00	1,863.68	1,863.68	94,020.32	10,938.12	83,082.20
24174	----	-----	----	CARL PERKINS-C	95,884.00		95,884.00	1,863.68	1,863.68	94,020.32	10,938.12	83,082.20
=====												
24183				USDA 2010 EQUIPMENT ASSISTANCE								
24183	3100	57331	0000	FIXED ASSETS O				40,000.00	40,000.00	40,000.00-		40,000.00-
24183	3100	-----	----	FOOD SERVICE O				40,000.00	40,000.00	40,000.00-		40,000.00-
24183	----	-----	----	USDA 2010 EQUI				40,000.00	40,000.00	40,000.00-		40,000.00-
=====												
24189				STUDENT SUPP-ACADEMIC ACHIEVE								
24189	1000	51100	1411	BASE SALARIES	96,316.00		96,316.00	8,026.36	8,026.36	88,289.64		88,289.64
24189	1000	52111	1411	ERA	16,519.00		16,519.00	1,456.78	1,456.78	15,062.22		15,062.22
24189	1000	52112	1411	ERA-RETIREE HE	1,927.00		1,927.00	160.52	160.52	1,766.48		1,766.48
24189	1000	52210	1411	FICA	5,972.00		5,972.00	497.64	497.64	5,474.36		5,474.36
24189	1000	52220	1411	MEDICARE	1,396.00		1,396.00	116.38	116.38	1,279.62		1,279.62
24189	1000	52312	1411	LIFE	63.00		63.00	5.26	5.26	57.74		57.74
24189	1000	52720	1411	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
24189	1000	53330	0000	PROFESSIONAL D				35,212.69	35,212.69	35,212.69-	35,445.00	70,657.69-
24189	1000	55817	0000	STUDENT TRAVEL				3,698.00	3,698.00	3,698.00-	4,000.00	7,698.00-
24189	1000	55915	0000	OTHER CONTRACT				5,014.03	5,014.03	5,014.03-	15,139.00	20,153.03-
24189	1000	56118	0000	SUPPLIES/MATER	52,261.00		52,261.00	2,303.76	2,303.76	49,957.24	10,601.25	39,355.99
24189	1000	-----	----	INSTRUCTION	174,463.00		174,463.00	56,493.72	56,493.72	117,969.28	65,185.25	52,784.03
24189	2100	56112	0000	OTHER TEXTBOOK							50,000.00	50,000.00-



JOB			2023-24	2023-24	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
24189				STUDENT SUPP-ACADEMIC ACHIEVE								
24189	2100	-----	----	SUPPORT-STUDEN							50,000.00	50,000.00-
24189	-----	-----	----	STUDENT SUPPOR	174,463.00		174,463.00	56,493.72	56,493.72	117,969.28	115,185.25	2,784.03
=====												
24301				CARES FUNDS								
24301	1000	53330	0000	PROFESSIONAL D				7,600.00	7,600.00	7,600.00-		7,600.00-
24301	1000	57331	0000	FIXED ASSETS O							12,593.44	12,593.44-
24301	1000	-----	----	INSTRUCTION				7,600.00	7,600.00	7,600.00-	12,593.44	20,193.44-
24301	-----	-----	----	CARES FUNDS				7,600.00	7,600.00	7,600.00-	12,593.44	20,193.44-
=====												
24308				CRRSA - ESSER II								
24308	1000	53330	0000	PROFESSIONAL D				76,900.00	76,900.00	76,900.00-	94,675.60	171,575.60-
24308	1000	56113	0000	SOFTWARE				133,270.78	133,270.78	133,270.78-		133,270.78-
24308	1000	-----	----	INSTRUCTION				210,170.78	210,170.78	210,170.78-	94,675.60	304,846.38-
24308	-----	-----	----	CRRSA				210,170.78	210,170.78	210,170.78-	94,675.60	304,846.38-
=====												
24330				ARP - ESSRII								
24330	1000	51300	1411	ADDITIONAL COM				1,011.12	1,011.12	1,011.12-		1,011.12-
24330	1000	51300	1621	ADDITIONAL COM				23,939.01	23,939.01	23,939.01-		23,939.01-
24330	1000	52111	1411	ERA				183.52	183.52	183.52-		183.52-
24330	1000	52111	1621	ERA				4,344.92	4,344.92	4,344.92-		4,344.92-
24330	1000	52112	1411	ERA-RETIREE HE				20.22	20.22	20.22-		20.22-
24330	1000	52112	1621	ERA-RETIREE HE				478.79	478.79	478.79-		478.79-
24330	1000	52210	1411	FICA				62.69	62.69	62.69-		62.69-
24330	1000	52210	1621	FICA				1,484.23	1,484.23	1,484.23-		1,484.23-

FUND	FUNC	OBJ	JOB		2023-24		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
24330			ARP	- ESSRII								
24330	1000	52220	1411	MEDICARE				14.66	14.66	14.66-		14.66-
24330	1000	52220	1621	MEDICARE				347.12	347.12	347.12-		347.12-
24330	1000	53330	0000	PROFESSIONAL D				275,184.39	275,184.39	275,184.39-	65,377.55	340,561.94-
24330	1000	55817	0000	STUDENT TRAVEL							73,572.96	73,572.96-
24330	1000	56113	0000	SOFTWARE				288,225.87	288,225.87	288,225.87-	157,308.26	445,534.13-
24330	1000	56118	0000	SUPPLIES/MATER							123,248.78	123,248.78-
24330	1000	56119	0000	ASSETS < \$5,00							18,997.40	18,997.40-
24330	1000	57331	0000	FIXED ASSETS O				67,042.14	67,042.14	67,042.14-	1,069,346.41	1,136,388.55-
24330	1000	57332	0000	SUPPLY ASSETS				44,250.00			44,250.00	44,250.00-
24330	1000	-----	----	INSTRUCTION				706,588.68	662,338.68	662,338.68-	1,552,101.36	2,214,440.04-
24330	2100	51100	1218	BASE SALARIES	376,987.00		376,987.00	31,088.50	31,088.50	345,898.50		345,898.50
24330	2100	51300	1215	ADDITIONAL COM				3,431.92	3,431.92	3,431.92-		3,431.92-
24330	2100	52111	1215	ERA				622.90	622.90	622.90-		622.90-
24330	2100	52111	1218	ERA	64,649.00		64,649.00	5,642.60	5,642.60	59,006.40		59,006.40
24330	2100	52112	1215	ERA-RETIREE HE				68.64	68.64	68.64-		68.64-
24330	2100	52112	1218	ERA-RETIREE HE	7,541.00		7,541.00	621.78	621.78	6,919.22		6,919.22
24330	2100	52210	1215	FICA				212.78	212.78	212.78-		212.78-
24330	2100	52210	1218	FICA	23,377.00		23,377.00	1,806.71	1,806.71	21,570.29		21,570.29
24330	2100	52220	1215	MEDICARE				49.76	49.76	49.76-		49.76-
24330	2100	52220	1218	MEDICARE	5,466.00		5,466.00	422.55	422.55	5,043.45		5,043.45
24330	2100	52311	1218	HEALTH/MEDICAL	49,448.00		49,448.00	5,392.82	5,392.82	44,055.18		44,055.18
24330	2100	52312	1218	LIFE	568.00		568.00	44.35	44.35	523.65		523.65
24330	2100	52313	1218	DENTAL	2,649.00		2,649.00	290.94	290.94	2,358.06		2,358.06
24330	2100	52314	1218	VISION	471.00		471.00	51.72	51.72	419.28		419.28
24330	2100	52720	1218	WORKER COMP EM	80.00		80.00	18.24	18.24	61.76		61.76
24330	2100	56112	0000	OTHER TEXTBOOK							1,137.18	1,137.18-
24330	2100	-----	----	SUPPORT-STUDEN	531,236.00		531,236.00	49,766.21	49,766.21	481,469.79	1,137.18	480,332.61
24330	2700	55112	0000	TRANSPORTATION							82,440.78	82,440.78-
24330	2700	-----	----	STUDENT TRANSP							82,440.78	82,440.78-
24330	-----	-----	----	ARP - ESSRII	531,236.00		531,236.00	756,354.89	712,104.89	180,868.89-	1,635,679.32	1,816,548.21-

JOB			2023-24	2023-24	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
24333				NEAR PEER TUTORING								
24333	2400	51100	1217	BASE SALARIES				3,090.00	3,090.00	3,090.00-		3,090.00-
24333	2400	52220	1217	MEDICARE				44.80	44.80	44.80-		44.80-
24333	2400	52720	1217	WORKER COMP EM				2.30	2.30	2.30-		2.30-
24333	2400	-----	----	SUPPORT-SCHOOL				3,137.10	3,137.10	3,137.10-		3,137.10-
24333	-----	-----	----	NEAR PEER TUTO				3,137.10	3,137.10	3,137.10-		3,137.10-
=====												
25153				MEDICAID FUND								
25153	2100	51100	1214	BASE SALARIES				4,842.66	4,842.66	4,842.66-		4,842.66-
25153	2100	51100	1215	BASE SALARIES	1,471,497.00		1,471,497.00	126,235.81	126,235.81	1,345,261.19		1,345,261.19
25153	2100	51100	1314	BASE SALARIES	29,513.00		29,513.00	2,459.42	2,459.42	27,053.58		27,053.58
25153	2100	51300	1215	ADDITIONAL COM	1,500.00		1,500.00	125.00	125.00	1,375.00		1,375.00
25153	2100	52111	1214	ERA				878.94	878.94	878.94-		878.94-
25153	2100	52111	1215	ERA	237,104.00		237,104.00	22,934.51	22,934.51	214,169.49		214,169.49
25153	2100	52111	1314	ERA	5,062.00		5,062.00	446.38	446.38	4,615.62		4,615.62
25153	2100	52112	1214	ERA-RETIREE HE				96.86	96.86	96.86-		96.86-
25153	2100	52112	1215	ERA-RETIREE HE	27,652.00		27,652.00	2,527.24	2,527.24	25,124.76		25,124.76
25153	2100	52112	1314	ERA-RETIREE HE	590.00		590.00	49.20	49.20	540.80		540.80
25153	2100	52210	1214	FICA				290.30	290.30	290.30-		290.30-
25153	2100	52210	1215	FICA	85,084.00		85,084.00	7,551.22	7,551.22	77,532.78		77,532.78
25153	2100	52210	1314	FICA	1,830.00		1,830.00	138.82	138.82	1,691.18		1,691.18
25153	2100	52220	1214	MEDICARE				67.88	67.88	67.88-		67.88-
25153	2100	52220	1215	MEDICARE	20,047.00		20,047.00	1,765.94	1,765.94	18,281.06		18,281.06
25153	2100	52220	1314	MEDICARE	428.00		428.00	32.46	32.46	395.54		395.54
25153	2100	52311	1214	HEALTH/MEDICAL				688.32	688.32	688.32-		688.32-
25153	2100	52311	1215	HEALTH/MEDICAL	105,349.00		105,349.00	13,643.04	13,643.04	91,705.96		91,705.96
25153	2100	52311	1314	HEALTH/MEDICAL	6,957.00		6,957.00	800.82	800.82	6,156.18		6,156.18
25153	2100	52312	1215	LIFE	1,133.00		1,133.00	99.69	99.69	1,033.31		1,033.31
25153	2100	52312	1314	LIFE	28.00		28.00	2.40	2.40	25.60		25.60
25153	2100	52313	1214	DENTAL				22.88	22.88	22.88-		22.88-
25153	2100	52313	1215	DENTAL	4,716.00		4,716.00	498.71	498.71	4,217.29		4,217.29
25153	2100	52313	1314	DENTAL	272.00		272.00	31.34	31.34	240.66		240.66
25153	2100	52314	1215	VISION	1,026.00		1,026.00	115.93	115.93	910.07		910.07
25153	2100	52314	1314	VISION	45.00		45.00	5.18	5.18	39.82		39.82

JOB			2023-24	2023-24	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
25153				MEDICAID FUND								
25153	2100	52720	1214	WORKER COMP EM				2.09	2.09	2.09-		2.09-
25153	2100	52720	1215	WORKER COMP EM	163.00		163.00	41.29	41.29	121.71		121.71
25153	2100	52720	1314	WORKER COMP EM	4.00		4.00	1.05	1.05	2.95		2.95
25153	2100	-----	----	SUPPORT-STUDEN	2,000,000.00		2,000,000.00	186,395.38	186,395.38	1,813,604.62		1,813,604.62
25153	-----	-----	----	MEDICAID FUND	2,000,000.00		2,000,000.00	186,395.38	186,395.38	1,813,604.62		1,813,604.62
=====												
27107				2012 GOB PUBLIC SCHOOL LIBRARY								
27107	2200	56114	0000	LIBRARY/AUDIO			11,191.86			11,191.86	9,548.70	1,643.16
27107	2200	-----	----	SUPPORT-INSTRU			11,191.86			11,191.86	9,548.70	1,643.16
27107	-----	-----	----	2012 GOB LIBRA			11,191.86			11,191.86	9,548.70	1,643.16
=====												
27114				READS TO LEAD!								
27114	1000	52710	0000	WORKER'S COMP				62.82	62.82	62.82-		62.82-
27114	1000	-----	----	INSTRUCTION				62.82	62.82	62.82-		62.82-
27114	-----	-----	----	READS TO LEAD!				62.82	62.82	62.82-		62.82-
=====												
27149				PRE-K STATE GRANT								
27149	1000	51100	1414	BASE SALARIES	450,095.00		450,095.00	48,744.34	48,744.34	401,350.66		401,350.66
27149	1000	51100	1713	BASE SALARIES	80,181.00		80,181.00	11,679.45	11,679.45	68,501.55		68,501.55
27149	1000	52111	1414	ERA	55,446.00		55,446.00	8,847.10	8,847.10	46,598.90		46,598.90
27149	1000	52111	1713	ERA	13,750.00		13,750.00	2,119.82	2,119.82	11,630.18		11,630.18
27149	1000	52112	1414	ERA-RETIREE HE	6,466.00		6,466.00	974.89	974.89	5,491.11		5,491.11
27149	1000	52112	1713	ERA-RETIREE HE	1,603.00		1,603.00	233.59	233.59	1,369.41		1,369.41

FUND	FUNC	OBJ	JOB		2023-24	2023-24	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
27149				PRE-K STATE GRANT								
27149	1000	52210	1414	FICA	20,044.00		20,044.00	2,965.04	2,965.04	17,078.96		17,078.96
27149	1000	52210	1713	FICA	4,972.00		4,972.00	713.03	713.03	4,258.97		4,258.97
27149	1000	52220	1414	MEDICARE	4,688.00		4,688.00	693.43	693.43	3,994.57		3,994.57
27149	1000	52220	1713	MEDICARE	1,162.00		1,162.00	166.76	166.76	995.24		995.24
27149	1000	52311	1414	HEALTH/MEDICAL	21,931.00		21,931.00	3,125.02	3,125.02	18,805.98		18,805.98
27149	1000	52311	1713	HEALTH/MEDICAL				688.32	688.32	688.32-		688.32-
27149	1000	52312	1414	LIFE	315.00		315.00	42.08	42.08	272.92		272.92
27149	1000	52312	1713	LIFE	187.00		187.00	28.71	28.71	158.29		158.29
27149	1000	52313	1414	DENTAL	1,644.00		1,644.00	205.52	205.52	1,438.48		1,438.48
27149	1000	52313	1713	DENTAL				22.88	22.88	22.88-		22.88-
27149	1000	52314	1414	VISION	147.00		147.00	21.36	21.36	125.64		125.64
27149	1000	52314	1713	VISION				5.02	5.02	5.02-		5.02-
27149	1000	52710	0000	WORKER'S COMP				5,875.17	5,875.17	5,875.17-		5,875.17-
27149	1000	52720	1414	WORKER COMP EM	45.00		45.00	18.40	18.40	26.60		26.60
27149	1000	52720	1713	WORKER COMP EM	27.00		27.00	13.70	13.70	13.30		13.30
27149	1000	-----	----	INSTRUCTION	662,703.00		662,703.00	87,183.63	87,183.63	575,519.37		575,519.37
27149	----	-----	----	PRE-K STATE GR	662,703.00		662,703.00	87,183.63	87,183.63	575,519.37		575,519.37
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27183				NM GROWN FVV								
27183	3100	56116	0000	FOOD			80,869.00	3,234.50	2,212.50	78,656.50	32,787.50	45,869.00
27183	3100	-----	----	FOOD SERVICE O			80,869.00	3,234.50	2,212.50	78,656.50	32,787.50	45,869.00
27183	----	-----	----	NM GROWN FVV			80,869.00	3,234.50	2,212.50	78,656.50	32,787.50	45,869.00
=====												
27407				FAMILY INCOME INDEX								
27407	1000	52710	0000	WORKER'S COMP				24.03	24.03	24.03-		24.03-
27407	1000	53330	0000	PROFESSIONAL D			111,151.00	18,450.00	18,450.00	92,701.00		92,701.00
27407	1000	56113	0000	SOFTWARE			111,151.00			111,151.00		111,151.00
27407	1000	56118	0000	SUPPLIES/MATER			111,152.00	134.90		111,152.00	1,235.00	109,917.00

JOB			2023-24	2023-24	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
27407				FAMILY INCOME INDEX								
27407	1000	-----	----	INSTRUCTION			333,454.00	18,608.93	18,474.03	314,979.97	1,235.00	313,744.97
27407	----	-----	----	FAMILY INCOME			333,454.00	18,608.93	18,474.03	314,979.97	1,235.00	313,744.97
=====												
27502				CAREER TECHNICAL EDUCATION PRO								
27502	1000	51300	1415	ADDITIONAL COM	23,000.00		23,000.00	1,833.29	1,833.29	21,166.71		21,166.71
27502	1000	52111	1415	ERA				332.68	332.68	332.68-		332.68-
27502	1000	52112	1415	ERA-RETIREE HE				36.71	36.71	36.71-		36.71-
27502	1000	52210	1415	FICA				109.34	109.34	109.34-		109.34-
27502	1000	52220	1415	MEDICARE				25.59	25.59	25.59-		25.59-
27502	1000	52311	1415	HEALTH/MEDICAL				189.44	189.44	189.44-		189.44-
27502	1000	52312	1415	LIFE				1.42	1.42	1.42-		1.42-
27502	1000	52313	1415	DENTAL				6.25	6.25	6.25-		6.25-
27502	1000	52314	1415	VISION				1.03	1.03	1.03-		1.03-
27502	1000	52710	0000	WORKER'S COMP				137.86	137.86	137.86-		137.86-
27502	1000	52720	1415	WORKER COMP EM				0.58	0.58	0.58-		0.58-
27502	1000	56118	0000	SUPPLIES/MATER	75,053.00		75,053.00			75,053.00	30,906.07	44,146.93
27502	1000	-----	----	INSTRUCTION	98,053.00		98,053.00	2,674.19	2,674.19	95,378.81	30,906.07	64,472.74
27502	----	-----	----	CAREER TECHNIC	98,053.00		98,053.00	2,674.19	2,674.19	95,378.81	30,906.07	64,472.74
=====												
27552				INNOVATION ZONE								
27552	1000	52710	0000	WORKER'S COMP				1,170.93	1,170.93	1,170.93-		1,170.93-
27552	1000	56113	0000	SOFTWARE	74,724.00		74,724.00			74,724.00		74,724.00
27552	1000	56118	0000	SUPPLIES/MATER				11,795.00	11,795.00	11,795.00-		11,795.00-
27552	1000	-----	----	INSTRUCTION	74,724.00		74,724.00	12,965.93	12,965.93	61,758.07		61,758.07
27552	2400	51100	1217	BASE SALARIES	59,429.00		59,429.00	4,952.42	4,952.42	54,476.58		54,476.58
27552	2400	52111	1217	ERA	10,192.00		10,192.00	898.86	898.86	9,293.14		9,293.14

FUND	FUNC	OBJ	JOB		2023-24	2023-24	BUDGET AS	EXPENDED THIS	EXPENDED	BUDGET BAL	ENCUMBRANCE	UNENCUMBERED
			CLAS	OBJECT DESCRIP	FINAL BUDGET AP	TRANSFERS INC/DEC	ADJUSTED	QUARTER	TO DATE	AVAILABLE	TO DATE	BALANCE
27552				INNOVATION ZONE								
27552	2400	52112	1217	ERA-RETIREE HE	1,189.00		1,189.00	99.04	99.04	1,089.96		1,089.96
27552	2400	52210	1217	FICA	3,684.00		3,684.00	307.06	307.06	3,376.94		3,376.94
27552	2400	52220	1217	MEDICARE	862.00		862.00	71.82	71.82	790.18		790.18
27552	2400	52312	1217	LIFE	63.00		63.00	5.26	5.26	57.74		57.74
27552	2400	52720	1217	WORKER COMP EM	9.00		9.00	2.30	2.30	6.70		6.70
27552	2400	-----	----	SUPPORT-SCHOOL	75,428.00		75,428.00	6,336.76	6,336.76	69,091.24		69,091.24
27552	-----	-----	----	INNOVATION ZON	150,152.00		150,152.00	19,302.69	19,302.69	130,849.31		130,849.31
=====												
31100				BOND BUILDING								
31100	4000	54500	0000	CONSTRUCTION S	11,200,727.00		11,200,727.00	2,483,418.95	2,353,761.95	8,846,965.05	10,178,828.94	1,331,863.89-
31100	4000	-----	----	CAPITAL OUTLAY	11,200,727.00		11,200,727.00	2,483,418.95	2,353,761.95	8,846,965.05	10,178,828.94	1,331,863.89-
31100	-----	-----	----	BOND BUILDING	11,200,727.00		11,200,727.00	2,483,418.95	2,353,761.95	8,846,965.05	10,178,828.94	1,331,863.89-
=====												
31600				HB33-4 MILL								
31600	2300	53712	0000	COUNTY TAX COL	75,000.00		75,000.00	1,170.75	1,170.75	73,829.25		73,829.25
31600	2300	-----	----	SUPPORT-GENERA	75,000.00		75,000.00	1,170.75	1,170.75	73,829.25		73,829.25
31600	4000	54500	0000	CONSTRUCTION S	5,086,874.00		5,086,874.00	1,797,513.40	1,796,518.94	3,290,355.06	9,972,731.50	6,682,376.44-
31600	4000	56119	0000	ASSETS < \$5,00	1,000,000.00		1,000,000.00	280,692.01	261,561.71	738,438.29	428,873.79	309,564.50
31600	4000	57331	0000	FIXED ASSETS O	2,211,703.00		2,211,703.00	139,901.20	134,591.20	2,077,111.80	263,492.17	1,813,619.63
31600	4000	-----	----	CAPITAL OUTLAY	8,298,577.00		8,298,577.00	2,218,106.61	2,192,671.85	6,105,905.15	10,665,097.46	4,559,192.31-
31600	-----	-----	----	HB33-4 MILL	8,373,577.00		8,373,577.00	2,219,277.36	2,193,842.60	6,179,734.40	10,665,097.46	4,485,363.06-
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JOB			2023-24	2023-24	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
31701				CAPITAL IMPROV - SB9 LOCAL								
31701	2300	53712	0000	COUNTY TAX COL	45,000.00		45,000.00	585.39	585.39	44,414.61		44,414.61
31701	2300	-----	----	SUPPORT-GENERA	45,000.00		45,000.00	585.39	585.39	44,414.61		44,414.61
31701	4000	54315	0000	M&R BLDGS/GRND	786,788.00		786,788.00	295,649.61	291,754.03	495,033.97	1,041,818.24	546,784.27-
31701	4000	54500	0000	CONSTRUCTION S				592,498.88	592,498.88	592,498.88-	260,097.82	852,596.70-
31701	4000	55915	0000	OTHER CONTRACT				817.56	817.56	817.56-	39,870.66	40,688.22-
31701	4000	56113	0000	SOFTWARE	1,500,000.00		1,500,000.00	410,043.30	409,528.30	1,090,471.70	188,749.38	901,722.32
31701	4000	56118	0000	SUPPLIES/MATER	1,096,000.00		1,096,000.00	167,971.53	122,512.10	973,487.90	433,767.54	539,720.36
31701	4000	56119	0000	ASSETS < \$5,00				82,315.78	27,175.94	27,175.94-	262,996.19	290,172.13-
31701	4000	57311	0000	VEHICLES-GENER	550,000.00		550,000.00			550,000.00		550,000.00
31701	4000	57331	0000	FIXED ASSETS O	209,000.00		209,000.00	79,101.34	79,101.34	129,898.66	132,709.99	2,811.33-
31701	4000	-----	----	CAPITAL OUTLAY	4,141,788.00		4,141,788.00	1,628,398.00	1,523,388.15	2,618,399.85	2,360,009.82	258,390.03
31701	-----	-----	----	CAPITAL IMPROV	4,186,788.00		4,186,788.00	1,628,983.39	1,523,973.54	2,662,814.46	2,360,009.82	302,804.64
=====												
41000				DEBT SERVICE								
41000	2300	53712	0000	COUNTY TAX COL	70,000.00		70,000.00	1,484.67	1,484.67	68,515.33		68,515.33
41000	2300	-----	----	SUPPORT-GENERA	70,000.00		70,000.00	1,484.67	1,484.67	68,515.33		68,515.33
41000	5000	53414	0000	OTHER PROF/TEC							3,730.00	3,730.00-
41000	5000	58214	0000	DEBT SERVICE R	9,788,514.00		9,788,514.00			9,788,514.00		9,788,514.00
41000	5000	58311	0000	BOND PRINCIPAL	9,095,000.00		9,095,000.00	900,000.00	900,000.00	8,195,000.00	7,237,558.68	957,441.32
41000	5000	58322	0000	BOND INTEREST	1,946,844.00		1,946,844.00	11,371.22	11,371.22	1,935,472.78	2,902,914.10	967,441.32-
41000	5000	-----	----	DEBT SERVICE	20,830,358.00		20,830,358.00	911,371.22	911,371.22	19,918,986.78	10,144,202.78	9,774,784.00
41000	-----	-----	----	DEBT SERVICE	20,900,358.00		20,900,358.00	912,855.89	912,855.89	19,987,502.11	10,144,202.78	9,843,299.33
=====												
				Grand Expense	211,884,380.00		212,309,894.86	25,511,787.79	24,860,609.60	187,449,285.26	47,824,071.11	139,625,214.15



<u>FUND</u>	<u>FUNC</u>	<u>OBJ</u>	<u>CLAS</u>	<u>OBJECT</u>	<u>DESCRIP</u>	<u>FINAL BUDGET AP</u>	<u>TRANSFERS</u>	<u>INC/DEC</u>	<u>BUDGET AS</u>	<u>EXPENDED THIS</u>	<u>EXPENDED</u>	<u>BUDGET BAL</u>	<u>ENCUMBERANCE</u>	<u>UNENCUMBERED</u>
									<u>ADJUSTED</u>	<u>QUARTER</u>	<u>TO DATE</u>	<u>AVAILABLE</u>	<u>TO DATE</u>	<u>BALANCE</u>

Number of Accounts: 6641

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

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,697.75	08/03/2023	79292	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	187.02	08/03/2023	79292	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	51.97	08/03/2023	79293	R	AMAZON CAPITAL SVCS	Concessions Items
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	08/03/2023	79294	S	BAYLOR UNIVERSITY	GEO SCHOLARSHIP FOR PEYTON GOFF #.4787
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	300.00	08/03/2023	79295	S	CARRASCO, ERIKA	**CASH PACKET** NEW YEAR - SNACK BAR CASH/CHANGE HEIZER MS
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	378.30	08/03/2023	79296	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,224.00	08/03/2023	79297	R	COCA COLA BOTTLING C	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,023.78	08/03/2023	79298	R	HERFF JONES LLC	HOBBS HIGH SCHOOL YEARBOOKS CUST #30003726000
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	393.07	08/03/2023	79298	R	HERFF JONES LLC	HOBBS HIGH SCHOOL YEARBOOKS CUST #30003726000 PARTIAL PAYT
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,728.13	08/03/2023	79299	R	JOSTENS INC	HOUSTON MS YEARBOOK BALANCE DUE JOB YEAR 2023, JOB #00843
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	5,383.01	08/03/2023	79300	R	LABATT FOOD SERVICE	Snackbar
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	7,500.00	08/03/2023	79301	S	MGM & ASSOCIATES INC	**CASH PACKET** HOLD CHECK FOR PICK UP. GUEST SPEAKER/NUTRITIONAL SERVICES
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	3,000.00	08/03/2023	79302	S	MOORE, SONYA	Start Up Cash For Concessions **CHECK WILL BE PICKED UP IN BUSINESS OFFICE**
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,400.00	08/03/2023	79303	R	NEW MEXICO SCREEN AR	JUMP START T SHIRTS: HIGHLAND
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	575.44	08/03/2023	79304	R	OTC BRANDS INC	Misc Decor items for satellite kitchens
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	5,808.00	08/03/2023	79305	R	POLAR LEASING COMPAN	Freezer Rental

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	740.00	08/03/2023	79306	S	THE PRESSBOX FOOD TR	**CASH PACKET** BTS COACHES LUNCHEON PARTIAL PAYMENT OF TOTAL INVOICE, SEE NOTE ON PO
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	478.96	08/10/2023	79307	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	664.19	08/10/2023	79307	R	AFFILIATED FOODS INC	Snackbar
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	1,500.00	08/10/2023	79308	S	ARIZONA STATE UNIVER	DR. JESSICA GONZALES VALEDICTORIAN SCHOLARSHIP FOR ARWEN CHING #.8116
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	08/10/2023	79309	S	ARIZONA STATE UNIVER	GEO GROUP SCHOLARSHIP FOR ARWEN CHING #.8116
22000	1000	55915	ATHLETICS/INSTRUCTIO N/OTHER CONTRACT SERVICES	31,702.34	08/10/2023	79310	R	ATVANTAGE SAFETY & C	Athletic Trainer Services JULY 2023
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	96.48	08/10/2023	79311	R	CAPITAL ONE	BACK TO SCHOOL: HEIZER TEACHERS
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	557.69	08/10/2023	79312	R	CARIBOU COFFEE OPERA	Coffee Bar Supplies
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	08/10/2023	79313	R	CAVIAR ACADEMY OF CO	GEO SCHOLARSHIP FOR Kynsie Bennett
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	378.30	08/10/2023	79314	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	378.30	08/10/2023	79314	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	380.16	08/10/2023	79315	R	COCA COLA BOTTLING C	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	268.80	08/10/2023	79315	R	COCA COLA BOTTLING C	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	53.55	08/10/2023	79316	R	H2O TO GO	WATER SUPPLIES: STONE
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	50.00	08/10/2023	79317	R	HMS NUTRITIONAL SERV	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	471.92	08/10/2023	79318	R	ID WHOLESALER	LANYARDS
23000	1000	56118	ACTIVITY/INSTRUCTION	5,840.39	08/10/2023	79319	R	JOSTENS OF SOUTHERN	Year Book

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	-240.08	08/10/2023	79319	R	JOSTENS OF SOUTHERN	Year Book
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	1,854.77	08/10/2023	79320	R	LABATT FOOD SERVICE	Snackbar
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	4,077.88	08/10/2023	79320	R	LABATT FOOD SERVICE	Snackbar
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	249.75	08/10/2023	79321	R	MCDONALD'S/MCFADKE I	HEIZER BACK TO SCHOOL BREAKFAST
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	243.80	08/10/2023	79321	R	MCDONALD'S/MCFADKE I	Breakfast for teachers CTECH
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	86.33	08/10/2023	79322	S	MOORE, SONYA	REIMBURSEMENT: CARBONLESS FORMS
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	1,070.00	08/10/2023	79323	R	NEW MEXICO SCREEN AR	SCHOOL SHIRTS
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	1,070.00	08/10/2023	79323	R	NEW MEXICO SCREEN AR	SCHOOL SHIRTS
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	370.84	08/10/2023	79324	R	ROSA'S CAFE & TORTIL	STAFF / BREAKFAST FOR MTG AUGUST HIGHLAND
			/SUPPLIES/MATERIALS						
23000	1000	53711	ACTIVITY/INSTRUCTION	1,500.00	08/10/2023	79325	S	TEXAS TECH UNIVERSIT	DEREK STRONG SCHOLARSHIP FOR XENA GABRIELLE AGUILAR #.6113
			/OTHER CHARGES						
23000	1000	53711	ACTIVITY/INSTRUCTION	1,000.00	08/10/2023	79326	S	TEXAS TECH UNIVERSIT	DR. RANKA SCHOLARSHIP FOR XENA GABRIELLE AGUILAR #.6113
			/OTHER CHARGES						
23000	1000	56118	ACTIVITY/INSTRUCTION	268.31	08/10/2023	79327	R	UNITED SUPERMARKETS	SUPPLIES: COACHES MEETING & LUNCHEON
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	360.19	08/10/2023	79328	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
			/SUPPLIES/MATERIALS						
23000	0000	24201	ACTIVITY/REVENUE/BAL	9,594.29	08/11/2023	79329	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			ANCE						
			SHEET/INTERFUND DUE						
			TO						
23000	1000	56118	ACTIVITY/INSTRUCTION	923.10	08/17/2023	79330	R	AFFILIATED FOODS INC	Snackbar
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	32.54	08/17/2023	79330	R	AFFILIATED FOODS INC	Snackbar
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	460.74	08/17/2023	79330	R	AFFILIATED FOODS INC	Snackbar

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	0.00	08/17/2023	79330	R	AFFILIATED FOODS INC	Snackbar
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	51.97	08/17/2023	79331	R	AMAZON CAPITAL SVCS	Concessions Items
			/SUPPLIES/MATERIALS						Miscellaneous Kitchen Items
23000	1000	56118	ACTIVITY/INSTRUCTION	950.40	08/17/2023	79332	R	C LEAF ENTERPRISES L	SNACK BAR
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	950.40	08/17/2023	79332	R	C LEAF ENTERPRISES L	SNACK BAR
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	648.00	08/17/2023	79332	R	C LEAF ENTERPRISES L	SNACK BAR
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	546.00	08/17/2023	79333	R	GRIND GRAPHICS	Patriot Shirts deliver to
			/SUPPLIES/MATERIALS						office
23000	1000	56118	ACTIVITY/INSTRUCTION	85.00	08/17/2023	79334	R	HMS NUTRITIONAL SERV	fruit platter for staff
			/SUPPLIES/MATERIALS						meeting
23000	1000	56118	ACTIVITY/INSTRUCTION	866.42	08/17/2023	79335	R	LABATT FOOD SERVICE	Snackbar
			/SUPPLIES/MATERIALS						
23000	1000	55915	ACTIVITY/INSTRUCTION	2,835.00	08/17/2023	79336	S	NEW MEXICO JUNIOR CO	CATERING SERVICES BY SODEXO
			/OTHER CONTRACT						JUNE 12-23, 2023 PSP ENERGY
			SERVICES						INTERNSHIP
23000	1000	56118	ACTIVITY/INSTRUCTION	178.20	08/17/2023	79337	R	POSITIVE PROMOTIONS	SUPPLIES
			/SUPPLIES/MATERIALS						
23000	1000	53330	ACTIVITY/INSTRUCTION	367.60	08/17/2023	79338	R	QUILL CORPORATION	SUPPLIES
			/PROFESSIONAL						
			DEVELOPMENT						
23000	1000	53330	ACTIVITY/INSTRUCTION	25.14	08/17/2023	79338	R	QUILL CORPORATION	SUPPLIES
			/PROFESSIONAL						
			DEVELOPMENT						
23000	1000	56118	ACTIVITY/INSTRUCTION	115.57	08/17/2023	79339	R	RAMIREZ, GILBERT	PSP Internship Meal
			/SUPPLIES/MATERIALS						Reimbursement GRamirez
23000	1000	56118	ACTIVITY/INSTRUCTION	98.54	08/17/2023	79339	R	RAMIREZ, GILBERT	PSP Internship Meal
			/SUPPLIES/MATERIALS						Reimbursement GRamirez
23000	1000	53711	ACTIVITY/INSTRUCTION	400.00	08/17/2023	79340	S	STUDENT FINANCIAL OF	RALPH MARTIN GONZALEZ
			/OTHER CHARGES						SCHOLARSHIP FOR YISEL
									PALACIOS #..6631
23000	1000	53711	ACTIVITY/INSTRUCTION	5,000.00	08/17/2023	79341	S	STUDENT FINANCIAL OF	DR. REDDY SCHOLARSHIP FOR
			/OTHER CHARGES						YISEL PALACIOS #..6631
23000	1000	53711	ACTIVITY/INSTRUCTION	500.00	08/17/2023	79342	S	STUDENT FINANCIAL OF	TEXACO SCHOLARSHIP FOR MEGAN
			/OTHER CHARGES						OTTO #..22045

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	08/17/2023	79343	S	TEXAS TECH UNIVERSIT	GEO SCHOLARSHIP FOR ELLA NEWY #..9722
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	341.21	08/17/2023	79344	R	ULINE INC	SUPPLIES
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	717.29	08/24/2023	79345	R	AFFILIATED FOODS INC	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	108.12	08/24/2023	79345	R	AFFILIATED FOODS INC	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	819.98	08/24/2023	79346	R	AMAZON CAPITAL SVCS	SNACKBAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,117.40	08/24/2023	79347	R	CARIBOU COFFEE OPERA	Coffee Bar Supplies
23000	1000	57331	ACTIVITY/INSTRUCTION /FIXED ASSETS OVER \$5000	98.36	08/24/2023	79348	R	CENTRAL RESTAURANT P N.	SERVICES
23000	1000	57331	ACTIVITY/INSTRUCTION /FIXED ASSETS OVER \$5000	5,493.00	08/24/2023	79348	R	CENTRAL RESTAURANT P N.	SERVICES
23000	1000	57331	ACTIVITY/INSTRUCTION /FIXED ASSETS OVER \$5000	1,086.08	08/24/2023	79348	R	CENTRAL RESTAURANT P N.	SERVICES
23000	1000	57331	ACTIVITY/INSTRUCTION /FIXED ASSETS OVER \$5000	1,715.00	08/24/2023	79348	R	CENTRAL RESTAURANT P N.	SERVICES
23000	1000	57331	ACTIVITY/INSTRUCTION /FIXED ASSETS OVER \$5000	106,092.00	08/24/2023	79348	R	CENTRAL RESTAURANT P N.	SERVICES
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	43.08	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	43.08	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	41.33	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	25.39	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	43.08	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	48.32	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	48.32	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	55915	ACTIVITY/INSTRUCTION /OTHER CONTRACT SERVICES	42.74	08/24/2023	79349	R	CINTAS CORPORATION L	Towel and Mop Service
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	262.14	08/24/2023	79350	R	COCA COLA BOTTLING C	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	3,108.84	08/24/2023	79350	R	COCA COLA BOTTLING C	Coca Cola for Concessions
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	3,108.84	08/24/2023	79350	R	COCA COLA BOTTLING C	Coca Cola for Concessions
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	3,141.00	08/24/2023	79350	R	COCA COLA BOTTLING C	Coca Cola for Concessions
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	08/24/2023	79351	R	EASTERN NEW MEXICO U	GEO SCHOLARSHIP FOR DEZIREE BOSQUEZ #..0571
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,184.00	08/24/2023	79352	R	ESSENCE BOTTLING COM	Bottled water for concessions
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	796.30	08/24/2023	79353	R	INDOFF INCORPORATED	Coffee Bar Supplies
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	25.76	08/24/2023	79353	R	INDOFF INCORPORATED	Coffee Bar Supplies
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,007.38	08/24/2023	79354	R	LABATT FOOD SERVICE	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	100.00	08/24/2023	79355	S	MOORE, SONYA	**PETTY CASH** EMERGENCY ITEMS FOR ACTIVITY
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	200.00	08/24/2023	79356	R	NEW MEXICO ENVIRONME	New Mexico Environment Department/Food Retail Permit Renewal Fee/Laura Hernandez Snackbars HOUSTON MS Permit #000620
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	120.00	08/24/2023	79357	S	NMASC	2023 - 2024 DISTRICT MEMBERSHIP DUES - VALERIE

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			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	8,271.00	08/24/2023	79358	R	PACIFIC BAG	SCOTT HOBBS HIGH SCHOOL Custom Cups for Catering and Coffee Bar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	144.24	08/24/2023	79359	R	R C TAYLOR DISTRIBUT	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,252.90	08/24/2023	79359	R	R C TAYLOR DISTRIBUT	Food for Concessions
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,307.33	08/24/2023	79360	R	SCHOLASTIC BOOK FAIR	Book Fair March 2023
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	200.00	08/24/2023	79361	S	SMITH, HOLLY	**PETTY CASH: C TECH CAFE
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	500.00	08/24/2023	79362	S	TEXAS A&M UNIVERSITY	TEXACO SCHOLARSHIP FOR PAOLOA GARCIA #..1717
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	1,000.00	08/24/2023	79363	S	TEXAS TECH UNIVERSIT	RIVINOJA FAMILY SALUTATORIAN SCHOLARSHIP FOR JOSIAH MATTHEWS #..3360
23000	1000	53711	ACTIVITY/INSTRUCTION /OTHER CHARGES	1,000.00	08/24/2023	79364	S	TEXAS TECH UNIVERSIT	MARTIN ROCKWELL SCHOLARSHIP FOR JOSIAH MATTHEWS #..3360
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	29.72	08/24/2023	79365	R	UNITED SUPERMARKETS	Ingredients, foods, drinks, and any food item for hospitality
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	107.17	08/24/2023	79365	R	UNITED SUPERMARKETS	HOSPITALITY SUPPLIES: CTECH
23000	0000	24201	ACTIVITY/REVENUE/BAL ANCE SHEET/INTERFUND DUE TO	10,630.79	08/28/2023	79366	R	HMS PAYROLL	PR 8/31/23 (7/19/23-8/11/23)
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	195.10	08/31/2023	79367	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	62.34	08/31/2023	79367	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	546.59	08/31/2023	79367	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	403.33	08/31/2023	79367	R	AFFILIATED FOODS INC	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	392.24	08/31/2023	79367	R	AFFILIATED FOODS INC	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	856.24	08/31/2023	79367	R	AFFILIATED FOODS INC	SNACK BAR



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	144.14	08/31/2023	79367	R	AFFILIATED FOODS INC	SNACK BAR
23000	1000	55817	ACTIVITY/INSTRUCTION /STUDENT TRAVEL	175.90	08/31/2023	79368	R	B & G TRANSPORTATION	TRANSPORTATION SERVICE
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	92.80	08/31/2023	79369	R	CAPITAL ONE	SNACK BAR SUPPLY BINS
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,893.80	08/31/2023	79370	R	CENTRAL RESTAURANT P	Bumpers for transport carts
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	461.09	08/31/2023	79371	R	COCA COLA BOTTLING C	SUPPLIES
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	-247.34	08/31/2023	79371	R	COCA COLA BOTTLING C	SUPPLIES
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,346.96	08/31/2023	79372	R	CONCORD THEATRICALS	RIGHTS AND ROYALTIES FOR WIZARD OF OZ MUSICAL
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	313.65	08/31/2023	79372	R	CONCORD THEATRICALS	RIGHTS AND ROYALTIES FOR WIZARD OF OZ MUSICAL
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	11.90	08/31/2023	79373	R	H2O TO GO	WATER EXP: BTW
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	47.60	08/31/2023	79373	R	H2O TO GO	WATER SUPPLIES: CTECH
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	35.70	08/31/2023	79373	R	H2O TO GO	WATER REFILLS: MURRAY
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	29.75	08/31/2023	79373	R	H2O TO GO	WATER: HFHS
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	9,826.20	08/31/2023	79374	R	THE HAPPY CHEF INC	Aprons
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	758.34	08/31/2023	79375	R	INDOFF INCORPORATED	Coffee Bar Supplies
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	189.80	08/31/2023	79375	R	INDOFF INCORPORATED	Coffee Bar Supplies
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	80.74	08/31/2023	79375	R	INDOFF INCORPORATED	Coffee Bar Supplies
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,106.96	08/31/2023	79376	R	LABATT FOOD SERVICE	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	2,323.52	08/31/2023	79376	R	LABATT FOOD SERVICE	Snackbar
23000	1000	56118	ACTIVITY/INSTRUCTION /SUPPLIES/MATERIALS	1,729.52	08/31/2023	79376	R	LABATT FOOD SERVICE	SNACK BAR
23000	1000	56118	ACTIVITY/INSTRUCTION	780.69	08/31/2023	79376	R	LABATT FOOD SERVICE	SNACK BAR

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	530.33	08/31/2023	79376	R	LABATT FOOD SERVICE	SUPPLIES
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	121.92	08/31/2023	79376	R	LABATT FOOD SERVICE	SUPPLIES
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	4,396.82	08/31/2023	79377	R	MEMORY BOOK COMPANY	HEIZER YEARBOOKS
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	800.00	08/31/2023	79378	R	OMG PRINTING INC	Printing of Coaches Student Note Cards
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	802.55	08/31/2023	79379	R	R C TAYLOR DISTRIBUT	SNACK BAR
			/SUPPLIES/MATERIALS						
23000	1000	56118	ACTIVITY/INSTRUCTION	58.03	08/31/2023	79380	R	UNITED SUPERMARKETS	CTECH HOSPITALITY CAFE SUPPLIES
			/SUPPLIES/MATERIALS						
23000	1000	53711	ACTIVITY/INSTRUCTION	700.00	08/31/2023	79381	S	UNIVERSITY OF NEW ME	RALPH TASKER SCHOLARSHIP FOR CARLOS RUIZ #..7759
			/OTHER CHARGES						
31100	4000	54500	BOND	2,399.00	08/10/2023	1926	R	SCHOOL FURNISHING UN	Furniture for Southern Heights
			BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES						
31100	4000	54500	BOND	2,231.00	08/10/2023	1926	R	SCHOOL FURNISHING UN	Furniture for Southern Heights
			BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES						
31100	4000	54500	BOND	34,842.00	08/10/2023	1926	R	SCHOOL FURNISHING UN	Furniture for Southern Heights
			BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES						
31100	4000	54500	BOND	667,974.78	08/17/2023	1927	R	BRADBURY STAMM CONST	Southern Heights Elementary School Replacement
			BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES						
31100	4000	54500	BOND	51,129.54	08/24/2023	1928	R	NPSR INC	Tasker Arena Boys Basketball and Girls PE Locker Room Alterations
			BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES						
31100	4000	54500	BOND	50,252.00	08/31/2023	1929	R	SCHOOL FURNISHING UN	Furniture for Southern Heights
			BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
31100	4000	54500	BOND BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES	9,114.00	08/31/2023	1929	R	SCHOOL FURNISHING UN	Furniture for Southern Heights
31100	4000	54500	BOND BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,008.00	08/31/2023	1929	R	SCHOOL FURNISHING UN	Furniture for Southern Heights
31100	4000	54500	BOND BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES	202,424.00	08/31/2023	1930	S	SCHOOL FURNISHING UN	Furniture for Southern Heights
31100	4000	54500	BOND BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES	22,352.54	08/31/2023	1931	R	WWRC INC	REC 7 RENOVATIONS
31100	4000	54500	BOND BUILDING/CAPITAL OUTLAY/CONSTRUCTION SERVICES	118,969.63	08/31/2023	1931	R	WWRC INC	REC VII Renovations
21000	3100	56119	FOOD SERVICE/FOOD SERVICE OPERATIONS/ASSETS LESS THAN \$5,000	4,999.00	08/03/2023	32475	R	CENTRAL RESTAURANT P	Freezer for Houston
21000	3100	56117	FOOD SERVICE/FOOD SERVICE OPERATIONS/NON-FOOD	2,723.30	08/03/2023	32475	R	CENTRAL RESTAURANT P	Reusable Food Trays Southern Heights
21000	3100	55915	FOOD SERVICE/FOOD SERVICE OPERATIONS/OTHER CONTRACT SERVICES	378.30	08/03/2023	32476	R	CINTAS CORPORATION L	Towel Service
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	254.40	08/03/2023	32477	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	252.56	08/03/2023	32477	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	159.23	08/03/2023	32477	R	DEAN DAIRY CORPORATE	Milk

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	409.95	08/03/2023	32477	R	DEAN DAIRY CORPORATE	Milk
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	160.15	08/03/2023	32477	R	DEAN DAIRY CORPORATE	Milk
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	80.08	08/03/2023	32477	R	DEAN DAIRY CORPORATE	Milk
			OPERATIONS/FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	6,322.50	08/03/2023	32478	R	EKON-O-PAC LLC	Bags and equipment for Supper Program
			OPERATIONS/SUPPLIES/ MATERIALS						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	10,392.93	08/03/2023	32479	R	FORM PLASTICS CO	sealable food trays
			OPERATIONS/NON-FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	33.96	08/03/2023	32480	R	LA TIENDA INC	NUTRITIONAL SUPPLIES/EMERG NEEDS REF THRIFTWAY PO #9122400007
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	95.39	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	53.64	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	5,519.63	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	68.77	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	450.61	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	272.62	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	526.88	08/03/2023	32481	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	62.88	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	225.84	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	254.42	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,635.26	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	372.33	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,244.55	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	158.29	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	152.64	08/03/2023	32481	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	-2.90	08/03/2023	32481	R	LABATT FOOD SERVICE	NSLP Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	-52.73	08/03/2023	32481	R	LABATT FOOD SERVICE	NSLP Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	-50.75	08/03/2023	32481	R	LABATT FOOD SERVICE	NSLP Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	2,629.26	08/03/2023	32481	R	LABATT FOOD SERVICE	NSLP Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56118	FOOD SERVICE/FOOD	3,000.00	08/03/2023	32482	S	MOORE, SONYA	Start up cash for breakfast

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						and lunch program **CHECK
			OPERATIONS/SUPPLIES/ MATERIALS						WILL BE PICKED UP IN BUSINESS OFFICE**
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	2.29	08/03/2023	32483	R	THRIFTWAY	To encumber funds for emergency food purchases for Central Kitchen.
21000	3100	56116	FOOD SERVICE/FOOD OPERATIONS/FOOD	143.84	08/03/2023	32483	R	THRIFTWAY	To encumber funds for emergency food purchases for Central Kitchen.
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	18,003.94	08/03/2023	32484	R	TYSON FOODS INC	Commodity Processed Chicken
21000	3100	56116	FOOD SERVICE/FOOD OPERATIONS/FOOD	204.16	08/03/2023	32485	R	UNITED SUPERMARKETS	NUTRITIONAL SUPPLIES/EMERG NEEDS REF CLOSED PO #9122300143
21000	3100	56116	FOOD SERVICE/FOOD OPERATIONS/FOOD	16.46	08/03/2023	32485	R	UNITED SUPERMARKETS	Emergency food purchases for Central Kitchen.
21000	3100	55915	FOOD SERVICE/FOOD OPERATIONS/OTHER CONTRACT SERVICES	3,302.50	08/10/2023	32486	R	DIGI INTERNATIONAL I	Digital Temperature Monitoring
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	453.60	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
21000	3100	56116	FOOD SERVICE/FOOD OPERATIONS/FOOD	153.23	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	2,425.11	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
21000	3100	56116	FOOD SERVICE/FOOD OPERATIONS/FOOD	1,400.36	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	624.87	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
21000	3100	56116	FOOD SERVICE/FOOD OPERATIONS/FOOD	209.52	08/10/2023	32487	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	9,755.73	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	1,007.46	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	123.75	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD SERVICE	2,022.01	08/10/2023	32487	R	LABATT FOOD SERVICE	Food
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	554.13	08/10/2023	32488	R	NOALMARK BROADCASTIN	Radio Advertising
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	554.13	08/10/2023	32488	R	NOALMARK BROADCASTIN	Radio Advertising
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	554.13	08/10/2023	32488	R	NOALMARK BROADCASTIN	Radio Advertising
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	554.13	08/10/2023	32488	R	NOALMARK BROADCASTIN	Radio Advertising
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	554.13	08/10/2023	32488	R	NOALMARK BROADCASTIN	Radio Advertising
			OPERATIONS/NON-FOOD						
21000	3100	56118	FOOD SERVICE/FOOD SERVICE	2,637.92	08/10/2023	32489	R	PARTS TOWN LLC	Parts for Steam Tables
			OPERATIONS/SUPPLIES/MATERIALS						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	2,143.72	08/10/2023	32490	R	RYDER TRANSPORTATION	Ryder Freezer Truck Rental
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD SERVICE	2,378.81	08/10/2023	32490	R	RYDER TRANSPORTATION	Ryder Freezer Truck Rental
			OPERATIONS/NON-FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	5,483.09	08/10/2023	32491	R	SEGOVIA'S DISTRIBUTI	Fresh Produce

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	63.44	08/10/2023	32492	R	THRIFTWAY	EMERGENCY FOOD PURCHASES:
			SERVICE						NUTRITIONAL SVCS **Pls
			OPERATIONS/FOOD						Credit Sales Tax Charge - \$
									.39**
21000	3100	56116	FOOD SERVICE/FOOD	357.84	08/10/2023	32493	R	UNITED SUPERMARKETS	EMERGENCY FOOD PURCHASES:
			SERVICE						NUTRITIONAL SVCS
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	139.26	08/10/2023	32493	R	UNITED SUPERMARKETS	emergency food purchases for
			SERVICE						Central Kitchen.
			OPERATIONS/FOOD						
21000	0000	24201	FOOD	189,923.02	08/11/2023	32494	R	HMS PAYROLL	PR FUNDING 8/15/23
			SERVICE/REVENUE/BALANCE SHEET/INTERFUND DUE TO						(7/15-7/28)
21000	0000	24201	FOOD	270.24	08/15/2023	32495	R	HMS PAYROLL	PR 8/15/23 VOID & REPLACE
			SERVICE/REVENUE/BALANCE SHEET/INTERFUND DUE TO						M.G. RAMIREZ
21000	3100	55915	FOOD SERVICE/FOOD	70.92	08/17/2023	32496	R	BENCHMARK BUSINESS S	Copier Maintenance
			SERVICE						
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD	25.49	08/17/2023	32496	R	BENCHMARK BUSINESS S	METER USAGE: NUTRITIONAL
			SERVICE						
			OPERATIONS/OTHER CONTRACT SERVICES						
21000	3100	56119	FOOD SERVICE/FOOD	12,053.65	08/17/2023	32497	R	CENTRAL RESTAURANT P	Cold Transport Carts for
			SERVICE						Central Kitchen
			OPERATIONS/ASSETS LESS THAN \$5,000						
21000	3100	55813	FOOD SERVICE/FOOD	89.19	08/17/2023	32498	R	CRUZ, NAOMI	July Mileage
			SERVICE						
			OPERATIONS/EMP. TRAVEL-NON-TEACHERS						
21000	3100	55813	FOOD SERVICE/FOOD	55.06	08/17/2023	32499	R	CUETO, ELIZABETH	July Mileage
			SERVICE						
			OPERATIONS/EMP.						



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			TRAVEL-NON-TEACHERS						
21000	3100	55813	FOOD SERVICE/FOOD SERVICE OPERATIONS/EMP. TRAVEL-NON-TEACHERS	50.75	08/17/2023	32500	R	KW FUELS INC	FUEL EXPENSE: JULY 2023
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	2,943.05	08/17/2023	32501	R	OFFICEWISE FURNITURE	SUPPLIES
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	59.72	08/17/2023	32501	R	OFFICEWISE FURNITURE	SUPPLIES
21000	3100	56117	FOOD SERVICE/FOOD SERVICE OPERATIONS/NON-FOOD	2,112.32	08/17/2023	32502	R	PARTS TOWN LLC	Replacement wheels for transport carts. N TTC on file. Short Pay per LAnderson to remove tax.
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	169.89	08/17/2023	32502	R	PARTS TOWN LLC	Blender parts
21000	3100	56117	FOOD SERVICE/FOOD SERVICE OPERATIONS/NON-FOOD	3,931.60	08/17/2023	32503	R	ULINE INC	Miscellaneous items for kitchen
21000	3100	56117	FOOD SERVICE/FOOD SERVICE OPERATIONS/NON-FOOD	2,794.00	08/17/2023	32503	R	ULINE INC	Miscellaneous items for kitchen
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	520.00	08/24/2023	32504	R	CDW GOVERNMENT INC	N. SERVICES
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	522.00	08/24/2023	32504	R	CDW GOVERNMENT INC	N. SERVICES
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	2,047.36	08/24/2023	32505	R	COCA COLA BOTTLING C	Coca Cola Products for NSLP
21000	3100	56116	FOOD SERVICE/FOOD	1,306.08	08/24/2023	32505	R	COCA COLA BOTTLING C	Coca Cola Products for NSLP

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,998.47	08/24/2023	32505	R	COCA COLA BOTTLING C	Coca Cola Products for NSLP
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	6,115.20	08/24/2023	32506	R	ESSENCE BOTTLING COM	Water for NSLP
			SERVICE						
			OPERATIONS/FOOD						
21000	0000	99999	FOOD	340.78	08/24/2023	32507	R	HMS OPERATIONAL	Reimburse for warehouse
			SERVICE/REVENUE/BALA						purchases. NO RECEIPTS
			NCE SHEET/OPERATING						REQUIRED
			CASH ACCOUNT						
21000	3100	55915	FOOD SERVICE/FOOD	498.71	08/24/2023	32508	R	HOBBS NEWS-SUN	Newspaper Advertising
			SERVICE						#a0104089
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	55915	FOOD SERVICE/FOOD	132.99	08/24/2023	32508	R	HOBBS NEWS-SUN	Newspaper Advertising
			SERVICE						#a0104089
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	56116	FOOD SERVICE/FOOD	2,164.80	08/24/2023	32509	R	JTM FOOD GROUP	Commodity Processed Beef
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	253.17	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	12,285.93	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,748.33	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	79.29	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,320.40	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	420.45	08/24/2023	32510	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	398.47	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	403.27	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	77.33	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,904.10	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	192.45	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	884.52	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	498.72	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	43.06	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	265.98	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	289.32	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	7,909.27	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	9,597.14	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	580.72	08/24/2023	32510	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	2,734.91	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	9,079.12	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	377.39	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	359.09	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	23.42	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	11,243.24	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,462.31	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,056.35	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	6,388.50	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,076.70	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	294.95	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	10,523.20	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	11,234.29	08/24/2023	32510	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	234.92	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,709.23	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	5,412.88	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	4,486.30	08/24/2023	32510	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	100.00	08/24/2023	32511	S	MOORE, SONYA	**PETTY CASH** EMERGENCY
			SERVICE						ITEMS FOR CENTRAL
			OPERATIONS/FOOD						KITCHEN/SNLA
21000	3100	56117	FOOD SERVICE/FOOD	200.00	08/24/2023	32512	R	NEW MEXICO ENVIRONME	Food Service Permits
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	2,366.57	08/24/2023	32513	R	RYDER TRANSPORTATION	Ryder Freezer Truck Rental
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	7,322.60	08/24/2023	32514	R	SEGOVIA'S DISTRIBUTI	Fresh Produce
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	11,505.11	08/24/2023	32514	R	SEGOVIA'S DISTRIBUTI	Fresh Produce
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	55915	FOOD SERVICE/FOOD	40,486.99	08/24/2023	32515	R	SOUTHWEST TRAINING S	Food Safety and Sanitation
			SERVICE						Program
			OPERATIONS/OTHER						
			CONTRACT SERVICES						
21000	3100	56116	FOOD SERVICE/FOOD	94.24	08/24/2023	32516	R	THRIFTWAY	EMERGENCY FOOD PURCHASE
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	23.26	08/24/2023	32517	R	UNITED SUPERMARKETS	emergency food purchases for
			SERVICE						Central Kitchen.
			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	49.59	08/24/2023	32517	R	UNITED SUPERMARKETS	EMERGENCY FOOD PURCHASES: CENTRAL KITCHEN
21000	0000	24201	FOOD SERVICE/REVENUE/BALA NCE SHEET/INTERFUND DUE TO	188,045.03	08/28/2023	32518	R	HMS PAYROLL	PR 8/31/23 (7/19/23-8/11/23)
21000	3100	56118	FOOD SERVICE/FOOD SERVICE OPERATIONS/SUPPLIES/ MATERIALS	4,074.00	08/31/2023	32519	R	CENTRAL RESTAURANT P	Grab & Go Breakfast Carts
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	352.95	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	283.33	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	283.33	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	425.48	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	390.67	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	141.18	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	35.30	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	89.45	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	495.10	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
21000	3100	56116	FOOD SERVICE/FOOD SERVICE OPERATIONS/FOOD	352.95	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	247.55	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	176.96	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	319.11	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	319.11	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	106.37	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	284.30	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	355.86	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	427.42	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	159.07	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	34.81	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	139.24	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	35.30	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	34.81	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	142.15	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	143.12	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	88.48	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	142.15	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	177.45	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	142.15	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	177.45	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	141.18	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	212.74	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	71.56	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	248.52	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	211.77	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	176.96	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	88.00	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	123.78	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	195.34	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	141.67	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	268.35	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	284.30	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	212.74	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	211.77	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	320.57	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	88.48	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	88.97	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	160.04	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	302.68	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	71.08	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	266.41	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	339.43	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	107.34	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	284.30	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	176.96	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	214.20	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	35.30	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	70.59	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	143.12	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	283.33	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	248.04	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	211.77	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	356.35	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	265.44	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	141.67	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	303.16	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	248.52	08/31/2023	32520	R	DEAN DAIRY CORPORATE	Milk
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	16,273.46	08/31/2023	32521	R	HORMEL FOODS SALES L	Commodity Processed Turkey
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	658.15	08/31/2023	32522	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,360.40	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	4,099.77	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	6,736.22	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	4,416.04	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	5,879.22	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,529.48	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	2,932.88	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	593.06	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	499.79	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,626.27	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	2,961.42	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	107.65	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	362.94	08/31/2023	32522	R	LABATT FOOD SERVICE	Food

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,313.84	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	19,118.04	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	2,367.10	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	9,603.97	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	210.83	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	55.85	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	744.79	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	3,588.92	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	1,068.01	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	2,263.42	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	4,295.46	08/31/2023	32522	R	LABATT FOOD SERVICE	Food
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	200.00	08/31/2023	32523	R	NEW MEXICO ENVIRONME	Food Service Permit# 002863
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	200.00	08/31/2023	32523	R	NEW MEXICO ENVIRONME	Food Service Permit # 001967

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	200.00	08/31/2023	32523	R	NEW MEXICO ENVIRONME	Food Service Permit #006099
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	1,369.07	08/31/2023	32524	R	PARTS TOWN LLC	Replacement wheels for transport carts
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	-84.31	08/31/2023	32524	R	PARTS TOWN LLC	TAX CREDIT ON #2100011734
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	145.90	08/31/2023	32524	R	PARTS TOWN LLC	Replacement wheels for transport carts
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	-8.98	08/31/2023	32524	R	PARTS TOWN LLC	TAX CREDIT #2100034984
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	-151.08	08/31/2023	32525	R	RYDER TRANSPORTATION	Ryder Freezer Truck Rental
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56117	FOOD SERVICE/FOOD	1,612.55	08/31/2023	32525	R	RYDER TRANSPORTATION	Ryder Freezer Truck Rental
			SERVICE						
			OPERATIONS/NON-FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	13,914.85	08/31/2023	32526	R	SEGOVIA'S DISTRIBUTI	Fresh Produce
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	17,648.68	08/31/2023	32527	R	TYSON FOODS INC	Commodity Processed Chicken
			SERVICE						
			OPERATIONS/FOOD						
21000	3100	56116	FOOD SERVICE/FOOD	52.85	08/31/2023	32528	R	UNITED SUPERMARKETS	EMERGENCY FOOD PURCHASE: NUTRITIONAL
			SERVICE						
			OPERATIONS/FOOD						
24189	1000	53330	STUDENT	141.13	08/03/2023	44328	R	ARGUELLO, VERONICA	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/PROFESSIONAL DEVELOPMENT						
24301	1000	53330	CARES	7,600.00	08/03/2023	44329	R	AVID CENTER	AVID Summer Institute Conference in Anaheim
			FUNDS/INSTRUCTION/PR						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OFESSIONAL DEVELOPMENT						California.
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	202.71	08/03/2023	44330	R	BERRY, AARON	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	171.94	08/03/2023	44331	R	BRECKEL, MELANIE	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	160.42	08/03/2023	44332	R	CALDERON, ELIZABETH	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	100.33	08/03/2023	44333	R	CAMPBELL, HEATHER	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	189.36	08/03/2023	44334	R	CANTU, RENE	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	191.47	08/03/2023	44335	R	CANTU, SYLVIA	MEALS FOR 7/11-14/23
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF ESSIONAL DEVELOPMENT	2,165.00	08/03/2023	44336	R	CES	NMREAP Subscription 2023/2024
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/	71.05	08/03/2023	44337	R	CHANDLER, CONOR	MEALS FOR 7/11-14/23

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	175.51	08/03/2023	44338	R	COTTINGHAM, AZENETH	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	84.85	08/03/2023	44339	R	CUNNINGHAM, JODI	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	119.79	08/03/2023	44340	R	DAVIS, JANET	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	170.15	08/03/2023	44341	R	DIMOCK, MELISSA	MEALS FOR 7/11-14/23
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	108.05	08/03/2023	44342	R	FEDEX	FED EX FEES ACCT #1120-9862-3
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	42.04	08/03/2023	44342	R	FEDEX	FED EX FEES ACCT #1120-9862-3
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	131.67	08/03/2023	44343	R	FELTS, KRYSTA	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL	97.88	08/03/2023	44344	R	FOREMAN, JO ANNA	MEALS FOR 7/11-14/23



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			DEVELOPMENT						
24189	1000	53330	STUDENT	161.60	08/03/2023	44345	R	GARCIA, DEBBIE	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	131.85	08/03/2023	44346	R	GARCIA, MONICA	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	179.34	08/03/2023	44347	R	GILCREASE, JON	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	180.16	08/03/2023	44348	R	GONZALEZ, ELIGIO	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	177.97	08/03/2023	44349	R	GREGORY, TIFFANY	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	92.99	08/03/2023	44350	R	HAYNES, TIKISHA	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	88.51	08/03/2023	44351	R	HAYS, JULIE	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	80.22	08/03/2023	44352	R	HAYS, MARK	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	167.99	08/03/2023	44353	R	KAKUTURI, UNICEY	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	121.71	08/03/2023	44354	R	KJERIMI, BEKIM	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	110.14	08/03/2023	44355	R	KJERIMI, MELANIE	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	117.56	08/03/2023	44356	R	LABRECK, TIFFANY	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	131.57	08/03/2023	44357	R	LINDSEY, JACQUELINE	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	144.11	08/03/2023	44358	R	LOPEZ, ALEXANDRIA	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	458.40	08/03/2023	44359	R	LYNSKEY, REBECCA	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC	450.22	08/03/2023	44360	R	MARTINEZ, SHAWNA	MEALS FOR 7/11-14/23

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	190.83	08/03/2023	44361	R	MATTHEWS, KELLY	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	99.12	08/03/2023	44362	R	MILLER, ANDE LEA	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	108.68	08/03/2023	44363	R	MILLS, MICHELLE	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	160.97	08/03/2023	44364	R	NORTON, JENNIFER	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	101.13	08/03/2023	44365	R	OTTO, KRISTOPHER	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	107.36	08/03/2023	44366	R	OTTO, LAURA	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	136.15	08/03/2023	44367	R	PAIZ, OLIVIA	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT	108.41	08/03/2023	44368	R	PARKER, LISA	MEALS FOR 7/11-14/23

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24101	2400	56118	TITLE I/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	192.27	08/03/2023	44369	R	QUILL CORPORATION	TITLE I OFC SUPPLIES
24101	2400	56118	TITLE I/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	-4.08	08/03/2023	44369	R	QUILL CORPORATION	CREDIT: TITLE I OFC SUPPLIES REF INV #33182833 OVERCHG PER QUOTE
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	170.93	08/03/2023	44370	R	REYNA, ANGELA	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	412.99	08/03/2023	44371	R	RICHARDS-DOSS, MELIS	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	187.50	08/03/2023	44372	R	RICKMAN, SUMMER	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	140.21	08/03/2023	44373	R	RODRIGUEZ, KATHY	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	166.55	08/03/2023	44374	R	SALAYANDIA, CARMEN	MEALS FOR 7/11-14/23
24189	1000	53330	STUDENT SUPP-ACADEMIC	109.66	08/03/2023	44375	R	SALDANA, GUADALUPE	MEALS FOR 7/11-14/23

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	164.40	08/03/2023	44376	R	SALINAS, DIANA	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	90.45	08/03/2023	44377	R	SANDERS, TERRY	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24101	1000	56118	TITLE I/INSTRUCTION/SUPPLI ES/MATERIALS	92.03	08/03/2023	44378	R	SCHOOL SPECIALTY LLC	STUDENT MATERIALS
24189	1000	53330	STUDENT SUPP-ACADEMIC	176.25	08/03/2023	44379	R	SCHULTZE, CAITLIN	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	158.43	08/03/2023	44380	R	STEVENS, ROBIN	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24189	1000	53330	STUDENT SUPP-ACADEMIC	103.75	08/03/2023	44381	R	TAYLOR, ERIC	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	310.00	08/03/2023	44382	R	TEXAS STATE UNIVERSI	TX STATE - JOB FAIR REGISTRATION: NOV 8
24189	1000	53330	STUDENT SUPP-ACADEMIC	149.04	08/03/2023	44383	R	WILSON, SKYE	MEALS FOR 7/11-14/23
			ACHIEVE/INSTRUCTION/ PROFESSIONAL						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			DEVELOPMENT						
24189	1000	53330	STUDENT	124.55	08/03/2023	44384	R	WRIGHT, ALLISON	MEALS FOR 7/11-14/23
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24119	1000	56118	CCLC 21ST CENTURY	3,795.00	08/10/2023	44385	R	BRAINPOP LLC	Murray- Materials and
			GRANT/INSTRUCTION/SU						Supplies needed for 21st CCLC
			PPLIES/MATERIALS						after school program Brain
									Pop
24154	2300	53413	TITLE	4,100.00	08/10/2023	44386	R	THE IRWIN LAW FIRM L	Visa Legal Fees - The Irwin
			IIA/SUPPORT-GENERAL						Law Firm - School Year
			ADMIN/LEGAL						2023/2024
24154	2300	53413	TITLE	2,500.00	08/10/2023	44386	R	THE IRWIN LAW FIRM L	Visa Legal Fees - The Irwin
			IIA/SUPPORT-GENERAL						Law Firm - School Year
			ADMIN/LEGAL						2023/2024
24154	2300	53413	TITLE	6,000.00	08/10/2023	44386	R	THE IRWIN LAW FIRM L	Visa Legal Fees - The Irwin
			IIA/SUPPORT-GENERAL						Law Firm - School Year
			ADMIN/LEGAL						2023/2024
24154	2300	53413	TITLE	2,500.00	08/10/2023	44386	R	THE IRWIN LAW FIRM L	Visa Legal Fees - The Irwin
			IIA/SUPPORT-GENERAL						Law Firm - School Year
			ADMIN/LEGAL						2023/2024
24154	2300	53413	TITLE	2,500.00	08/10/2023	44386	R	THE IRWIN LAW FIRM L	Visa Legal Fees - The Irwin
			IIA/SUPPORT-GENERAL						Law Firm - School Year
			ADMIN/LEGAL						2023/2024
24154	1000	53330	TITLE	1,500.00	08/10/2023	44387	R	NORTHERN, JENNIFER	8/4/23 PD
			IIA/INSTRUCTION/PROF						
			SSIONAL						
			DEVELOPMENT						
24189	1000	53330	STUDENT	155.70	08/10/2023	44388	R	PARRISH, JASON	MEALS FOR JULY 11-14, 2023
			SUPP-ACADEMIC						
			ACHIEVE/INSTRUCTION/						
			PROFESSIONAL						
			DEVELOPMENT						
24119	1000	56118	CCLC 21ST CENTURY	375.00	08/10/2023	44389	R	SUPER TEACHER WORKSH	Murray- Materials and
			GRANT/INSTRUCTION/SU						Supplies needed for 21st CCLC
			PPLIES/MATERIALS						after school program Super
									Teacher Worksheets
24330	1000	56113	ARP -	9,579.56	08/10/2023	44390	R	VERIZON WIRELESS	EQUIPMENT & SERVICE: DISTANCE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ESSRII/INSTRUCTION/S SOFTWARE					LEARNING K-12 ACCT #842358491.00001	
24101	0000	24201	TITLE	88,469.63	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			I/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
24106	0000	24201	ENTITLEMENT-HOBB/REV ENUE/BALANCE	80,751.28	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			SHEET/INTERFUND DUE TO						
24154	0000	24201	TITLE	14,930.71	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			IIA/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
24174	0000	24201	CARL	756.27	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			PERKINS-CURRENT/REVE NUE/BALANCE						
			SHEET/INTERFUND DUE TO						
25153	0000	24201	MEDICAID	85,887.39	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
24119	0000	24201	CCLC 21ST CENTURY GRANT/REVENUE/BALANC E SHEET/INTERFUND DUE TO	2,422.59	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
24189	0000	24201	STUDENT	5,131.47	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			SUPP-ACADEMIC ACHIEVE/REVENUE/BALA NCE SHEET/INTERFUND DUE TO						
24330	0000	24201	ARP -	0.00	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			ESSRII/REVENUE/BALAN CE SHEET/INTERFUND DUE TO						
24333	0000	24201	NEAR PEER	1,156.53	08/11/2023	44391	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
			TUTORING/REVENUE/BAL ANCE						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR
			SHEET/INTERFUND DUE TO					
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	55.45	08/17/2023	44392	R	ALVARADO, MYRA MEALS FOR JULY 11-14, 2023
24101	1000	55915	TITLE I/INSTRUCTION/OTHER CONTRACT SERVICES	1.50	08/17/2023	44393	R	BENCHMARK BUSINESS S METER USAGE: FEDERAL PROG
24119	1000	55915	CCLC 21ST CENTURY GRANT/INSTRUCTION/OT HER CONTRACT SERVICES	20.52	08/17/2023	44393	R	BENCHMARK BUSINESS S METER USAGE: 21ST CCLC PORTION
24330	1000	56113	ARP - ESSRII/INSTRUCTION/S OFTWARE	103,898.44	08/17/2023	44394	R	BOARDWORKS EDUCATION MONITORING OF SOCIAL WELL BEING OF STUDENTS
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	333.27	08/17/2023	44395	R	CALDERON, ELIZABETH Meals and Rental Vehicle for those attending AVID Minneapolis conference.
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	2,450.00	08/17/2023	44396	R	EASTMAN, WILLIAM PD for 8/4/2023
24330	1000	56113	ARP - ESSRII/INSTRUCTION/S OFTWARE	126,170.01	08/17/2023	44397	R	EDMENTUM INC EXACT PATH AIDS: ASSESS LEARNING LOSS
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	42.32	08/17/2023	44398	R	FEDEX EXPRESS PACKAGE
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	131.21	08/17/2023	44399	R	FISHER, BRANDI MEALS FOR JULY 11-14, 2023
24189	1000	53330	STUDENT	217.68	08/17/2023	44400	R	GARCIA, MONICA Meals and Rental Vehicle for



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT						those attending AVID Minneapolis conference.
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	174.35	08/17/2023	44401	R	GILL, KINA	Meals and Rental Vehicle for those attending AVID Minneapolis conference.
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	3,151.37	08/17/2023	44402	R	HARRY K WONG PUBLICA	2023-2024 New Teacher Orientation Books
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	120.00	08/17/2023	44403	R	LINDSEY, LACEY	MEALS FOR JULY 11-14, 2023
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	2,450.00	08/17/2023	44404	R	MCNEILL, JAMIE	(1) 6-hour session for secondary science teachers focusing on literacy in science to encourage critical thinking and the ability to communicate reasoning. This if for date of service 8.4.2023
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF SSIONAL DEVELOPMENT	2,450.00	08/17/2023	44405	S	NORRIS, BETSY	(1) 6-hour session for secondary mathematics teachers focusing on literacy in mathematics to encourage critical thinking and to communicate mathematical reasoning. This is for 8.4.2023
24308	1000	56113	CRRSA - ESSER II/INSTRUCTION/SOFTW ARE	133,270.78	08/17/2023	44406	R	RENAISSANCE LEARNING	AT HOME LIBRARY - AT HOME EQUITABLE ACCESS
24119	1000	56118	CCLC 21ST CENTURY GRANT/INSTRUCTION/SU	50.24	08/17/2023	44407	R	SCHOOL SPECIALTY LLC	Materials and Supplies for 21st CCLC

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PPLIES/MATERIALS						
24119	1000	56118	CCLC 21ST CENTURY GRANT/INSTRUCTION/SU PPLIES/MATERIALS	562.76	08/17/2023	44407	R	SCHOOL SPECIALTY LLC	Materials and Supplies for 21st CCLC
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.
24189	1000	55915	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ OTHER CONTRACT SERVICES	716.29	08/17/2023	44408	R	TRAVEL UNLIMITED	airfare to Minneapolis for AVID conference.

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	13,141.55	08/18/2023	44409	R	BANK OF AMERICA - P	springhill suites san antonio
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	6,740.58	08/18/2023	44409	R	BANK OF AMERICA - P	springhill suites san antonio
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	5,405.80	08/18/2023	44409	R	BANK OF AMERICA - P	To encumber funds for lodging in Minneapolis for AVID conference.
24330	1000	53330	ARP - ESSRII/INSTRUCTION/P ROFESSIONAL DEVELOPMENT	130,071.90	08/24/2023	44410	R	7 MINDSETS ACADEMY L	professional development for social-emotional wellbeing of students and staff.
24308	1000	53330	CRRSA - ESSER II/INSTRUCTION/PROFE SSIONAL DEVELOPMENT	76,900.00	08/24/2023	44411	R	AVID CENTER	AVID Summer Institute Conference in San Antonio, Texas.
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	263.21	08/24/2023	44412	R	DIMOCK, MELISSA	Meals and Rental Vehicle Reimbursement AVID
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/ PROFESSIONAL DEVELOPMENT	256.65	08/24/2023	44413	R	FISHER, BRANDI	Meals and Rental Vehicle Reimbursement AVID
24330	1000	53330	ARP - ESSRII/INSTRUCTION/P ROFESSIONAL DEVELOPMENT	145,112.49	08/24/2023	44414	R	THE FLIPPEN GROUP LL	PROF DEVELOPMENT: FOSTER STUDENT RELATIONSHIPS
24189	1000	53330	STUDENT SUPP-ACADEMIC ACHIEVE/INSTRUCTION/	150.35	08/24/2023	44415	R	FOREMAN, JO ANNA	Meals and Rental Vehicle Reimbursement AVID

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	1,200.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	875.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	50.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	50.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	50.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	50.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24154	2400	53330	TITLE	600.00	08/24/2023	44416	R	GRAY MEDIA GROUP INC	RECRUITING ADS
			IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24330	1000	56113	ARP - ESSRII/INSTRUCTION/S OFTWARE	27,820.30	08/24/2023	44417	R	REMIND101 INC	Renewal of secondary schools use of ClassDojo app.
24101	2400	53330	TITLE	450.00	08/24/2023	44418	S	TEXAS SKYWARD USERS	REGISTRATION: TSUG CONF OCT 9-11 LADONNA WALKER #TSUG23.082023.0229.0217
			I/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT						
24101	0000	24201	TITLE	88,560.10	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			I/REVENUE/BALANCE						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SHEET/INTERFUND DUE TO						
24106	0000	24201	ENTITLEMENT-HOBB/REV ENUE/BALANCE	104,218.81	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			SHEET/INTERFUND DUE TO						
24154	0000	24201	TITLE IIA/REVENUE/BALANCE	33,327.79	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			SHEET/INTERFUND DUE TO						
24174	0000	24201	CARL PERKINS-CURRENT/REVE NUE/BALANCE	1,004.59	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			SHEET/INTERFUND DUE TO						
25153	0000	24201	MEDICAID FUND/REVENUE/BALANCE	85,935.87	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			SHEET/INTERFUND DUE TO						
24119	0000	24201	CCLC 21ST CENTURY GRANT/REVENUE/BALANC E SHEET/INTERFUND	2,676.08	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			DUE TO						
24189	0000	24201	STUDENT SUPP-ACADEMIC	5,133.77	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			ACHIEVE/REVENUE/BALA NCE SHEET/INTERFUND						
			DUE TO						
24330	0000	24201	ARP - ESSRII/REVENUE/BALAN CE SHEET/INTERFUND	4,586.86	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			DUE TO						
24333	0000	24201	NEAR PEER TUTORING/REVENUE/BAL ANCE	611.00	08/28/2023	44419	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			SHEET/INTERFUND DUE TO						
24154	1000	53330	TITLE IIA/INSTRUCTION/PROF	110.37	08/30/2023	44420	R	FEDEX	Fed Ex Charges Acct #1120.9862.3

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ESSSIONAL DEVELOPMENT						
24330	1000	57331	ARP - ESSRII/INSTRUCTION/F IXED ASSETS OVER \$5000	64,149.25	08/31/2023	44421	R	CES	CABLING: HHS INTERCOM SYSTEM
24330	1000	57331	ARP - ESSRII/INSTRUCTION/F IXED ASSETS OVER \$5000	-64,149.25	08/31/2023	44421	R	CES	CREDIT: INV #24-139721 INCORRECT TAX
24330	1000	57331	ARP - ESSRII/INSTRUCTION/F IXED ASSETS OVER \$5000	64,074.09	08/31/2023	44421	R	CES	CABLING: HHS INTERCOM SYSTEM
24153	1000	56113	TITLE III/INSTRUCTION/SOFT WARE	136,932.82	08/31/2023	44422	R	IMAGINE LEARNING LLC	Imagine Learning annual student license
24330	1000	56113	ARP - ESSRII/INSTRUCTION/S OFTWARE	11,178.00	08/31/2023	44423	R	ISTATION	READING IN SPANISH ISTATION LECTURA
24119	1000	56118	CCLC 21ST CENTURY GRANT/INSTRUCTION/SU PPLIES/MATERIALS	449.44	08/31/2023	44424	R	SCHOOL SPECIALTY LLC	CORONADO - Materials and Supplies needed for 21st CCLC after school program supplies
24154	2400	53330	TITLE IIA/SUPPORT-SCHOOL ADMIN/PROFESSIONAL DEVELOPMENT	200.00	08/31/2023	44425	R	TEXAS WOMAN'S UNIVER	JOB FAIR REGISTRATION: BRIAN BYRD NOV 7, 2023
24174	1000	56118	CARL PERKINS-CURRENT/INST RUCTION/SUPPLIES/MAT ERIALS	102.82	08/31/2023	44426	R	UNITED SUPERMARKETS	CULINARY ARTS SUPPLIES: CTECH
24330	1000	56113	ARP - ESSRII/INSTRUCTION/S OFTWARE	9,579.56	08/31/2023	44427	R	VERIZON WIRELESS	EQUIPMENT/SERVICE: DISTANCE LEARNING
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	1,468.00	08/03/2023	17777	R	ALERT SERVICES	Alert Services Mil \$
31701	4000	56118	CAPITAL IMPROV -	7,163.83	08/03/2023	17778	R	BENCHMARK SUPPLY COMPA	Various materials needed for

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS						irrigation & grounds
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	3,375.00	08/03/2023	17779	R	CDW GOVERNMENT INC	Rostering Google Classroom
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	1,350.00	08/03/2023	17779	R	CDW GOVERNMENT INC	Rostering Google Classroom
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	15,633.60	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. Freshman Main Gym
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	9,958.63	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. Heizer- Main Gym & Aux Gym
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	7,319.27	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. Court Striping @ Sanger, Jefferson, and Mills
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	4,834.30	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. Highland- Main Gym
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	9,348.50	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. Houston-Main Gym & Aux Gym
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	3,632.61	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. HHS DUNGEON GYM

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	8,312.13	08/03/2023	17780	R	CES	STOUT HARDWOOD FLOOR CO. HHS- TASKER GYM	
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	20,826.17	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 Central Kitchen- Install Fence Around Equipment	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	27,337.86	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-04-G3113-6 Edison Sewer Line Replacement	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	4,598.68	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-04-G3113-6 HS Main Water Valve Replacement	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	36,014.53	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2021-10-G1141-6 College Lane Install New Countertops	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	38,989.41	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 Central Office- Carpet Replacement (Additional carpet)	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	7,286.87	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2021-09-G509-6 College Lane- Replace sink, faucet, & cabinets Capital Outlay 2023-24	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	22,462.74	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 HHS- 200 Wing- Restroom Renovation	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	47,828.20	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 HHS- 200 Wing- Sewer Line Replacement in Restroom	
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	51,127.65	08/03/2023	17780	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-04-G3113-6 Central Kitchen- Install New Water & Sewer Lines to Dishwasher	



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	7,675.11	08/03/2023	17781	S	CES	Kirkmeyer staff augmentation JUNE
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	1,220.00	08/03/2023	17782	R	COACHCOMM WINNING SO	FOOTBALL MILL\$
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	438.00	08/03/2023	17783	R	EDUCATION TECHNOLOGI	X13 top covers
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	315.00	08/03/2023	17783	R	EDUCATION TECHNOLOGI	Plantronics Electronic Hook Switch
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	480.00	08/03/2023	17783	R	EDUCATION TECHNOLOGI	Remote control replacement
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	10,048.00	08/03/2023	17783	R	EDUCATION TECHNOLOGI	APC Replacement battery cartridge
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	200.00	08/03/2023	17784	R	GENERAL WELDING SUPP	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	54.91	08/03/2023	17785	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	87.79	08/03/2023	17785	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	17.28	08/03/2023	17785	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	26.56	08/03/2023	17785	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	26.95	08/03/2023	17785	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	33.01	08/03/2023	17785	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7.49	08/03/2023	17785	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	139.95	08/03/2023	17786	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	511.80	08/03/2023	17786	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	3,855.60	08/03/2023	17787	R	ISCORP	***Recurring *** Disaster Recovery Services July 2023 thru June 2024.
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	392.33	08/03/2023	17788	R	KIRKMEYER ELECTRIC I	Kirkmeyer OPEN PO Labor/Maintenance & Repair HMS 2023-24
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	413.46	08/03/2023	17789	R	LEA COUNTY CONCRETE	Pump pads Jefferson & Coronado
31701	4000	54315	CAPITAL IMPROV -	244.69	08/03/2023	17790	R	LENOVO (UNITED STATE	Lenovo Repair

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	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	52.29	08/03/2023	17791	R	LOBO NUT AND BOLT IN	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.64	08/03/2023	17792	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	30.29	08/03/2023	17792	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	104.49	08/03/2023	17792	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-6.43	08/03/2023	17792	R	LOWE'S	TAX CREDIT: TICKET #06723 SUPPLIES
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	141.44	08/03/2023	17792	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	106.52	08/03/2023	17793	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	48.93	08/03/2023	17793	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	57.23	08/03/2023	17793	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	11.50	08/03/2023	17793	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	18.49	08/03/2023	17794	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	2,798.00	08/03/2023	17795	R	PERRY WEATHER INC	Perry Weather Software Subscription 8/1/23 - 7/31/24
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,016.16	08/03/2023	17796	R	PRECISION TUNE-UP	Labor/Maintenance & Repair **REVISED - TAX CHARGE**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	14.92	08/03/2023	17797	R	PRO-TREAT LLC	Materials/Supplies (All District Facilities)
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	9,559.20	08/03/2023	17798	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	644.01	08/03/2023	17798	R	SCHOOL FURNISHING UN	Flags for CTECH
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	16,080.00	08/03/2023	17798	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	849.60	08/03/2023	17798	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31701	4000	55915	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/OTHER CONTRACT SERVICES	688.22	08/03/2023	17799	R	SECURITY SYSTEMS OF	ALARM MONITORING 23/24
31701	4000	56118	CAPITAL IMPROV -	125.44	08/03/2023	17800	R	SOUTHWESTERN TRAILER	Materials/Supplies (All

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS						District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	492.44	08/03/2023	17801	R	TIM'S MOBILE GLASS	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	663.94	08/03/2023	17801	R	TIM'S MOBILE GLASS	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.28	08/03/2023	17802	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	14.85	08/10/2023	17803	R	APACHE SALES	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	7,000.00	08/10/2023	17804	R	ARROW AUTOMATIC FIRE	Annual Inspection (wet systems @ listed facilities)
31701	4000	57331	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/FIXED ASSETS OVER \$5000	79,101.34	08/10/2023	17805	R	BENCHMARK BUSINESS S	New Copiers for 2023-2024 FY
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	119.85	08/10/2023	17806	R	BLAINE INDUSTRIAL SU	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	4.38	08/10/2023	17807	R	BORDER STATES ELECTR	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	137.79	08/10/2023	17807	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	2,903.99	08/10/2023	17808	R	CARAHSOFT TECHNOLOGY	DocuSign Renewal 2023/2024
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	286.00	08/10/2023	17809	R	CDW GOVERNMENT INC	6ft and 10ft Adapter cables
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	62.00	08/10/2023	17809	R	CDW GOVERNMENT INC	6ft and 10ft Adapter cables
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	2,789.61	08/10/2023	17809	R	CDW GOVERNMENT INC	Video extender 16ft and air conditioner
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	313,073.53	08/10/2023	17810	R	CES	HHS 600 Wing Freezer
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	404.00	08/10/2023	17811	R	CHEMSEARCH	BLANKET- TBD UNTIL JUNE 30TH/ ON-CALL & EMERGENCY Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	2,510.83	08/10/2023	17812	R	D&D AUTOMATION & ELE	Edison Handicap
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	8.79	08/10/2023	17813	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	4.98	08/10/2023	17813	R	HIGGINBOTHAM BARTLET	Materials/Supplies

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	12.23	08/10/2023	17813	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	719.40	08/10/2023	17813	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	68.30	08/10/2023	17813	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	6.58	08/10/2023	17813	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	165.95	08/10/2023	17814	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	460.00	08/10/2023	17815	R	KANDY KANE ENTERPRIS	Labor/Maintenance & Repairs
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	250.32	08/10/2023	17816	R	LENOVO (UNITED STATE	Lenovo Repair
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7.04	08/10/2023	17817	R	LOBO NUT AND BOLT IN	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	21.69	08/10/2023	17818	R	LOWE'S	Materials/Supplies

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	156.72	08/10/2023	17818	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	8.40	08/10/2023	17818	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	131.12	08/10/2023	17818	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	50.28	08/10/2023	17818	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	31.33	08/10/2023	17818	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	23.55	08/10/2023	17818	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	61.99	08/10/2023	17819	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	46.88	08/10/2023	17819	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	24.35	08/10/2023	17819	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	56.47	08/10/2023	17819	R	MCCOY'S CORPORATION	Materials/Supplies



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	10,713.32	08/10/2023	17820	R	MUSIC AND ARTS CENTE	BAND INSTRUMENT REPAIRS
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.49	08/10/2023	17821	R	NAPA AUTO PARTS	Materials/Supplies
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	351.66	08/10/2023	17822	R	PETTIGREW & ASSOCIAT	PROF SERVICES: MILLS ELEM PARKING LOT
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	3,350.00	08/10/2023	17823	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	3,147.20	08/10/2023	17823	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	15,940.06	08/10/2023	17823	R	SCHOOL FURNISHING UN	HORIZON BLINDS & MORE LLC DBA SCHOOL FURNISHING Edison- Portable Stage, per Capital Outlay
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	273.97	08/10/2023	17824	R	SHARP SHOP	Materials/Supplies **TOTAL CORRECTION - TRANSPOSITION WHEN TOTALS TRANSFERRED TO SUMMARY CHARGE COLUMNS**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,150.76	08/10/2023	17825	R	SHERWIN WILLIAMS CO	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,249.00	08/10/2023	17826	R	SHERWIN WILLIAMS CO	Carpenter Shop Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	38.36	08/10/2023	17827	R	SOUTHWESTERN TRAILER	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	55.66	08/10/2023	17827	R	SOUTHWESTERN TRAILER	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	135.80	08/10/2023	17828	R	TERRY COUNTY TRACTOR	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	508.23	08/10/2023	17829	R	TIM'S MOBILE GLASS	Labor/Maintenance & Repair
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	1,569.20	08/10/2023	17830	R	VECTOR SOLUTIONS	VECTOR RENEWAL 23/24
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	644.00	08/10/2023	17831	R	YORK DISCOUNT TIRE C	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.28	08/10/2023	17831	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	21.31	08/10/2023	17831	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31600	4000	57331	HB33-4 MILL/CAPITAL OUTLAY/FIXED ASSETS OVER \$5000	14,500.00	08/17/2023	17832	R	ASC EQUIPMENT	ASC Equipment
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	12.37	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE BO
31701	4000	54315	CAPITAL IMPROV -	19.82	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE MURRAY

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	6.60	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE TRAINING CENTER
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	34.10	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE HFHS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.09	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE OPERATIONS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	10.66	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE DPC
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	6.60	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE BILINGUAL/FEDERAL PROGRAMS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.94	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE HR
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.94	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE INSTRUCTIONAL & TECH COACHES

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	23.44	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE SPED
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.01	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE HIGHLAND
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.01	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE HEIZER
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	28.78	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE BROADMOOR
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	18.32	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE COLLEGE LANE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	24.29	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE CORONADO
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	33.67	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE STONE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP	23.44	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE TAYLOR

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	17.69	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE SANGER
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.09	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE ALT SCHOOL
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.01	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE BTW
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	22.16	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE HOUSTON
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	18.54	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE ATHLETICS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.94	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE N. SERVICES
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	11.94	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE CAI
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	25.57	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE CTECH

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.87	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE WAREHOUSE
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	36.23	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE WILL ROGERS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	33.25	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE SOH
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.44	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE EDISON
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.01	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE MILLS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	23.44	08/17/2023	17833	R	BENCHMARK BUSINESS S	BASE CHARGE JEFFERSON
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	59.46	08/17/2023	17834	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	288.48	08/17/2023	17834	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	249.00	08/17/2023	17835	R	CDW GOVERNMENT INC	SCANNER
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	200.00	08/17/2023	17835	R	CDW GOVERNMENT INC	ADAPTERS
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	128.00	08/17/2023	17835	R	CDW GOVERNMENT INC	ADAPTERS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	916.17	08/17/2023	17836	R	CES	CES/MASTER PLUMBERS Labor/Maintenance & Repair Elementary School Plumbing Services 2023-24
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	872.58	08/17/2023	17836	R	CES	CES/MASTER PLUMBERS Labor/Maintenance & Repair Elementary School Plumbing Services 2023-24
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	87,310.05	08/17/2023	17836	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 HMS- Remove & Replace Carpet Squares; District Wide
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	7,874.57	08/17/2023	17836	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 Jefferson Fence Removal & New Gates
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	240.86	08/17/2023	17837	R	CINTAS FIRST AID & S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	35.75	08/17/2023	17838	R	DRIVE TRAIN	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV -	1,224.00	08/17/2023	17839	R	EDUCATION TECHNOLOGI	Dell S5840cdn Fuser

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS						
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	10,815.00	08/17/2023	17839	R	EDUCATION TECHNOLOGI	Admin Laptops for Additional Admin Positions.
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	3,027.00	08/17/2023	17839	R	EDUCATION TECHNOLOGI	HP Color Laser Jet Enterprise M555dn Printer
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	2,445.60	08/17/2023	17840	R	ELLSWORTH PUBLISHING	**Reoccurring Software** Keyboard Mastery licenses thru 9/30/2024
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	3,565.58	08/17/2023	17841	R	ENTRUST CORPORATION	**Renewal services** 1 year service thru July 2024
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	762.18	08/17/2023	17842	R	GRAINGER	SUPPLIES
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	4,043.40	08/17/2023	17842	R	GRAINGER	SUPPLIES
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	8,780.00	08/17/2023	17843	R	HALL PASS	**Renewal services**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	25.55	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	25.29	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	65.75	08/17/2023	17844	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	108.02	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	12.87	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	74.41	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	15.29	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	46.31	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	24.76	08/17/2023	17844	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	749.75	08/17/2023	17845	R	KW FUELS INC	Materials/Supplies, Fuel for the district 2023-24
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	20.00	08/17/2023	17845	R	KW FUELS INC	Materials/Supplies, Fuel for the district 2023-24
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	7,324.19	08/17/2023	17845	R	KW FUELS INC	Materials/Supplies, Fuel for the district 2023-24
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	182.20	08/17/2023	17846	R	LOWE'S	Materials/Supplies

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	33.23	08/17/2023	17846	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	83.56	08/17/2023	17846	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	218.84	08/17/2023	17846	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	19.92	08/17/2023	17847	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	53.96	08/17/2023	17847	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	185.55	08/17/2023	17848	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	78.98	08/17/2023	17849	R	O & S QUICK CHANGE I	Labor/Maintenance & Repair (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	300.80	08/17/2023	17850	R	OVERHEAD DOOR COMPAN	Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	270.98	08/17/2023	17851	R	PERMIAN CHEVROLET BU	Labor/Maintenance & Repair

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	717.57	08/17/2023	17852	R	PRECISION TUNE-UP	Labor/Maintenance & Repair **Tax change**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	133.20	08/17/2023	17853	R	PRO-TREAT LLC	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	133.20	08/17/2023	17853	R	PRO-TREAT LLC	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	133.20	08/17/2023	17853	R	PRO-TREAT LLC	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	133.20	08/17/2023	17853	R	PRO-TREAT LLC	Labor/Maintenance & Repair
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	2,000.00	08/17/2023	17854	R	SANCHEZ, DAVID	AP Exam Incentive
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	13.98	08/17/2023	17855	R	SHARP SHOP	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	491.22	08/17/2023	17856	R	TMS-SOUTH	Materials/Supplies

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	-4.91	08/17/2023	17856	R	TMS-SOUTH	PAY INVOICE BY 8/20 - \$4.91 DISCOUNT INV #93066
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	626.58	08/17/2023	17857	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	156.45	08/17/2023	17857	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	63.45	08/17/2023	17857	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	26.60	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	26.60	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	34.44	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	26.60	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	34.44	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			BLDGS/GRNDS/EQUIP CAP						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	18.76	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	26.60	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	26.60	08/17/2023	17858	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	108.16	08/17/2023	17859	R	WATER PROCESSING LLC	Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	76.19	08/17/2023	17859	R	WATER PROCESSING LLC	Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	785.74	08/17/2023	17860	R	WATSON TRUCK & SUPPL	BLANKET- TBD UNTIL JUNE 30TH/ ON-CALL & EMERGENCY Labor/Maintenance & Repairs (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	135.00	08/17/2023	17861	R	YORK DISCOUNT TIRE C	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE	309.38	08/17/2023	17861	R	YORK DISCOUNT TIRE C	Materials/Supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			RIALS						
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	21.31	08/17/2023	17861	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	21.31	08/17/2023	17861	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	582.90	08/18/2023	17862	R	BANK OF AMERICA - P	Nikon Camera repair for Geni Cavanaugh back up camera
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	3,700.00	08/24/2023	17863	R	ABSW REFRIGERATION	Ice machine replacement at Training Center
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	24.18	08/24/2023	17864	R	APACHE SALES	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	436.91	08/24/2023	17865	R	BLACKTAIL SERVICES L	Labor/Maintenance & Repairs (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	221.68	08/24/2023	17866	R	BLAINE INDUSTRIAL SU	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	70.00	08/24/2023	17867	R	CDW GOVERNMENT INC	Tripp Lite 18 in power splitter cord
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	32.00	08/24/2023	17867	R	CDW GOVERNMENT INC	Mini Display port HDMI and VGA adapters

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/SUPPLIES/MATE RIALS						
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	192,017.53	08/24/2023	17868	R	CES	**FINAL PMT** MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 Replace Carpet Squares; District Wide
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	44,822.35	08/24/2023	17868	R	CES	MASTER PLUMBERS LLC- CONTRACT #2023-05-G1197-6 Will Rogers Elementary Install Cabinets & Countertops
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	16,116.30	08/24/2023	17868	R	CES	STOUT HARDWOOD FLOOR CO. HHS- GIRLS GYM
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	360.00	08/24/2023	17869	R	CHEMSEARCH	Labor/Maintenance & Repair
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	75.60	08/24/2023	17870	R	ENERGY ELECTRICAL DI	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-49.20	08/24/2023	17870	R	ENERGY ELECTRICAL DI	CREDIT: RETURNED PRODUCT
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	260.34	08/24/2023	17871	R	GENERAL WELDING SUPP	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	3,666.34	08/24/2023	17872	R	GRAINGER	SUPPLIES
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	1,646.55	08/24/2023	17872	R	GRAINGER	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	6,472.55	08/24/2023	17872	R	GRAINGER	SUPPLIES
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	17.97	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	159.39	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	68.67	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5.99	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	30.77	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	78.28	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	37.99	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	85.33	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	4.49	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies



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	5.29	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	48.72	08/24/2023	17873	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	228.13	08/24/2023	17874	R	HIGH PLAINS REFRIGER	Cooler Repairs and Maintenance
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	101.23	08/24/2023	17874	R	HIGH PLAINS REFRIGER	Cooler Repairs and Maintenance
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	228.13	08/24/2023	17874	R	HIGH PLAINS REFRIGER	Cooler Repairs and Maintenance
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	2,450.94	08/24/2023	17875	R	KEVINS PRO CLEAN LLC	KEVIN'S PRO CLEAN Clean exhaust hood system at Central cafe **TAX REVISION**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	167.49	08/24/2023	17876	R	LENOVO (UNITED STATE	REPAIR
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	328.02	08/24/2023	17876	R	LENOVO (UNITED STATE	REPAIR
31701	4000	56118	CAPITAL IMPROV -	237.19	08/24/2023	17876	R	LENOVO (UNITED STATE	REPAIR

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	21.84	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	204.18	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	21.84	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	29.40	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	115.87	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.49	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	15.36	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	121.82	08/24/2023	17877	R	LOWE'S	Materials/Supplies
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	424.00	08/24/2023	17878	R	MARQUEZ, VALERIE	Reimbursement for student missing Chrome Book that was returned

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	20.11	08/24/2023	17879	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	36.66	08/24/2023	17879	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	90.00	08/24/2023	17880	R	MIGHTY WASH	Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	90.00	08/24/2023	17880	R	MIGHTY WASH	BLANKET- TBD UNTIL JUNE 30TH/ ON-CALL & EMERGENCY Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	133.20	08/24/2023	17881	R	PRO-TREAT LLC	Labor/Maintenance & Repair **TAX REVISION**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	159.84	08/24/2023	17881	R	PRO-TREAT LLC	Labor/Maintenance & Repair
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	520.00	08/24/2023	17882	R	SCHOOL FURNISHING UN	School Furniture
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	1,480.00	08/24/2023	17882	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	297.51	08/24/2023	17883	R	SKYWARD ACCOUNTING D	SYSTEM SUPPORT. REF PO #9102300169 **PLEASE CREDIT FINANCE CHARGES TO ACCOUNT**
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	2,292.07	08/24/2023	17884	R	SWIMOUTLET.COM	Swim

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/ASSETS LESS THAN \$5,000						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	43.96	08/24/2023	17885	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	38.36	08/24/2023	17886	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	144.20	08/24/2023	17886	R	UNIFIRST CORPORATION	Labor/Maintenance & Repair
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9,999.02	08/24/2023	17887	R	WATERMASTER IRRIGATI	Watermaster- grounds/irrigation parts needed for district use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	3,172.88	08/24/2023	17887	R	WATERMASTER IRRIGATI	Watermaster- grounds/irrigation parts needed for district use
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	28.50	08/24/2023	17888	R	WATSON TRUCK & SUPPL	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	63.94	08/31/2023	17889	R	A & M MACHINE WORKS	Labor/Maintenance & Repair **NEW TAX RATE AS OF 7/1: THIS INVOICE HAS BEEN CORRECTED TO THE NEW RATE OF 6.5625%. PLS CORRECT ON YOUR SIDE.**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	-60.43	08/31/2023	17889	R	A & M MACHINE WORKS	OPEN CREDIT PER 6/30/23 STATEMENT

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	159.84	08/31/2023	17890	R	ABSW REFRIGERATION	Labor/Maintenance & Repairs (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	85.62	08/31/2023	17891	R	AMERICA SUPPLY LLC	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	62.08	08/31/2023	17892	R	APACHE SALES	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	639.38	08/31/2023	17893	R	ARC JANITORIAL & MAI	Fleet Car Wash Service; District Use Labor/Maintenance & Repair (All District Facilities) **TAX CORRECTION TO 6.5625% - EFFECTIVE 7/1**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	60.95	08/31/2023	17894	R	BENCHMARK BUSINESS S	BASE CHARGE HHS
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	436.91	08/31/2023	17895	R	BLACKTAIL SERVICES L	Labor/Maintenance & Repairs (All District Facilities) **TAX CORRECTION**
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	230.60	08/31/2023	17896	R	BLAINE INDUSTRIAL SU	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	72.88	08/31/2023	17896	R	BLAINE INDUSTRIAL SU	Materials/Supplies
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	1,044.00	08/31/2023	17897	R	BOERNER'S APPLIANCE	Refrigerator for Highland FACS Classroom

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			OUTLAY/ASSETS LESS THAN \$5,000						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	268.23	08/31/2023	17898	R	BORDER STATES ELECTR	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	53.29	08/31/2023	17899	R	BRUCE'S PEST CONTROL	Extermination Labor **MINOR TAX REVISIONS - TAX IS 6.5625% AS OF 7/1**
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	52.63	08/31/2023	17899	R	BRUCE'S PEST CONTROL	Extermination Labor
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	52.63	08/31/2023	17899	R	BRUCE'S PEST CONTROL	Extermination Labor
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	63.29	08/31/2023	17899	R	BRUCE'S PEST CONTROL	Extermination Labor
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	63.29	08/31/2023	17899	R	BRUCE'S PEST CONTROL	Extermination Labor
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	63.35	08/31/2023	17899	R	BRUCE'S PEST CONTROL	BLANKET- TBD UNTIL JUNE 30TH/ ON-CALL & EMERGENCY Labor/Maintenance & Repairs (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R	316.72	08/31/2023	17899	R	BRUCE'S PEST CONTROL	BLANKET- TBD UNTIL JUNE 30TH/ ON-CALL & EMERGENCY Labor/Maintenance & Repairs

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			BLDGS/GRNDS/EQUIP CAP						(All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	63.35	08/31/2023	17899	R	BRUCE'S PEST CONTROL	BLANKET- TBD UNTIL JUNE 30TH/ ON-CALL & EMERGENCY Labor/Maintenance & Repairs (All District Facilities)
31701	4000	56113	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SOFTWARE	34,522.80	08/31/2023	17900	R	CDW GOVERNMENT INC	Securely Renewal 2023-2024
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	457.01	08/31/2023	17901	R	CES	CES/MASTER PLUMBERS Labor/Maintenance & Repair (ON-CALL EMERGENCIES ONLY) HFHS & HHS - Plumbing Services 2023-24
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,020.69	08/31/2023	17901	R	CES	CES/MASTER PLUMBERS Labor/Maintenance & Repair (ON-CALL EMERGENCIES ONLY) HFHS & HHS - Plumbing Services 2023-24
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	1,042.94	08/31/2023	17901	R	CES	CES/MASTER PLUMBERS Labor/Maintenance & Repair (ON-CALL EMERGENCIES ONLY) HFHS & HHS - Plumbing Services 2023-24
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	39,596.62	08/31/2023	17901	R	CES	"FINAL PMT" MASTER PLUMBERS LLC- CONTRACT #2023-04-G113-6 Tydings Auditorium Relocate Floor Drain
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	414.27	08/31/2023	17901	R	CES	CES/MASTER PLUMBERS Labor/Maintenance & Repair (ON-CALL EMERGENCIES ONLY) Middle Schools- Plumbing Services 2023-24
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	1,180.29	08/31/2023	17901	R	CES	For repairs and installation work throughout district
31701	4000	54500	CAPITAL IMPROV -	575.19	08/31/2023	17901	R	CES	For repairs and installation

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES						work throughout district
31701	4000	54500	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	551.38	08/31/2023	17901	R	CES	For repairs and installation work throughout district
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	14,332.61	08/31/2023	17901	R	CES	LASCO CONSTRUCTION, INC. Capital Outlay 2023-24 Houston Gym Paint
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	-14,332.61	08/31/2023	17901	R	CES	CREDIT: INV #24-139211 INCORRECT TAX
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	14,316.67	08/31/2023	17901	R	CES	FINAL: PAINTING-2 GYMS
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	7,680.73	08/31/2023	17901	R	CES	G.W.C. CONSTRUCTION, INC. CONTRACT #CES- 2020-28B-C101-ALL Dirt Removal at Marland
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	7,671.73	08/31/2023	17901	R	CES	**FINAL** G.W.C. CONSTRUCTION, INC. CONTRACT #CES- 2020-28B-C101-ALL Dirt Removal at Marland
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	-7,680.73	08/31/2023	17901	R	CES	CREDIT: #24-139723 TAX ERROR
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	404.00	08/31/2023	17902	R	CHEMSEARCH	Labor/Maintenance & Repair
31701	4000	56119	CAPITAL IMPROV -	2,096.00	08/31/2023	17903	R	EDUCATION TECHNOLOGI	Projector lamp with module



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000						
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	107.69	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	34.73	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	68.08	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	47.21	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	18.99	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	22.07	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	118.06	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	10.00	08/31/2023	17904	R	HIGGINBOTHAM BARTLET	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	296.90	08/31/2023	17905	R	INTERSTATE BATTERY S	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	165.95	08/31/2023	17905	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	519.80	08/31/2023	17905	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	145.95	08/31/2023	17905	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	145.95	08/31/2023	17905	R	INTERSTATE BATTERY S	Materials/Supplies (All District Facilities)
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	8,313.46	08/31/2023	17906	R	LAKESHORE LEARNING M	Furniture for New Autism Classroom-Stone
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	334,385.92	08/31/2023	17907	R	LASCO CONSTRUCTION I	Tasker Arena Alterations
31600	4000	54500	HB33-4 MILL/CAPITAL OUTLAY/CONSTRUCTION SERVICES	68,982.16	08/31/2023	17907	R	LASCO CONSTRUCTION I	Tasker Arena Alterations
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	18.57	08/31/2023	17908	R	LOBO NUT AND BOLT IN	Materials/Supplies (All District Facilities)
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	8.14	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	78.72	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	21.30	08/31/2023	17909	R	LOWE'S	Materials/Supplies

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	81.03	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	248.30	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.45	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	-0.58	08/31/2023	17909	R	LOWE'S	TAX CREDIT #02409
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	39.18	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	52.15	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	9.94	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	36.05	08/31/2023	17909	R	LOWE'S	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	38.31	08/31/2023	17910	R	MCCOY'S CORPORATION	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV -	7.99	08/31/2023	17911	R	NAPA AUTO PARTS	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	117.99	08/31/2023	17911	R	NAPA AUTO PARTS	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	4,197.76	08/31/2023	17912	R	OTIS ELEVATOR COMPAN	Service Contract for 5 Elevators CONTRACT 106826, TP04397
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	4,785.59	08/31/2023	17912	R	OTIS ELEVATOR COMPAN	Service Contract for Central Office Elevator & Dumbwaiter CONTRACT 118595, TP04267 9/1/23 - 8/31/24
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	33.61	08/31/2023	17913	R	PARTS PLUS	Materials/Supplies
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	253.03	08/31/2023	17914	R	PRO-TREAT LLC	Labor/Maintenance & Repair
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	3,299.97	08/31/2023	17914	R	PRO-TREAT LLC	PRO-TREAT Various materials needed per grounds department, for district use
31701	4000	56119	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	3,471.06	08/31/2023	17915	R	ROGUE FITNESS	FB SUPPLIES
31600	4000	56119	HB33-4 MILL/CAPITAL OUTLAY/ASSETS LESS THAN \$5,000	70,740.15	08/31/2023	17916	R	SCHOOL FURNISHING UN	School Furniture for 2023-2024 School Year
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL	34.97	08/31/2023	17917	R	SHARP SHOP	Materials/Supplies

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	264.00	08/31/2023	17918	R	SUNGUARD PRECISION L	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	242.44	08/31/2023	17919	R	TIM'S MOBILE GLASS	Labor/Maintenance & Repair
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	346.45	08/31/2023	17920	R	TRACTOR SUPPLY/CITIB	Materials/Supplies
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	5,025.00	08/31/2023	17921	R	ULINE INC	SUPPLIES
31701	4000	56118	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/SUPPLIES/MATE RIALS	28.50	08/31/2023	17922	R	WATSON TRUCK & SUPPL	Materials/Supplies (All District Facilities)
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	69.27	08/31/2023	17923	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	21.31	08/31/2023	17923	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair
31701	4000	54315	CAPITAL IMPROV - SB9 LOCAL/CAPITAL OUTLAY/M&R BLDGS/GRNDS/EQUIP CAP	59.29	08/31/2023	17923	R	YORK DISCOUNT TIRE C	Labor/Maintenance & Repair **MINOR TAX REVISION - BOOT**
11000	1000	53711	OPERATIONAL	-250.00	08/02/2023	176354	V	RODRIGUEZ, VICTORIA	AP Exam May 2023-Incentive

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/OTHER CHARGES						Victoria Rodriguez
13000	2700	56113	TRANSPORTATION/STUDENT	6,668.00	08/03/2023	176389	R	APP-GARDEN	Renewal of Travel Tracker Subscription, FY 2023-2024
			TRANSPORTATION/SOFTWARE						
11000	1000	53330	OPERATIONAL	200.00	08/03/2023	176390	R	BENAVIDEZ, DESTINY	BENAVIDEZ, DESTINY FALL 2022, SPRING 2023 TUITION REIMBURSEMENT
			FUND/INSTRUCTION/PROFESSIONAL DEVELOPMENT						
11000	1000	55915	OPERATIONAL	20.91	08/03/2023	176391	R	BENCHMARK BUSINESS S	2023-2024 Meter Usage: Taylor Elementary (Printing)
			FUND/INSTRUCTION/OTHER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	92.94	08/03/2023	176391	R	BENCHMARK BUSINESS S	METER USAGE: BROADMOOR
			FUND/INSTRUCTION/OTHER CONTRACT SERVICES						
11000	1000	56118	OPERATIONAL	199.33	08/03/2023	176392	R	CAPITAL ONE	Teacher Supplies
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	357.00	08/03/2023	176392	R	CAPITAL ONE	SPIRAL NOTEBOOKS: C LANE
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	63.00	08/03/2023	176392	R	CAPITAL ONE	SPIRAL NOTEBOOKS: C LANE
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	336.25	08/03/2023	176392	R	CAPITAL ONE	School Supplies TAYLOR
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	611.02	08/03/2023	176393	R	CHEERLEADING COMPANY	CHEER
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2600	54415	OPERATIONAL	38.33	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINTENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	926.11	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINTENANCE/WATER/SEWAGE						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,761.81	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,659.90	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	162.61	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	675.72	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	856.74	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	15,192.06	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,574.49	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,132.16	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	3,352.16	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	4,538.04	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	3,159.59	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,121.35	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,243.66	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services	

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,161.80	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,664.96	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	17.77	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	97.72	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	17.57	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	114.33	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	31.01	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	211.00	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,133.91	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	1,070.38	08/03/2023	176394	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OT HER TEXTBOOKS	3,294.23	08/03/2023	176395	R	COLLEGE BOARD/AP CON	SPRINGBOARD: SUMMER SCHOOL MATH MATERIALS 23-24
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	428.44	08/03/2023	176396	R	DEAN, DEBBIE	MEALS FOR 7/17-21/23
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT	480.00	08/03/2023	176397	R	EDUCATION TECHNOLOGI	paper rolls for plotter



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CONTRACT SERVICES						
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS	158.76	08/03/2023	176398	R	FEDEX	FED EX FEES ACCT #1120-9862-3
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTHER CHARGES	500.00	08/03/2023	176399	S	FORCHTNER, JAMES	**CASH PACKET** COACHES MEETING GUEST SPEAKER 8/4
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUPPLIES/MATERIALS	2,412.93	08/03/2023	176400	R	GOPHER SPORT	PE SUPPLIES
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS	35.70	08/03/2023	176401	R	H2O TO GO	CENTRAL OFC WATER DELIVERY
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS	113.05	08/03/2023	176401	R	H2O TO GO	WATER DELIVERY: HHS
11000	2200	56118	OPERATIONAL FUND/SUPPORT-INSTRUCTION/SUPPLIES/MATERIALS	47.60	08/03/2023	176401	R	H2O TO GO	Water refills for CAI department
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUPPLIES/MATERIALS	113.62	08/03/2023	176402	R	HEAVEN SCENT FLOWERS	FLOWERS: D WINDHAM
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	480.00	08/03/2023	176403	R	HMS NUTRITIONAL SERV	Catering for Leadership, FY 2023-2024
11000	2300	55915	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/OTHER CONTRACT SERVICES	900.00	08/03/2023	176403	R	HMS NUTRITIONAL SERV	Catering for Leadership, FY 2023-2024
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS	244.50	08/03/2023	176403	R	HMS NUTRITIONAL SERV	SUPPLIES FOR CENTRAL OFC 23/24

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	179.73	08/03/2023	176404	R	HOBBY LOBBY STORES I	STAFF & STUDENT SUPPLIES: W ROGERS
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	2,300.91	08/03/2023	176405	R	JONES, DONNA	MEALS FOR 7/17-21/23
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	81.84	08/03/2023	176406	R	KOVRT, KRISTIN	REIMBURSEMENT: PADLOCKS PURCHASED AT HOME DEPOT
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	59.54	08/03/2023	176407	R	LEACO	Murray pre-k internet service
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	59.54	08/03/2023	176407	R	LEACO	BTW pre-k internet service
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	4,737.44	08/03/2023	176407	R	LEACO	Telephone and VOIP service
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	238.05	08/03/2023	176408	R	MEDRANO, IRENE	MEALS FOR 7/17-21/23
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	6,479.00	08/03/2023	176409	R	NEW HORIZONS THERAPY	OT SERVICES
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	1,093.31	08/03/2023	176410	R	TRAVEL UNLIMITED	AIRFARE: O CONTRERAS
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	1,002.30	08/03/2023	176410	R	TRAVEL UNLIMITED	AIRFARE: MCGEE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	1,012.30	08/03/2023	176410	R	TRAVEL UNLIMITED	AIRFARE: MEYERS
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	656.25	08/03/2023	176411	R	UNIVERSITY OF THE SO	USW TUITION REIMBURSEMENT: A MAYNEZ ALT LIC PROGRAM
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	376.25	08/03/2023	176412	R	VENTRIS LEARNING LLC	Teacher Manuals for College Lane
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	240.06	08/03/2023	176413	R	VERIZON WIRELESS	HOT SPOT FEES ACCT #842210308-00001 6/20-7/19/23 REF PO #9102300014
11000	1000	52311	OPERATIONAL FUND/INSTRUCTION/HEA LTH/MEDICAL	7,933.06	08/03/2023	176414	S	WELLS FARGO / INS	Additional funding for August 2023 billing (July deductions/benefits) - GIVE CHECK TO JENIFER FOR DEPOSITING
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	1,857.45	08/03/2023	176415	R	XEROX CORPORATION	23/24 Xerox PO for Central Printing
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	200.00	08/10/2023	176416	R	ABILENE COOPER BOOST	HOBBS SCHOOLS ENTRY FEE: AUG 25, 26 ABILENE ISD TEAM TENNIS TOURNAMENT
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	3.17	08/10/2023	176417	R	BENCHMARK BUSINESS S	ALT SCHOOL METER USAGE FOR BENCHMARK
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	4.87	08/10/2023	176417	R	BENCHMARK BUSINESS S	METER USAGE: BTW
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	9.79	08/10/2023	176417	R	BENCHMARK BUSINESS S	METER USAGE: STONE

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	332.52	08/10/2023	176418	R	BLAINE INDUSTRIAL SU	Supplies and materials for custodian C TECH
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	222.54	08/10/2023	176418	R	BLAINE INDUSTRIAL SU	Supplies and materials for custodian
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	-222.54	08/10/2023	176418	R	BLAINE INDUSTRIAL SU	RETURN: CUSTODIAL SUPPLIES C TECH INV #86576868.002
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	4,947.25	08/10/2023	176419	S	CAIN ELECTRICAL	C TECH SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	172.86	08/10/2023	176420	R	CAPITAL ONE	SUPPLIES: S HEIGHTS TEACHER/STAFF MTG
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	247.36	08/10/2023	176420	R	CAPITAL ONE	STAFF & STUDENT SCHOOL SUPPLIES: W ROGERS
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	25.00	08/10/2023	176420	R	CAPITAL ONE	Water for Operations Office/Conference Room
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	1.29	08/10/2023	176420	R	CAPITAL ONE	Water for Operations Office/Conference Room
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	808.64	08/10/2023	176421	R	CDW GOVERNMENT INC	CDW VariDesk Top
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	4,845.93	08/10/2023	176422	R	CHAPIN SPEECH SERVIC	SLP SERVICES
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH	7,192.97	08/10/2023	176423	R	CORRAL THERAPY SERVI	SLP SERVICES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			THERAPIST-CONTRACT						
11000	1000	56118	OPERATIONAL	558.00	08/10/2023	176424	R	DEEP SPACE SPARKLE I	SPARKLERS CLUB K-7 ANNUAL,
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						ART COURSE DENISE YOUNG
11000	1000	53711	OPERATIONAL	100.00	08/10/2023	176425	S	ELIZALDE, BRIAN	AP Exam Incentive May 2023
			FUND/INSTRUCTION/OTHER CHARGES						Brian Elizalde
11000	1000	56118	OPERATIONAL	2,839.00	08/10/2023	176426	S	GAME ONE	SUPPLIES: GIRLS SOCCER
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2100	53213	OPERATIONAL	2,677.38	08/10/2023	176427	R	HEALING HANDS OCCUPA	OT SERVICES
			FUND/SUPPORT-STUDENTS/OCCUP.						
			THERAPIST-CONTRACT						
11000	2100	53213	OPERATIONAL	2,677.38	08/10/2023	176427	R	HEALING HANDS OCCUPA	OT SERVICES
			FUND/SUPPORT-STUDENTS/OCCUP.						
			THERAPIST-CONTRACT						
11000	2100	53213	OPERATIONAL	5,354.77	08/10/2023	176428	R	HELPING HEARTS THERA	OT SERVICES
			FUND/SUPPORT-STUDENTS/OCCUP.						
			THERAPIST-CONTRACT						
11000	1000	55813	OPERATIONAL	86.01	08/10/2023	176429	R	HIGHTOWER-WILSON, BR	Meals for July 24-26, 2023
			FUND/INSTRUCTION/EMPLOYEES						
			TRAVEL-NON-TEACHERS						
11000	0000	14201	OPERATIONAL	500,000.00	08/10/2023	176430	R	HMS HB33	temporary loan. Please
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE FROM						receipt into 31600L0000 24201 0000 000 0000 00000 00000
11000	2500	55915	OPERATIONAL	532.81	08/10/2023	176431	R	HOBBS ORTHOPAEDIC &	HOST Assessment for 2023/2024
			FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES						School Year
11000	2600	53330	OPERATIONAL	76.74	08/10/2023	176432	R	JOHNSON, SCHARLOTTE	MEALS FOR JULY 27-29, 2023
			FUND/OPERATION/MAINTENANCE/PROFESSIONAL DEVELOPMENT						
11000	1000	53711	OPERATIONAL	100.00	08/10/2023	176433	S	LOZOYA, JOSE	AP Exam Incentive May 2023

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		VENDOR	INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP		DESCRIPTION
			FUND/INSTRUCTION/OTHER CHARGES						Jose Lozoya
11000	1000	56112	OPERATIONAL	225.00	08/10/2023	176434	R	MATH MEDIC	Math Medic Assessment for PreCalculus
			FUND/INSTRUCTION/OTHER TEXTBOOKS						
11000	1000	56118	OPERATIONAL	434.86	08/10/2023	176435	R	NAMIFY	ID SUPPLIES
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	562.50	08/10/2023	176435	R	NAMIFY	ID SUPPLIES
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2500	56118	OPERATIONAL	2,489.52	08/10/2023	176436	R	NELCO	Check stock
			FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS						
11000	1000	53711	OPERATIONAL	300.00	08/10/2023	176437	S	NEW MEXICO ACTIVITIE	WRESTLING WEIGHT MANAGEMENT PROGRAM
			FUND/INSTRUCTION/OTHER CHARGES						
11000	2500	53330	OPERATIONAL	395.00	08/10/2023	176438	R	NMASBO	Winter NMASBO registration Kerri Gray
			FUND/CENTRAL SERVICES/PROFESSIONAL DEVELOPMENT						
11000	2400	56118	OPERATIONAL	257.38	08/10/2023	176439	R	OFFICEWISE FURNITURE	SHREDDER
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	112.48	08/10/2023	176439	R	OFFICEWISE FURNITURE	SUPPLIES
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	2500	56118	OPERATIONAL	66.21	08/10/2023	176439	R	OFFICEWISE FURNITURE	Office supplies
			FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS						
11000	2100	56118	OPERATIONAL	72.55	08/10/2023	176439	R	OFFICEWISE FURNITURE	CARDSTOCK
			FUND/SUPPORT-STUDENTS/SUPPLIES/MATERIALS						
11000	2400	55915	OPERATIONAL	597.00	08/10/2023	176440	R	OMG PRINTING INC	2023-2024 SCHOOL YEAR PRINTING
			FUND/SUPPORT-SCHOOL						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	53711	OPERATIONAL	450.00	08/10/2023	176441	S	QUIROGA, DAVID	AP Exam May 2023-Incentive
			FUND/INSTRUCTION/OTHE						David Quiroga
			ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	08/10/2023	176442	S	RAMIREZ, ELIZELA	AP Exam Incentive May 2023
			FUND/INSTRUCTION/OTHE						Elizela Ramirez
			ER CHARGES						
11000	1000	55915	OPERATIONAL	7,695.00	08/10/2023	176443	R	REF REPS LLC	Referee Class
			FUND/INSTRUCTION/OTHE						
			ER CONTRACT						
			SERVICES						
11000	1000	53711	OPERATIONAL	150.00	08/10/2023	176444	S	RODRIGUEZ, VICTORIA	AP Exam Incentive May 2023
			FUND/INSTRUCTION/OTHE						Victoria Rodriguez
			ER CHARGES						
11000	1000	56118	OPERATIONAL	565.50	08/10/2023	176445	R	SCHOOL MATE	Student Planners
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	53330	OPERATIONAL	1,000.00	08/10/2023	176446	R	SHAW, CHARLOTTE	SHAW, CHARLOTTE: TUITION
			FUND/INSTRUCTION/PRO						REIMBURSEMENT
			FESSIONAL						
			DEVELOPMENT						
11000	2400	56118	OPERATIONAL	499.00	08/10/2023	176447	R	SOFTWARE 4 SCHOOLS	SOFTWARE FOR STUDENT TARDIES
			FUND/SUPPORT-SCHOOL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2100	53217	OPERATIONAL	2,421.10	08/10/2023	176448	R	SOLIANT HEALTH LLC	SLI SERVICES
			FUND/SUPPORT-STUDENT						
			S/INTERPRETERS						
11000	2100	53217	OPERATIONAL	2,572.42	08/10/2023	176448	R	SOLIANT HEALTH LLC	SLI SERVICES
			FUND/SUPPORT-STUDENT						
			S/INTERPRETERS						
11000	1000	55813	OPERATIONAL	91.48	08/10/2023	176449	R	SORIA, JEREMY	Meals for July 24-26, 2023
			FUND/INSTRUCTION/EMP						
			.						
			TRAVEL-NON-TEACHERS						
11000	1000	56118	OPERATIONAL	623.18	08/10/2023	176450	R	UNITED SUPERMARKETS	HHS BACK TO SCHOOL STAFF
			FUND/INSTRUCTION/SUP						BREAKFAST
			PLIES/MATERIALS						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	43,307.47	08/10/2023	176451	R	WASTE MANAGEMENT OF	Waste removal services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	2,889.51	08/10/2023	176451	R	WASTE MANAGEMENT OF	Recycling services
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	512.83	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	1000	55813	OPERATIONAL FUND/INSTRUCTION/EMP . TRAVEL-NON-TEACHERS	190.69	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	1000	55817	OPERATIONAL FUND/INSTRUCTION/STU DENT TRAVEL	125.36	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	94.86	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	200.45	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	36.81	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	140.66	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	2500	55813	OPERATIONAL FUND/CENTRAL SERVICES/EMP. TRAVEL-NON-TEACHERS	69.44	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct #0496.00.785593.5
11000	2500	56118	OPERATIONAL FUND/CENTRAL	-2.21	08/10/2023	176452	R	WEX BANK	Wex fuel charges for the district Acct





FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	5,485.83	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	397.41	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,086.69	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	8,492.90	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	8,171.71	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	7,393.28	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,637.40	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	21,137.78	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	12,982.55	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	38,719.17	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	12,653.51	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	3,596.91	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	4,371.89	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,941.54	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,873.45	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,033.79	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	5,098.92	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,179.89	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	5,591.28	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	2,510.55	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	37.57	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	1,503.59	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	4,856.84	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	6,938.63	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	7,756.07	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	2600	54411	OPERATIONAL	0.00	08/10/2023	176454	R	XCEL ENERGY	Electric services
			FUND/OPERATION/MAINT						
			ENANCE/ELECTRICITY						
11000	1000	55915	OPERATIONAL	1,593.32	08/10/2023	176455	R	XEROX CORPORATION	23/24 Xerox PO for Central
			FUND/INSTRUCTION/OTH						Printing
			ER CONTRACT						
			SERVICES						
11000	0000	24201	OPERATIONAL	3,968,894.09	08/11/2023	176456	R	HMS PAYROLL	PR FUNDING 8/15/23
			FUND/REVENUE/BALANCE						(7/15-7/28)
			SHEET/INTERFUND						
			DUE TO						
13000	0000	24201	TRANSPORTATION/REVEN	4,382.11	08/11/2023	176456	R	HMS PAYROLL	PR FUNDING 8/15/23
			UE/BALANCE						(7/15-7/28)
			SHEET/INTERFUND DUE						
			TO						
11000	1000	56118	OPERATIONAL	1,141.80	08/17/2023	176457	R	ABECEDARIAN ABC LLC	Kindergarten- 2nd supplies
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	2,157.89	08/17/2023	176458	R	AMPERSAND MEDIA AND	STUDENT PARKING STICKERS
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	2200	53330	OPERATIONAL	357.53	08/17/2023	176459	R	ATKINSON-DAYLEY, TAM	Meal Reimbursement for ALA
			FUND/SUPPORT-INSTRUC						Conference
			TION/PROFESSIONAL						
			DEVELOPMENT						
11000	1000	53330	OPERATIONAL	158.30	08/17/2023	176460	R	BAKER, JOEL	NMAA Coaches Meeting Meals
			FUND/INSTRUCTION/PRO						Reimbursement
			FESSIONAL						
			DEVELOPMENT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2300	56118	OPERATIONAL FUND/SUPPORT-GENERAL  ADMIN/SUPPLIES/MATER IALS	811.26	08/17/2023	176461	R	BALDWIN COOKE	Monthly Academic Monitor - Calendar Books
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	5.66	08/17/2023	176462	R	BENCHMARK BUSINESS S	Stone Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	9.33	08/17/2023	176462	R	BENCHMARK BUSINESS S	Taylor Meter Usage
11000	2600	55915	OPERATIONAL FUND/OPERATION/MAINT ENANCE/OTHER CONTRACT SERVICES	28.46	08/17/2023	176462	R	BENCHMARK BUSINESS S	Warehouse Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	8.55	08/17/2023	176462	R	BENCHMARK BUSINESS S	Sanger Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	6.24	08/17/2023	176462	R	BENCHMARK BUSINESS S	Sanger Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	9.45	08/17/2023	176462	R	BENCHMARK BUSINESS S	SOH Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	5.47	08/17/2023	176462	R	BENCHMARK BUSINESS S	SOH Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	12.64	08/17/2023	176462	R	BENCHMARK BUSINESS S	Edison Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH	1.74	08/17/2023	176462	R	BENCHMARK BUSINESS S	Edison Meter Usage

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CONTRACT SERVICES						
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	0.92	08/17/2023	176462	R	BENCHMARK BUSINESS S	ALT SCHOOL METER USAGE
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	10.35	08/17/2023	176462	R	BENCHMARK BUSINESS S	Athletics Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	4.01	08/17/2023	176462	R	BENCHMARK BUSINESS S	BTW Meter Usage
11000	2100	55915	OPERATIONAL FUND/SUPPORT-STUDENT S/OTHER CONTRACT SERVICES	19.71	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE: SPED
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	257.58	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER CHARGES: OPERATIONS
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	40.75	08/17/2023	176462	R	BENCHMARK BUSINESS S	Broadmoor Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	8.76	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE: INSTRUCTIONAL COACHES
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	105.08	08/17/2023	176462	R	BENCHMARK BUSINESS S	2023/2024 Meter Usage HR Dept
11000	2200	55915	OPERATIONAL FUND/SUPPORT-INSTRUC TION/OTHER CONTRACT SERVICES	4.91	08/17/2023	176462	R	BENCHMARK BUSINESS S	CAI Meter Usage
11000	2300	55915	OPERATIONAL	9.18	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE: DPC

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/SUPPORT-GENERAL						
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	2500	55915	OPERATIONAL	82.11	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE: BUSINESS OFC
			FUND/CENTRAL						
			SERVICES/OTHER						
			CONTRACT SERVICES						
11000	2300	55915	OPERATIONAL	130.84	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE:
			FUND/SUPPORT-GENERAL						ADMINISTRATION/UPSTAIRS
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	2300	55915	OPERATIONAL	130.85	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE:
			FUND/SUPPORT-GENERAL						ADMINISTRATION/UPSTAIRS
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	2300	55915	OPERATIONAL	130.85	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE:
			FUND/SUPPORT-GENERAL						ADMINISTRATION/UPSTAIRS
			ADMIN/OTHER						
			CONTRACT SERVICES						
11000	1000	56118	OPERATIONAL	13.07	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE: WILL ROGERS
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	13.38	08/17/2023	176462	R	BENCHMARK BUSINESS S	METER USAGE: WILL ROGERS
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	8.95	08/17/2023	176462	R	BENCHMARK BUSINESS S	Central Printing Meter Usage
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	4.97	08/17/2023	176462	R	BENCHMARK BUSINESS S	College Lane Meter Usage
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	16.10	08/17/2023	176462	R	BENCHMARK BUSINESS S	Heizer Meter Usage
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	16.38	08/17/2023	176462	R	BENCHMARK BUSINESS S	Highland Meter Usage
			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	38.27	08/17/2023	176462	R	BENCHMARK BUSINESS S	HFHS Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	59.49	08/17/2023	176462	R	BENCHMARK BUSINESS S	HHS Office Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	11.85	08/17/2023	176462	R	BENCHMARK BUSINESS S	Houston Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	36.09	08/17/2023	176462	R	BENCHMARK BUSINESS S	Jefferson Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	33.58	08/17/2023	176462	R	BENCHMARK BUSINESS S	Murray Meter Usage
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	15,000.00	08/17/2023	176463	R	BLOOM ART SERVICES L	artwork framing, set up and take down of art show
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MATERIALS	92.00	08/17/2023	176464	R	BYRD, BRIAN	Reimbursement for mailing package (paperwork) to the Philippines
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUPPLIES/MATERIALS	29.00	08/17/2023	176465	R	CDW GOVERNMENT INC	CASE
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OTH ER TEXTBOOKS	3,246.25	08/17/2023	176466	R	CEV MULTIMEDIA	ICEV ONLINE FCS TEACHER AND STUDENT LICENSES SMITH 23-24
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMPLOYEE	1,080.38	08/17/2023	176467	R	CONTRERAS, OSCAR	Reimbursement for meals and rental vehicle

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			TRAVEL-TEACHERS						
11000	2300	53413	OPERATIONAL	1,369.07	08/17/2023	176468	R	CRENSHAW, DUPREE & M	LEGAL SERVICES
			FUND/SUPPORT-GENERAL						
			ADMIN/LEGAL						
11000	2300	53413	OPERATIONAL	393.37	08/17/2023	176469	R	CUDDY & MCCARTHY LLP	Legal Services
			FUND/SUPPORT-GENERAL						
			ADMIN/LEGAL						
11000	2300	53413	OPERATIONAL	1,255.45	08/17/2023	176469	R	CUDDY & MCCARTHY LLP	LEGAL SERVICES
			FUND/SUPPORT-GENERAL						
			ADMIN/LEGAL						
11000	2300	56118	OPERATIONAL	50.00	08/17/2023	176470	R	DANIELS INSURANCE IN	Notary Bonds J LEEPER
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2300	56118	OPERATIONAL	50.00	08/17/2023	176470	R	DANIELS INSURANCE IN	Notary Bonds J CHAVARRIA
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2300	56118	OPERATIONAL	50.00	08/17/2023	176470	R	DANIELS INSURANCE IN	Notary Bonds J ENRIQUEZ
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2300	56118	OPERATIONAL	50.00	08/17/2023	176470	R	DANIELS INSURANCE IN	Notary Bonds S LOYA
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2300	56118	OPERATIONAL	50.00	08/17/2023	176470	R	DANIELS INSURANCE IN	Notary Bonds M WILSON
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						
			IALS						
11000	2300	56118	OPERATIONAL	50.00	08/17/2023	176470	R	DANIELS INSURANCE IN	Notary Bonds T LOPEZ
			FUND/SUPPORT-GENERAL						
			ADMIN/SUPPLIES/MATER						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			IALS						
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	275.00	08/17/2023	176471	R	GRACENOTES LLC	EDUCATOR AND STUDENT ACCOUNTS - CINDY ROBERTS
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	762.45	08/17/2023	176472	R	GRAINGER	SUPPLIES
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	198.00	08/17/2023	176473	R	GRAY, KERRI	CPE courses for Kerri Gray for CPA
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	220.00	08/17/2023	176474	R	HEAVEN SCENT FLOWERS	FLOWERS: CENTRAL OFC EVENT
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	60.00	08/17/2023	176474	R	HEAVEN SCENT FLOWERS	FLOWERS: S WHITE SERVICE
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	46.86	08/17/2023	176475	R	HERFF JONES LLC	DIPLOMAS
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	186.84	08/17/2023	176476	R	HIGGINBOTHAM BARTLET	Beginning of year supplies and materials
11000	2300	53413	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/LEGAL	3,425.70	08/17/2023	176477	R	HIMES, PETRARCA & FE	LEGAL SERVICES
11000	2300	53413	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/LEGAL	2,278.32	08/17/2023	176477	R	HIMES, PETRARCA & FE	LEGAL SERVICES
11000	2300	53413	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/LEGAL	2,589.00	08/17/2023	176477	R	HIMES, PETRARCA & FE	LEGAL SERVICES
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	1,050.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Catering for New Teacher Orientation 2023/2024 school year - lunch for 7.27.2023
11000	2500	56118	OPERATIONAL	700.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Catering for New Teacher

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/CENTRAL						Orientation 2023/2024 school
			SERVICES/SUPPLIES/MATERIALS						year - breakfast for 7.27.2023
11000	2500	56118	OPERATIONAL	775.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Catering for New Teacher
			FUND/CENTRAL						Orientation 2023/2024 school
			SERVICES/SUPPLIES/MATERIALS						year - lunch
11000	2500	56118	OPERATIONAL	100.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Catering for New Teacher
			FUND/CENTRAL						Orientation 2023/2024 school
			SERVICES/SUPPLIES/MATERIALS						year - breakfast
11000	1000	56118	OPERATIONAL	480.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Staff Meetings
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	480.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Back to School Meeting
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	527.30	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Supplies for Central Office
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	2300	55915	OPERATIONAL	1,110.00	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Catering for Leadership, FY
			FUND/SUPPORT-GENERAL ADMIN/OTHER						2023-2024
			CONTRACT SERVICES						
11000	2300	55915	OPERATIONAL	52.50	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Catering for Leadership, FY
			FUND/SUPPORT-GENERAL ADMIN/OTHER						2023-2024
			CONTRACT SERVICES						
11000	2400	56118	OPERATIONAL	383.75	08/17/2023	176478	R	HMS NUTRITIONAL SERV	Meeting
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	550.00	08/17/2023	176479	R	HOBBS CHAMBER OF COM	Membership dues
			FUND/INSTRUCTION/OTHER CONTRACT SERVICES						
11000	2500	55400	OPERATIONAL	82.42	08/17/2023	176480	R	HOBBS NEWS-SUN	ADVERTISING EXP #01100163
			FUND/CENTRAL						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES/ADVERTISING						
11000	2500	55400	OPERATIONAL	82.32	08/17/2023	176480	R	HOBBS NEWS-SUN	ADVERTISING EXP #01100163
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	1000	55915	OPERATIONAL	3,000.00	08/17/2023	176480	R	HOBBS NEWS-SUN	Education in Newspapers
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	247.50	08/17/2023	176481	R	HOBBS ROTARY CLUB	Quarterly Fees/Dues
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55819	OPERATIONAL	802.11	08/17/2023	176482	R	HOWELL, SHOSHANA	Meal/Rental Vehicle/Gas
			FUND/INSTRUCTION/EMPLOYEE						
			TRAVEL-TEACHERS						
11000	2400	55813	OPERATIONAL	17.02	08/17/2023	176483	R	JOHNSON, SCHARLOTTE	April-July Mileage
			FUND/SUPPORT-SCHOOL ADMIN/EMP.						
			TRAVEL-NON-TEACHERS						
11000	1000	53330	OPERATIONAL	106.26	08/17/2023	176484	R	JUAREZ, DIANA	Coaches NMAA Meal Reimbursement
			FUND/INSTRUCTION/PROFESSIONAL DEVELOPMENT						
11000	2300	55813	OPERATIONAL	101.47	08/17/2023	176485	R	KW FUELS INC	FUEL EXPENSE: JULY 2023
			FUND/SUPPORT-GENERAL ADMIN/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2200	55813	OPERATIONAL	143.84	08/17/2023	176485	R	KW FUELS INC	FUEL EXPENSE: JULY 2023
			FUND/SUPPORT-INSTRUCTION/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2200	55813	OPERATIONAL	180.63	08/17/2023	176485	R	KW FUELS INC	FUEL EXPENSE: JULY 2023
			FUND/SUPPORT-INSTRUCTION/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2300	55813	OPERATIONAL	33.24	08/17/2023	176485	R	KW FUELS INC	FUEL EXPENSE: JULY 2023
			FUND/SUPPORT-GENERAL ADMIN/EMP.						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			TRAVEL-NON-TEACHERS						
11000	1000	56118	OPERATIONAL	872.64	08/17/2023	176486	R	LAKESHORE LEARNING M	simply boho bundle
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2100	55813	OPERATIONAL	18.54	08/17/2023	176487	R	LEE, ROBERT	July Mileage
			FUND/SUPPORT-STUDENT S/EMP.						
			TRAVEL-NON-TEACHERS						
11000	1000	56118	OPERATIONAL	1,956.40	08/17/2023	176488	R	LINCOLN ELECTRIC COM	Supplies and materials for welding
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	973.96	08/17/2023	176488	R	LINCOLN ELECTRIC COM	SUPPLIES
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	3,790.72	08/17/2023	176488	R	LINCOLN ELECTRIC COM	SUPPLIES
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	712.00	08/17/2023	176488	R	LINCOLN ELECTRIC COM	SUPPLIES
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	268.50	08/17/2023	176488	R	LINCOLN ELECTRIC COM	SUPPLIES
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2100	55813	OPERATIONAL	20.70	08/17/2023	176489	R	LOTT, KEELY	July Mileage
			FUND/SUPPORT-STUDENT S/EMP.						
			TRAVEL-NON-TEACHERS						
11000	2600	56118	OPERATIONAL	473.10	08/17/2023	176490	R	LOWE'S	Leaf blowers for custodians
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	110.13	08/17/2023	176491	R	MAGNATAG VISIBLE SYS	CIRCLE MAGNETS
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	282.10	08/17/2023	176492	R	MAYFIELD PAPER CO IN	MAYFIELD PAPER COMPANY
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						Supplies to Restock Warehouse Quotation #61560

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	4,041.60	08/17/2023	176492	R	MAYFIELD PAPER CO IN	MAYFIELD PAPER COMPANY Supplies to Restock Warehouse Quotation #61560
11000	2100	55813	OPERATIONAL FUND/SUPPORT-STUDENT S/EMP. TRAVEL-NON-TEACHERS	20.79	08/17/2023	176493	R	MCCAUGHAN, BANDI	July Mileage
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	179.43	08/17/2023	176494	R	MC GEE, JAYME	Reimbursement for meals
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	320.30	08/17/2023	176495	R	MEYERS LUKE	Reimbursement for meals
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	514.00	08/17/2023	176496	R	MULTICARD	ID SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	2,209.23	08/17/2023	176496	R	MULTICARD	ID SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	40.95	08/17/2023	176497	R	MUSIC IN MOTION	FLASHCARDS
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	5,000.00	08/17/2023	176498	R	NC3	NC3 ANNUAL MEMBERSHIP DUES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	2,200.00	08/17/2023	176499	R	NCCER	NCCER subscriptions
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	7,870.97	08/17/2023	176500	R	NEW HORIZONS THERAPY	OT services for the 2023-24 school year.
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT	5,400.82	08/17/2023	176501	R	NMSBA	NMSBA DUES 23/24

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	75.57	08/17/2023	176502	R	OFFICEWISE FURNITURE	Office supplies/materials needed for Warehouse staff
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	328.00	08/17/2023	176503	R	PIONEER DRAMA SERVIC	RIGHTS AND ROYALTIES FOR THE ONE AND ONLY SANTA CLAUS BY PAT COOK - SUMMER RICKMAN
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	7,049.11	08/17/2023	176504	R	PRESTIGE SPEECH THER	SLP services for the 2023-24 school year.
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	107.82	08/17/2023	176505	R	QUINONES, BROOK	NMAA Coaches Meeting Meals Reimbursement
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	435.00	08/17/2023	176506	R	ROCHESTER 100 INC	Nickys Communicators in green, silver, and gold. 100 of each color.
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	145.00	08/17/2023	176506	R	ROCHESTER 100 INC	red folders
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	311.25	08/17/2023	176507	R	SCHOOL MATE	Student Planners for 5th grade classes 2023-24
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	41.39	08/17/2023	176508	R	SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY - CES Contract #15-006N-AB01-ALL Supplies to Restock Warehouse Quotation #Q-363416
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	1,091.50	08/17/2023	176508	R	SCHOOL SPECIALTY LLC	SUPPLIES
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	3,082.32	08/17/2023	176509	R	SOUTER, SUZI	OT services for the 2023-24 school year.
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER	85.67	08/17/2023	176510	R	STAPLES	ITEMS NEEDED IN THE REGISTRAR OFFICE - MYRIAM PALLARES



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			IALS						
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	47.86	08/17/2023	176510	R	STAPLES	SUPPLIES
11000	2100	56118	OPERATIONAL FUND/SUPPORT-STUDENT S/SUPPLIES/MATERIALS	181.88	08/17/2023	176510	R	STAPLES	TONER
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	164.86	08/17/2023	176511	R	STEVENS, KEN	NMAA Coaches Meeting Meals Reimbursement
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	11,906.57	08/17/2023	176512	R	THERAPY SOLUTIONS IN	OT SERVICES
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	879.22	08/17/2023	176513	R	VITAL RECORDS HOLDIN	Shredding for 2023-2024 FY
11000	2300	53411	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/AUDITING	4,928.00	08/17/2023	176514	R	WHITLEY PENN LLP	Audit expenses
11000	2300	53411	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/AUDITING	25,000.00	08/17/2023	176514	R	WHITLEY PENN LLP	Audit expenses
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	90.00	08/17/2023	176515	R	WINNER'S WORLD	NAME PLATES
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	292.79	08/17/2023	176516	R	XEROX CORPORATION	23/24 Xerox PO for Central Printing
11000	2500	55915	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CONTRACT SERVICES	1,080.00	08/17/2023	176517	R	ZIA FAMILY HEALTH AN	COVID FLU TESTING 1/16/23-4/3/23
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT	57.10	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services

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	118.49	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	86.31	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	103.01	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	54.33	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	372.83	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	189.23	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	1,240.40	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	137.78	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	75.20	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL	58.50	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	55.73	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	54.33	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	65.46	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	64.06	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	54.33	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	153.08	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	64.06	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	19.99	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						
11000	2600	54412	OPERATIONAL	19.60	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
			FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	68.68	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	59.90	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	399.26	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	211.71	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	2600	54412	OPERATIONAL FUND/OPERATION/MAINT ENANCE/NATURAL GAS/BUILDINGS	263.51	08/17/2023	176518	R	ZIA NATURAL GAS CO	Natural gas utility services
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	4,443.60	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging for APSI June 2023 TownePlace Suites Fort Worth Southwest/TCU 4200 International Plaza Fort Worth, TX 76109 June 12-15 2023 June 19-22 2023 June 25-29 2023
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	1,069.32	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging
11000	2600	53330	OPERATIONAL FUND/OPERATION/MAINT ENANCE/PROFESSIONAL DEVELOPMENT	196.28	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging for Doug Young to AVI Class
11000	1000	55819	OPERATIONAL FUND/INSTRUCTION/EMP LOYEE TRAVEL-TEACHERS	3,588.96	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	53330	OPERATIONAL FUND/OPERATION/MAINT ENANCE/PROFESSIONAL DEVELOPMENT	405.89	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging for Scharlotte Johnson Training
11000	2500	53711	OPERATIONAL FUND/CENTRAL SERVICES/OTHER CHARGES	5,165.00	08/18/2023	176519	R	BANK OF AMERICA - P	Background Checks for Subs and Volunteer PED Licenses for Subs New Hire Background Checks
11000	1000	55813	OPERATIONAL FUND/INSTRUCTION/EMP . TRAVEL-NON-TEACHERS	411.64	08/18/2023	176519	R	BANK OF AMERICA - P	Athletic Office Lodging
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	1,504.32	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging for Coaches Meeting NMAA Albq.
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	652.14	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging for VB to the NMAA Coaches Meeting
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	543.45	08/18/2023	176519	R	BANK OF AMERICA - P	Lodging for NMAA Coaches Meeting July 23rd - 26th
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	434.76	08/18/2023	176519	R	BANK OF AMERICA - P	NMAA Coaches Meeting GBB
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	8,884.63	08/24/2023	176520	R	ADAPT & LEARN THERAP	OT services
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	12,384.05	08/24/2023	176521	R	ALARID, CYNTHIA	SLP services
11000	2200	53330	OPERATIONAL FUND/SUPPORT-INSTRUC TION/PROFESSIONAL	431.00	08/24/2023	176522	R	AMERICAN ASSOC OF SC	Registration for Tammy Atkinson-Dayley AASL

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			DEVELOPMENT						
11000	1000	55915	OPERATIONAL	26.64	08/24/2023	176523	R	BARCUCH, JILLIAN	JV FB GAME VS ARTESIA
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	23.16	08/24/2023	176524	R	BENCHMARK BUSINESS S	Meter Usage Mills
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	33.00	08/24/2023	176524	R	BENCHMARK BUSINESS S	Meter Usage Mills
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	10.96	08/24/2023	176524	R	BENCHMARK BUSINESS S	Meter Usage Coronado
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	5.60	08/24/2023	176524	R	BENCHMARK BUSINESS S	Meter Usage Coronado
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	115.74	08/24/2023	176524	R	BENCHMARK BUSINESS S	Meter Usage CTech
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	2600	56118	OPERATIONAL	1,243.49	08/24/2023	176525	R	BLAINE INDUSTRIAL SU	Custodial supplies
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	1000	56118	OPERATIONAL	1,494.89	08/24/2023	176526	R	BLICK ART MATERIALS	SUPPLIES
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	1,883.04	08/24/2023	176526	R	BLICK ART MATERIALS	SUPPLIES
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	53711	OPERATIONAL	100.00	08/24/2023	176527	R	BRISENO, MADISON	AP Exam Incentive-May 2023
			FUND/INSTRUCTION/OT HER CHARGES						
11000	2600	56118	OPERATIONAL	233.50	08/24/2023	176528	R	CAPITAL ONE	Custodial supplies

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	161.58	08/24/2023	176528	R	CAPITAL ONE	CONSUMABLE SCIENCE GOOD FOR STUDENT LAB
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	66.65	08/24/2023	176528	R	CAPITAL ONE	student materials for classroom note taking
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	2,875.50	08/24/2023	176529	R	CAREER LINKS	SLP services
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	5,218.50	08/24/2023	176529	R	CAREER LINKS	SLP services
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	91.19	08/24/2023	176530	R	CDW GOVERNMENT INC	MONITOR STAND
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	6,612.20	08/24/2023	176531	R	CHAPIN SPEECH SERVIC	SLP services
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	611.02	08/24/2023	176532	R	CHEERLEADING COMPANY	CHEER
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	7,192.97	08/24/2023	176533	R	CORRAL THERAPY SERVI	SLP services
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	13.49	08/24/2023	176534	R	CYR, SHEILA	Office supplies
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA	152.00	08/24/2023	176535	R	EDUCATION TECHNOLOGI	BATTERIES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			TERIALS						
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OT HER CHARGES	100.00	08/24/2023	176536	R	EDWARDS, WYATT	AP Exam Incentive-May 2023
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	473.72	08/24/2023	176537	R	FLEMING CHEMICAL CO	SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	4,482.96	08/24/2023	176537	R	FLEMING CHEMICAL CO	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	54.98	08/24/2023	176538	R	FREDDIE THE FROG LLC	SUPPLIES
11000	2100	55915	OPERATIONAL FUND/SUPPORT-STUDENT S/OTHER CONTRACT SERVICES	1,454.58	08/24/2023	176539	R	GIFTED NURSES LLC	other contract services (Teachers)
11000	2100	55915	OPERATIONAL FUND/SUPPORT-STUDENT S/OTHER CONTRACT SERVICES	1,108.25	08/24/2023	176539	R	GIFTED NURSES LLC	other contract services (Teachers)
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	341.38	08/24/2023	176540	R	GOPHER	Cones for outside
11000	2100	56118	OPERATIONAL FUND/SUPPORT-STUDENT S/SUPPLIES/MATERIALS	199.00	08/24/2023	176541	R	GRANTWATCH INC	Subscription 2023 2024
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	68.64	08/24/2023	176542	R	GRAY, KERRI	Meals Reimbursment NMASBO Spring Budget Workshop
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	133.20	08/24/2023	176543	R	GREGORY, RHONDA	JV FB GAME VS ARTESIA
11000	1000	55915	OPERATIONAL	47.95	08/24/2023	176544	R	GREGORY, TOMMY	JV FB GAME VS ARTESIA



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/OTHE R CONTRACT SERVICES						
11000	1000	56118	OPERATIONAL	107.10	08/24/2023	176545	R	H2O TO GO	5 Gallon Water PO #1642300022
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	47.60	08/24/2023	176545	R	H2O TO GO	Water for the building
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	2500	56118	OPERATIONAL	71.40	08/24/2023	176545	R	H2O TO GO	Water Delivery
			FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS						
11000	2100	53213	OPERATIONAL	5,354.77	08/24/2023	176546	R	HEALING HANDS OCCUPA	OT services
			FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT						
11000	2100	53213	OPERATIONAL	5,283.37	08/24/2023	176547	R	HELPING HEARTS THERA	OT services
			FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT						
11000	1000	53330	OPERATIONAL	60.19	08/24/2023	176548	R	HIGHTOWER-WILSON, HA	NMAA Meal Reimbursement
			FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT						
11000	1000	53330	OPERATIONAL	680.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
			FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT						
11000	1000	53330	OPERATIONAL	517.50	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
			FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT						
11000	1000	53330	OPERATIONAL	363.50	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
			FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT						
11000	1000	53330	OPERATIONAL	350.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
			FUND/INSTRUCTION/PRO						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FESSIONAL DEVELOPMENT						
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	105.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	640.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	93.50	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	2,128.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	2,880.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	4,140.00	08/24/2023	176549	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute
11000	1000	57331	OPERATIONAL FUND/INSTRUCTION/FIX ED ASSETS OVER \$5000	16,750.00	08/24/2023	176550	R	HOBBS TRAILERS	16 ft by 8.5 ft enclosed trailer
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	450.00	08/24/2023	176551	R	INSPIRE ATTIRE	36 shirts for Choir/Offutt
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	55.00	08/24/2023	176552	R	JOHNSON, CHARLES	JV FB GAME VS ARTESIA
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP	860.00	08/24/2023	176553	R	THE LITTLE SIGN CO	TAGS

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	47.95	08/24/2023	176554	R	LUNSFORD, MARGIE	JV FB GAME VS ARTESIA
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	2600	53330	OPERATIONAL	1,750.00	08/24/2023	176555	R	NMASBO	NMASBO Boot Camp Registration
			FUND/OPERATION/MAINT ENANCE/PROFESSIONAL DEVELOPMENT						
11000	2200	53330	OPERATIONAL	130.00	08/24/2023	176556	R	NMTIE	NMTIE CONF: ANDREW TOGLIA NOV 8-10, 2023
			FUND/SUPPORT-INSTRUC TION/PROFESSIONAL DEVELOPMENT						
11000	2600	56118	OPERATIONAL	167.85	08/24/2023	176557	R	OFFICEWISE FURNITURE	SUPPLIES
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	2500	56118	OPERATIONAL	18.33	08/24/2023	176557	R	OFFICEWISE FURNITURE	SUPPLIES
			FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS						
11000	1000	55915	OPERATIONAL	55.00	08/24/2023	176558	R	PADILLA, JUAN JR	JV FB GAME VS ARTESIA
			FUND/INSTRUCTION/OT HER CONTRACT SERVICES						
11000	2600	56118	OPERATIONAL	71.97	08/24/2023	176559	R	PAGE, HOLLIE	REIMBURSEMENT: AMAZON ORDER/SAFETY VEST-SECURITY
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	2100	53213	OPERATIONAL	10,534.86	08/24/2023	176560	R	REC VII	OT SERVICES: 23-24 SY
			FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT						
11000	1000	53330	OPERATIONAL	128.92	08/24/2023	176561	R	ROBINSON, BARRETT	NMAA Coaches Meeting Meals Reimbursement
			FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT						
11000	1000	55915	OPERATIONAL	47.95	08/24/2023	176562	R	RODRIGUEZ, RICARDO	JV FB GAME VS ARTESIA
			FUND/INSTRUCTION/OT						

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	47.95	08/24/2023	176563	R	ROSALEZ, MARIA	JV FB GAME VS ARTESIA
11000	1000	53711	OPERATIONAL FUND/INSTRUCTION/OTH ER CHARGES	300.00	08/24/2023	176564	R	ROSWELL INDEPENDENT	ENTRY FEE: ZIA CLASSIC VB TOURN 9/16-9/16
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OTH ER TEXTBOOKS	-15,500.00	08/24/2023	176565	R	SAVVAS LEARNING COMP	SAVVAS ELA 6-8 PROFESSIONAL DEVELOPMENT 22-23
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OTH ER TEXTBOOKS	15,500.00	08/24/2023	176565	R	SAVVAS LEARNING COMP	SAVVAS ELA 6-8 PROFESSIONAL DEVELOPMENT 22-23
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OTH ER TEXTBOOKS	14,450.00	08/24/2023	176565	R	SAVVAS LEARNING COMP	SAVVAS ELA 6-8 PROFESSIONAL DEVELOPMENT 22-23
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	450.70	08/24/2023	176566	R	SCHOOL SPECIALTY LLC	SUPPLIES
11000	2100	53217	OPERATIONAL FUND/SUPPORT-STUDENT S/INTERPRETERS	2,269.78	08/24/2023	176567	R	SOLIANT HEALTH LLC	SLI services
11000	2100	53217	OPERATIONAL FUND/SUPPORT-STUDENT S/INTERPRETERS	5,536.00	08/24/2023	176567	R	SOLIANT HEALTH LLC	SLI services
11000	2100	53215	OPERATIONAL FUND/SUPPORT-STUDENT S/PSYCHOLOGIST-CONTR ACTED	3,556.52	08/24/2023	176567	R	SOLIANT HEALTH LLC	psychologist services
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	86.71	08/24/2023	176568	R	STOCKTON, SAVANNAH	NMAA Coaches Meeting Meals Reimbursement
11000	1000	56112	OPERATIONAL FUND/INSTRUCTION/OTH ER TEXTBOOKS	254,068.72	08/24/2023	176569	R	STUDIES WEEKLY	STUDIES WEEKLY SOCIAL STUDIES 6 YEAR ADOPTION K-5
11000	2100	53217	OPERATIONAL	2,767.30	08/24/2023	176570	R	SUNBELT STAFFING LLC	SLI services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/SUPPORT-STUDENT S/INTERPRETERS						
11000	1000	56118	OPERATIONAL	205.95	08/24/2023	176571	R	THEATREFOLK LTD	SUPPLIES
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	4000	57311	OPERATIONAL	49,266.00	08/24/2023	176572	R	TILLERY CHEVROLET GM	CHEVY TRAVERSE #...285089
			FUND/CAPITAL OUTLAY/VEHICLES-GENE RAL						
11000	1000	53711	OPERATIONAL	20.73	08/24/2023	176573	R	UNITED SUPERMARKETS	Tennis
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	0000	24201	OPERATIONAL	4,063,562.87	08/28/2023	176574	R	HMS PAYROLL	PR 8/31/23 (7/19/23-8/11/23)
			FUND/REVENUE/BALANCE SHEET/INTERFUND DUE TO						
13000	0000	24201	TRANSPORTATION/REVEN UE/BALANCE SHEET/INTERFUND DUE TO	4,384.41	08/28/2023	176574	R	HMS PAYROLL	PR 8/31/23 (7/19/23-8/11/23)
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	1000	53711	OPERATIONAL	150.00	08/31/2023	176575	R	ALBUQUERQUE ACADEMY	CROSS COUNTRY FEES
			FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS						
11000	2600	56118	OPERATIONAL	17,228.16	08/31/2023	176576	R	AMERICA SUPPLY LLC	AMERICA SUPPLY, LLC Custodial Supplies to Restock Warehouse Quotation #1082
			FUND/INSTRUCTION/OTH ER TEXTBOOKS						
11000	1000	56112	OPERATIONAL	133.88	08/31/2023	176577	R	ARCHWAY MKT SVS BOOK	MODERN AUTOMOTIVE TECH CTECH 23-24
			FUND/INSTRUCTION/OTH ER CHARGES						
11000	1000	53711	OPERATIONAL	300.00	08/31/2023	176578	R	AZTEC MUNICIPAL SCHO	G-Soccer Fees
			FUND/INSTRUCTION/OTH ER CONTRACT SERVICES						
11000	1000	55915	OPERATIONAL	150.00	08/31/2023	176579	R	BANDA, JESSICA	LADY EAGLE VB VS PORTALES
			FUND/INSTRUCTION/OTH ER CONTRACT SERVICES						
11000	1000	56118	OPERATIONAL	500.00	08/31/2023	176580	R	BENJAMIN KOCA'S PIAN	PIANO TUNINGS
			FUND/INSTRUCTION/SUP						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	1,045.32	08/31/2023	176581	R	BLICK ART MATERIALS	ART SUPPLIES: HHS
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	789.00	08/31/2023	176582	R	BOOKBINDING & LAMINA	LAMINATING SUPPLIES: SANGER
11000	2200	56118	OPERATIONAL FUND/SUPPORT-INSTRUC TION/SUPPLIES/MATERI ALS	575.35	08/31/2023	176583	R	CAPITAL ONE	Supplies and materials for technicians and office supplies for desk and areas.
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	207.09	08/31/2023	176583	R	CAPITAL ONE	TAYLOR: SUPPLIES/OFC
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	349.79	08/31/2023	176583	R	CAPITAL ONE	Teacher Supplies
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	200.71	08/31/2023	176583	R	CAPITAL ONE	HEIZER HOME EC SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	604.60	08/31/2023	176583	R	CAPITAL ONE	CUSTODIAL SUPPLIES: C LANE
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	1,000.00	08/31/2023	176584	R	CITY OF HOBBS	ENROLLMENT FEE FOR EFFECTIVE DATE OF AGREEMENT 9/15/2023 - 9/14/2024
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	38.71	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	973.79	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE	4,833.50	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
11000	2600	54415	OPERATIONAL	1,929.24	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	3,036.97	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	1,110.20	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	1,109.21	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	11,520.07	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	3,199.56	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	1,205.41	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	2,579.94	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	5,733.09	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	3,310.65	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	948.01	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	2,117.71	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	979.42	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	3,598.93	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	17.95	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	90.67	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	10.86	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	82.39	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	31.32	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	218.43	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	1,339.64	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	2600	54415	OPERATIONAL	2,600.40	08/31/2023	176585	R	CITY OF HOBBS UTILIT	Water/sewer services
			FUND/OPERATION/MAINT ENANCE/WATER/SEWAGE						
11000	1000	56112	OPERATIONAL	2,781.35	08/31/2023	176586	R	COLLEGE BOARD/AP CON	SPRINGBOARD: ALGEBRA 2 MATH
			FUND/INSTRUCTION/OTHE R TEXTBOOKS						MATERIALS 23-24
11000	1000	55915	OPERATIONAL	115.00	08/31/2023	176587	R	COLLINS, XAVIER	Boys Soccer vs Artesia
			FUND/INSTRUCTION/OTHE R CONTRACT SERVICES						
11000	2300	53413	OPERATIONAL	200.20	08/31/2023	176588	R	CRENSHAW, DUPREE & M	Legal Services
			FUND/SUPPORT-GENERAL ADMIN/LEGAL						
11000	1000	55915	OPERATIONAL	115.00	08/31/2023	176589	R	DIOSDADO, EVELYN	Boys Soccer vs Artesia
			FUND/INSTRUCTION/OTHE R CONTRACT						



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE		INVOICE	
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
11000	1000	56118	OPERATIONAL	3,500.00	08/31/2023	176590	R	FITZPATRICK MUSIC	MUSIC WRITING FOR THE 23-24
			FUND/INSTRUCTION/SUP						MARCHING BAND
			PLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	55.00	08/31/2023	176591	R	FLOREZ, MARTIN	FRESHMAN FB BLK VS ARESIA
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	12,700.00	08/31/2023	176592	R	FRED J MILLER INC	COLORGUARD UNIFORM PRODUCTION
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	56118	OPERATIONAL	1,520.00	08/31/2023	176593	R	GAME ONE	J-Hooks for Weight Room
			FUND/INSTRUCTION/SUP						Board
			PLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	26.64	08/31/2023	176594	R	GARCIA, ALYSSA	Lady Eagle VB vs Lovington
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	26.64	08/31/2023	176594	R	GARCIA, ALYSSA	LADY EAGLE VB VS PORTALES
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176595	R	GARCIA, GAYLA	Lady Eagle VB vs Lovington
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176595	R	GARCIA, GAYLA	LADY EAGLE VB VS PORTALES
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	140.00	08/31/2023	176596	R	GONZALES, CANDIDA	LADY EAGLE VB VS PORTALES
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	150.00	08/31/2023	176597	R	GREENWALT, TERRI	Lady Eagle VB vs Lovington
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						

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	133.20	08/31/2023	176598	R	GREGORY, RHONDA	Boys Soccer vs Artesia
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	133.20	08/31/2023	176598	R	GREGORY, RHONDA	Lady Eagle VB vs Lovington
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	133.21	08/31/2023	176598	R	GREGORY, RHONDA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	133.20	08/31/2023	176598	R	GREGORY, RHONDA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	133.20	08/31/2023	176598	R	GREGORY, RHONDA	LADY EAGLE VB VS PORTALES
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	47.95	08/31/2023	176599	R	GREGORY, TOMMY	Boys Soccer vs Artesia
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	47.95	08/31/2023	176599	R	GREGORY, TOMMY	Lady Eagle VB vs Lovington
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	47.95	08/31/2023	176599	R	GREGORY, TOMMY	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	47.96	08/31/2023	176599	R	GREGORY, TOMMY	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT	47.95	08/31/2023	176599	R	GREGORY, TOMMY	LADY EAGLE VB VS PORTALES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	50.00	08/31/2023	176600	R	GUERRA, ALMA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	65.00	08/31/2023	176600	R	GUERRA, ALMA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	50.00	08/31/2023	176601	R	GUERRA, BIANCA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	65.00	08/31/2023	176601	R	GUERRA, BIANCA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	65.45	08/31/2023	176602	R	H2O TO GO	WATER DELIVERY: HHS
11000	2300	56118	OPERATIONAL FUND/SUPPORT-GENERAL  ADMIN/SUPPLIES/MATER IALS	8,391.80	08/31/2023	176603	R	THE HANOVER RESEARCH	Hanover Research 2023-2024 Agreement
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	43.93	08/31/2023	176604	R	HERFF JONES LLC	GRADUATION (HERFF JONES)
11000	0000	14201	OPERATIONAL FUND/REVENUE/BALANCE SHEET/INTERFUND DUE FROM	500,000.00	08/31/2023	176605	S	HMS HB33	Temporary loan. Receipt into 31600L0000 24201 0000 000 00000 00000
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	592.80	08/31/2023	176606	R	HMS NUTRITIONAL SERV	WATER FOR ORIENTATION & WILL ROGERS DURING A/C ISSUES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP	870.00	08/31/2023	176606	R	HMS NUTRITIONAL SERV	CATERING EXP 8/10/23 WELCOME BACK MTG

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	144.00	08/31/2023	176606	R	HMS NUTRITIONAL SERV	July 26, 2023 Mentors/ New Principals
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	53330	OPERATIONAL	175.00	08/31/2023	176606	R	HMS NUTRITIONAL SERV	2023-2024 Summer Institute Secretaries Meeting
			FUND/INSTRUCTION/PRO						
			FESSIONAL						
			DEVELOPMENT						
11000	1000	53330	OPERATIONAL	1,281.00	08/31/2023	176606	R	HMS NUTRITIONAL SERV	Summer Institute June 1-June 2, 2023
			FUND/INSTRUCTION/PRO						
			FESSIONAL						
			DEVELOPMENT						
11000	2500	55400	OPERATIONAL	49.07	08/31/2023	176607	R	HOBBS NEWS-SUN	ADV EXPENSE #01100163
			FUND/CENTRAL						
			SERVICES/ADVERTISING						
11000	1000	55915	OPERATIONAL	4,125.00	08/31/2023	176608	R	HUBBARD, KYLEE	COLORGUARD CHOREOGRAPHY
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	56118	OPERATIONAL	143.79	08/31/2023	176609	R	JW PEPPER & SON INC	MUSIC NEEDED FOR HONOR CHOIR - CAMERON COLSON
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	25.00	08/31/2023	176609	R	JW PEPPER & SON INC	MUSIC NEEDED FOR HONOR CHOIR - CAMERON COLSON
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	2200	56118	OPERATIONAL	561.56	08/31/2023	176610	R	KENDALL'S KOUNTRY ME	CAI Meeting/Lunch
			FUND/SUPPORT-INSTRUC						
			TION/SUPPLIES/MATERI						
			ALS						
11000	1000	55915	OPERATIONAL	55.00	08/31/2023	176611	R	KINCAID, IMMANUEL	FRESHMAN FB BLK VS ARESIA
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						
			SERVICES						
11000	1000	56118	OPERATIONAL	3,129.30	08/31/2023	176612	R	LAKESHORE LEARNING M	Supplies for Kinder/Pre-K
			FUND/INSTRUCTION/SUP						
			PLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	26.64	08/31/2023	176613	R	LANDAU, KELED	Boys Soccer vs Artesia
			FUND/INSTRUCTION/OTH						
			ER CONTRACT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
11000	1000	55915	OPERATIONAL	115.00	08/31/2023	176614	R	LOPEZ, NICHOLAS	Boys Soccer vs Artesia
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	50.00	08/31/2023	176614	R	LOPEZ, NICHOLAS	GIRLS/BOYS SOCCER VS CHAPARRAL
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	65.00	08/31/2023	176614	R	LOPEZ, NICHOLAS	GIRLS/BOYS SOCCER VS CHAPARRAL
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	2600	56118	OPERATIONAL	197.51	08/31/2023	176615	R	LOWE'S	Supplies and materials for custodian
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176616	R	LUNSFORD, MARGIE	Lady Eagle VB vs Lovington
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176616	R	LUNSFORD, MARGIE	LADY EAGLE VB VS PORTALES
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	150.00	08/31/2023	176617	R	LUSCOMBE, LORETTA	Lady Eagle VB vs Lovington
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	26.64	08/31/2023	176618	R	MARTINEZ, NEIDYN	BOYS SOCCER VS CHAPARRAL
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176619	R	MASON, ROBERT	Lady Eagle VB vs Lovington
			FUND/INSTRUCTION/OTHER CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176619	R	MASON, ROBERT	LADY EAGLE VB VS PORTALES
			FUND/INSTRUCTION/OTHER CONTRACT						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ER CONTRACT SERVICES						
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	395.00	08/31/2023	176620	R	MAYFIELD PAPER CO IN	MAYFIELD PAPER COMPANY Supplies to Restock Warehouse Quotation #61979
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	550.00	08/31/2023	176620	R	MAYFIELD PAPER CO IN	MAYFIELD PAPER COMPANY Supplies to Restock Warehouse Quotation #61979
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	250.47	08/31/2023	176620	R	MAYFIELD PAPER CO IN	MAYFIELD PAPER COMPANY Supplies to Restock Warehouse Quotation #61979
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	550.00	08/31/2023	176620	R	MAYFIELD PAPER CO IN	MAYFIELD PAPER COMPANY Supplies to Restock Warehouse Quotation #61979
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	53.92	08/31/2023	176621	R	MCCOY'S CORPORATION	Power Lifting
11000	2100	53213	OPERATIONAL FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT	8,482.38	08/31/2023	176622	R	NEW HORIZONS THERAPY	OT SERVICES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	2,247.38	08/31/2023	176623	R	OFFICEWISE FURNITURE	Supplies
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	182.99	08/31/2023	176623	R	OFFICEWISE FURNITURE	JANITORIAL SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	214.58	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	231.00	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	1,028.00	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	22.54	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	1,558.00	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	1,081.92	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2600	56118	OPERATIONAL FUND/OPERATION/MAINT ENANCE/SUPPLIES/MATE RIALS	1,902.00	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	526.00	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	564.90	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	3.58	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	1,643.27	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	8.27	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL	1,228.93	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ADMIN/SUPPLIES/MATER IALS						
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	85.05	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	7.69	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	680.97	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	865.96	08/31/2023	176623	R	OFFICEWISE FURNITURE	TONER
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	2,264.53	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	725.16	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	29.56	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	9.47	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	25.77	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	8.25	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER	1,367.96	08/31/2023	176623	R	OFFICEWISE FURNITURE	DESK STAND



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			IALS						
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	341.99	08/31/2023	176623	R	OFFICEWISE FURNITURE	DESK STAND
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	212.27	08/31/2023	176623	R	OFFICEWISE FURNITURE	TONER
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	235.74	08/31/2023	176623	R	OFFICEWISE FURNITURE	BATTERIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	160.10	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	209.91	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	12.80	08/31/2023	176623	R	OFFICEWISE FURNITURE	Dividers
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	19.20	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	970.90	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	71.72	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	179.30	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	455.98	08/31/2023	176623	R	OFFICEWISE FURNITURE	TONER
11000	1000	56118	OPERATIONAL	1,338.68	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	39.61	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	22.48	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	421.02	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	502.75	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	189.00	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	1,617.84	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	1,194.48	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/INSTRUCTION/SUPPLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	629.91	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	1,798.08	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	2600	56118	OPERATIONAL	2,904.80	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/OPERATION/MAINTENANCE/SUPPLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	1,382.52	08/31/2023	176623	R	OFFICEWISE FURNITURE SUPPLIES	
			FUND/SUPPORT-SCHOOL						

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			ADMIN/SUPPLIES/MATER IALS						
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	514.58	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	3,519.25	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	21.00	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	1,406.16	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	317.52	08/31/2023	176623	R	OFFICEWISE FURNITURE	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	760.00	08/31/2023	176624	R	OMG PRINTING INC	TEMPORARY STUDENT & STAFF PARKING STICKERS: HHS
11000	2400	56118	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS	1,336.00	08/31/2023	176624	R	OMG PRINTING INC	TEMPORARY STUDENT & STAFF PARKING STICKERS: HHS
11000	2400	55915	OPERATIONAL FUND/SUPPORT-SCHOOL ADMIN/OTHER CONTRACT SERVICES	55.00	08/31/2023	176624	R	OMG PRINTING INC	2023-2024 SCHOOL YEAR PRINTING
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	93.52	08/31/2023	176625	R	ORNELAS, SELENA	NMAA Coaches Meeting Meals Reimbursement
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	85.25	08/31/2023	176626	R	ORONA, PRISCELLA	Boys Soccer vs Artesia
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH	37.30	08/31/2023	176626	R	ORONA, PRISCELLA	GIRLS/BOYS SOCCER VS CHAPARRAL

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	47.95	08/31/2023	176626	R	ORONA, PRISCELLA	GIRLS/BOYS SOCCER VS CHAPARRAL
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	346.29	08/31/2023	176627	R	OTC BRANDS INC	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	211.15	08/31/2023	176627	R	OTC BRANDS INC	SUPPLIES
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	-76.02	08/31/2023	176627	R	OTC BRANDS INC	SUPPLIES
11000	2200	56114	OPERATIONAL FUND/SUPPORT-INSTRUC TION/LIBRARY/AUDIO VISUAL	36.87	08/31/2023	176627	R	OTC BRANDS INC	SUPPLIES
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	55.00	08/31/2023	176628	R	PADILLA, JUAN JR	FRESHMAN FB BLK VS ARESIA
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	72.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	88.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	240.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OTH ER CONTRACT SERVICES	140.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008

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	264.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	268.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	380.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	344.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	140.00	08/31/2023	176629	R	PARKWAY CLEANERS	BAND UNIFORM DRY CLEANING EXP REF PO #0582300008
11000	2100	53212	OPERATIONAL FUND/SUPPORT-STUDENT S/SPEECH THERAPIST-CONTRACT	7,587.25	08/31/2023	176630	R	PRESTIGE SPEECH THER	SLP SERVICES
11000	2500	56118	OPERATIONAL FUND/CENTRAL SERVICES/SUPPLIES/MA TERIALS	2,030.00	08/31/2023	176631	R	PURCHASE POWER	POSTAGE EXPENSE #8000.9090.0374.0920
11000	2200	56114	OPERATIONAL FUND/SUPPORT-INSTRUC TION/LIBRARY/AUDIO VISUAL	39.98	08/31/2023	176632	R	REALLY GOOD STUFF IN	SUPPLIES
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT SERVICES	47.95	08/31/2023	176633	R	RODRIGUEZ, RICARDO	Boys Soccer vs Artesia
11000	1000	55915	OPERATIONAL FUND/INSTRUCTION/OT HER CONTRACT	47.96	08/31/2023	176633	R	RODRIGUEZ, RICARDO	GIRLS/BOYS SOCCER VS CHAPARRAL

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176633	R	RODRIGUEZ, RICARDO	GIRLS/BOYS SOCCER VS
			FUND/INSTRUCTION/OTHE R CONTRACT						CHAPARRAL
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176634	R	ROSALEZ, MARIA	Boys Soccer vs Artesia
			FUND/INSTRUCTION/OTHE R CONTRACT						
			SERVICES						
11000	1000	55915	OPERATIONAL	47.95	08/31/2023	176634	R	ROSALEZ, MARIA	GIRLS/BOYS SOCCER VS
			FUND/INSTRUCTION/OTHE R CONTRACT						CHAPARRAL
			SERVICES						
11000	1000	55915	OPERATIONAL	47.96	08/31/2023	176634	R	ROSALEZ, MARIA	GIRLS/BOYS SOCCER VS
			FUND/INSTRUCTION/OTHE R CONTRACT						CHAPARRAL
			SERVICES						
11000	1000	56118	OPERATIONAL	233.76	08/31/2023	176635	R	SCHOOL SPECIALTY LLC	SUPPLIES
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						
11000	2400	56118	OPERATIONAL	1,299.50	08/31/2023	176635	R	SCHOOL SPECIALTY LLC	SUPPLIES
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS						
11000	2400	56118	OPERATIONAL	129.50	08/31/2023	176635	R	SCHOOL SPECIALTY LLC	SUPPLIES
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS						
11000	2400	56118	OPERATIONAL	351.66	08/31/2023	176636	R	SIMPLY DESIGN STUDIO	CTECH Die Cut Stickers
			FUND/SUPPORT-SCHOOL ADMIN/SUPPLIES/MATER IALS						
11000	2100	53213	OPERATIONAL	4,155.94	08/31/2023	176637	R	SOUTER, SUZI	OT SERVICES
			FUND/SUPPORT-STUDENT S/OCCUP. THERAPIST-CONTRACT						
11000	1000	56118	OPERATIONAL	3,115.26	08/31/2023	176638	R	STEVE WEISS MUSIC	DRUM HEADS/ CARRIERS FOR
			FUND/INSTRUCTION/SUP PLIES/MATERIALS						MARCHING BAND - BRYAN CHENEY

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2300	55813	OPERATIONAL FUND/SUPPORT-GENERAL ADMIN/EMP. TRAVEL-NON-TEACHERS	230.22	08/31/2023	176639	R	STRICKLAND, GENE	Travel Expenses -AUG 20-21, 2023
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	199.96	08/31/2023	176640	R	TEACHER SYNERGY LLC	Teacher Pay Teachers AP English Language Full Year Curriculum -AP Lang-AP Language
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	TSUG CONFERENCE REGISTRATION: SAUNDRA CLARK
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	TSUG CONFERENCE REGISTRATION: SHONA ABLE
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	TSUG CONF REGISTRATION: JEANNE TAYLOR
11000	1000	53330	OPERATIONAL FUND/INSTRUCTION/PRO FESSIONAL DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	TSUG CONFERENCE REGISTRATION: MONICA BOYLE
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	TSUG REGISTRATION: LASHAWN BYRD
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	TSUG REGISTRATION: CHRIS GARCIA
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA L DEVELOPMENT	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	Registration for Texas Skyward User's group KGray
11000	2500	53330	OPERATIONAL FUND/CENTRAL SERVICES/PROFESSIONA	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	Registration for Texas Skyward User's group KStone

FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			L DEVELOPMENT						
11000	2500	53330	OPERATIONAL	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	Registration for Texas
			FUND/CENTRAL						Skyward User's group JBristow
			SERVICES/PROFESSIONA						
			L DEVELOPMENT						
11000	2500	53330	OPERATIONAL	450.00	08/31/2023	176641	R	TEXAS SKYWARD USERS	Registration for Texas
			FUND/CENTRAL						Skyward User's group
			SERVICES/PROFESSIONA						CGutierrez
			L DEVELOPMENT						
11000	2200	53330	OPERATIONAL	472.96	08/31/2023	176642	S	TRAVEL UNLIMITED	Airfare for T.
			FUND/SUPPORT-INSTRUC						Atkinson-Dayley to travel to
			TION/PROFESSIONAL						AASL in Tampa, Florida OCT
			DEVELOPMENT						23
11000	2200	53330	OPERATIONAL	690.41	08/31/2023	176643	S	TRAVEL UNLIMITED	LODGING EXP: NOV 7-10 ANDREW
			FUND/SUPPORT-INSTRUC						TOGLIA
			TION/PROFESSIONAL						
			DEVELOPMENT						
11000	1000	56118	OPERATIONAL	29.59	08/31/2023	176644	R	TREVINO, CYNTHIA	REIMBURSEMENT: SCIENCE
			FUND/INSTRUCTION/SUP						MATERIALS
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	665.00	08/31/2023	176645	R	ULINE INC	to order items to be used for
			FUND/INSTRUCTION/SUP						visual arts
			PLIES/MATERIALS						
11000	1000	56118	OPERATIONAL	2,400.00	08/31/2023	176645	R	ULINE INC	ULINE Support Supplies to
			FUND/INSTRUCTION/SUP						Restock Warehouse Quotation
			PLIES/MATERIALS						#3803038
11000	1000	56118	OPERATIONAL	861.00	08/31/2023	176645	R	ULINE INC	ULINE Support Supplies to
			FUND/INSTRUCTION/SUP						Restock Warehouse Quotation
			PLIES/MATERIALS						#3803038
11000	1000	56118	OPERATIONAL	1,230.00	08/31/2023	176645	R	ULINE INC	ULINE Support Supplies to
			FUND/INSTRUCTION/SUP						Restock Warehouse Quotation
			PLIES/MATERIALS						#3803038
11000	1000	55817	OPERATIONAL	139.70	08/31/2023	176646	R	UNITED SUPERMARKETS	VB SNACKS, DRINKS SANDWICH
			FUND/INSTRUCTION/STU						FIXINGS
			DENT TRAVEL						
11000	1000	55915	OPERATIONAL	50.00	08/31/2023	176647	R	VELASQUEZ, LAWRENCE	Assignor Fees for 23/24
			FUND/INSTRUCTION/OTH						Sports
			ER CONTRACT						
			SERVICES						



FUND	FUNC	OBJ	ACCOUNT	CHECK		CHECK CHE			INVOICE
			DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
11000	2600	54416	OPERATIONAL FUND/OPERATION/MAINT ENANCE/COMMUNICATION SERVICES	240.06	08/31/2023	176648	R	VERIZON WIRELESS	Verizon data service and hotspots #842210308-00001
11000	1000	56118	OPERATIONAL FUND/INSTRUCTION/SUP PLIES/MATERIALS	311.75	08/31/2023	176649	R	WINNER'S WORLD	BLACK PLASTIC NAME PLATES: HOUSTON MS
11000	1000	55817	OPERATIONAL FUND/INSTRUCTION/STU DENT TRAVEL	9,982.92	08/31/2023	232400003	A	B & G TRANSPORTATION	Bussing/student travel for 2023 - 2024 school year ATHLETICS
27149	0000	24201	PRE-K STATE GRANT/REVENUE/BALANC E SHEET/INTERFUND DUE TO	38,306.91	08/11/2023	6399	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
27502	0000	24201	CAREER TECHNICAL EDUCATION PRO/REVENUE/BALANCE SHEET/INTERFUND DUE TO	1,326.40	08/11/2023	6399	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
27552	0000	24201	INNOVATION ZONE/REVENUE/BALANCE SHEET/INTERFUND DUE TO	3,167.23	08/11/2023	6399	R	HMS PAYROLL	PR FUNDING 8/15/23 (7/15-7/28)
27183	3100	56116	NM GROWN FVV/FOOD SERVICE OPERATIONS/FOOD	2,212.50	08/24/2023	6400	R	GRAVES FARM & GARDEN	Watermelons
27552	1000	56118	INNOVATION ZONE/INSTRUCTION/SUP PLIES/MATERIALS	11,795.00	08/24/2023	6401	R	SKILLS USA	STUDENT MEMBERSHIPS PROF AFFILIATION, STUDENT AFFILIATION, CAREER ESSENTIALS - ASSESSMENTS & EXPERIENCES, CTE FRAMEWORK CERTIFICATION
27149	0000	24201	PRE-K STATE GRANT/REVENUE/BALANC E SHEET/INTERFUND DUE TO	43,001.55	08/28/2023	6402	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
27502	0000	24201	CAREER TECHNICAL EDUCATION PRO/REVENUE/BALANCE	1,209.93	08/28/2023	6402	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)

ACCOUNT			CHECK	CHECK CHE			INVOICE		
FUND	FUNC	OBJ	DESCRIPTION	AMOUNT	DATE	NUMBER	TYP	VENDOR	DESCRIPTION
			SHEET/INTERFUND DUE						
			TO						
27552	0000	24201	INNOVATION	3,169.53	08/28/2023	6402	R	HMS PAYROLL	PR 8/31/23 (7/29/23-8/11/23)
			ZONE/REVENUE/BALANCE						
			SHEET/INTERFUND						
			DUE TO						

16,236,029.32 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	9,032,456.96	0.00	1,187,629.96	10,220,086.92
13000	TRANSPORTATION	8,766.52	0.00	6,668.00	15,434.52
21000	FOOD SERVICE	378,579.07	0.00	467,347.96	845,927.03
22000	ATHLETICS	0.00	0.00	31,702.34	31,702.34
23000	ACTIVITY	20,225.08	0.00	254,713.23	274,938.31
24101	TITLE I	177,029.73	0.00	731.72	177,761.45
24106	ENTITLEMENT-HOBB	184,970.09	0.00	0.00	184,970.09
24119	CCLC 21ST CENTURY GRANT	5,098.67	0.00	5,252.96	10,351.63
24153	TITLE III	0.00	0.00	136,932.82	136,932.82
24154	TITLE IIA	48,258.50	0.00	35,454.15	83,712.65
24174	CARL PERKINS-CURRENT	1,760.86	0.00	102.82	1,863.68
24189	STUDENT SUPP-ACADEMIC ACHIEVE	10,265.24	0.00	40,129.79	50,395.03
24301	CARES FUNDS	0.00	0.00	7,600.00	7,600.00
24308	CRRSA - ESSER II	0.00	0.00	210,170.78	210,170.78
24330	ARP - ESSRII	4,586.86	0.00	627,484.35	632,071.21
24333	NEAR PEER TUTORING	1,767.53	0.00	0.00	1,767.53
25153	MEDICAID FUND	171,823.26	0.00	0.00	171,823.26
27149	PRE-K STATE GRANT	81,308.46	0.00	0.00	81,308.46
27183	NM GROWN FVV	0.00	0.00	2,212.50	2,212.50
27502	CAREER TECHNICAL EDUCATION PRO	2,536.33	0.00	0.00	2,536.33
27552	INNOVATION ZONE	6,336.76	0.00	11,795.00	18,131.76
31100	BOND BUILDING	0.00	0.00	1,162,696.49	1,162,696.49
31600	HB33-4 MILL	0.00	0.00	1,163,576.20	1,163,576.20
31701	CAPITAL IMPROV - SB9 LOCAL	0.00	0.00	748,058.33	748,058.33
***	Fund Summary Totals ***	10,135,769.92	0.00	6,100,259.40	16,236,029.32

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

Site	Asset Tag	Serial No	Model	Description
<b>Site/Location: Unassigned / Unassigned</b>				
	44642	MJ01SSBW	10AX	10AX
	47392	4C9N793	81MC	LENOVO-CHROMEBOOK
	47379	H0RM793	81MC	LENOVO-CHROMEBOOK
	47370	GHX1693	81MC	LENOVO-CHROMEBOOK
	47368	FYGN793	81MC	LENOVO-CHROMEBOOK
	47384	B4BQ793	81MC	LENOVO-CHROMEBOOK
	47395	8S6V793	81MC	LENOVO-CHROMEBOOK
	47387	11WDR73	81MC	LENOVO-CHROMEBOOK
	47362	FQXM793	81MC	LENOVO-CHROMEBOOK
	47586	PF36AH0H	81MC	LENOVO-CHROMEBOOK
	47594	PF36BLZQ	81MC	LENOVO-CHROMEBOOK
	47592	PF355VY0	81MC	LENOVO-CHROMEBOOK
	47591	PF36A8LH	81MC	LENOVO-CHROMEBOOK
	47601	PF36BF65	81MC	LENOVO-CHROMEBOOK
	47604	PF36BS5P	81MC	LENOVO-CHROMEBOOK
	47609	PF36BCTE	81MC	LENOVO-CHROMEBOOK
	47611	PF36AAWC	81MC	LENOVO-CHROMEBOOK
	47756	PF3ARMVS	81MC	LENOVO-CHROMEBOOK
	47760	PF34P6Y1	81MC	LENOVO-CHROMEBOOK
	47744	PF3AR8MC	81MC	LENOVO-CHROMEBOOK
	47746	PF3AGAKQ	81MC	LENOVO-CHROMEBOOK
	47748	PF34W82S	81MC	LENOVO-CHROMEBOOK
	47740	PF3AEYWW	81MC	LENOVO-CHROMEBOOK
	50334	PF2HGXYX	81MC	LENOVO-CHROMEBOOK
	50337	PF2HG8ME	81MC	LENOVO-CHROMEBOOK
	47391	HQR3793	81MC	LENOVO-CHROMEBOOK
	47361	6RCQQ73	81MC	LENOVO-CHROMEBOOK
	47389	6RDW793	81MC	LENOVO-CHROMEBOOK
	47378	7CLX793	81MC	LENOVO-CHROMEBOOK
	47376	H6KH793	81MC	LENOVO-CHROMEBOOK
	47375	24H5693	81MC	LENOVO-CHROMEBOOK
	47364	4L0N793	81MC	LENOVO-CHROMEBOOK
	47371	6H1W793	81MC	LENOVO-CHROMEBOOK
	47588	PF355QQA	81MC	LENOVO-CHROMEBOOK
	47593	PF36BJ8H	81MC	LENOVO-CHROMEBOOK
	47602	PF355NCT	81MC	LENOVO-CHROMEBOOK
	47612	PF36AQMk	81MC	LENOVO-CHROMEBOOK
	47757	PF34PLOP	81MC	LENOVO-CHROMEBOOK
	47386	B1YN793	81MC	LENOVO-CHROMEBOOK
	47366	CTQ1693	81MC	LENOVO-CHROMEBOOK
	47365	3DZ2893	81MC	LENOVO-CHROMEBOOK
	47597	PF35627T	81MC	LENOVO-CHROMEBOOK
	47596	PF3587AA	81MC	LENOVO-CHROMEBOOK
	47590	PF355EBP	81MC	LENOVO-CHROMEBOOK

47615	PF36ADL2	81MC	LENOVO-CHROMEBOOK
47763	PF34W81F	81MC	LENOVO-CHROMEBOOK
47758	PF34PLZG	81MC	LENOVO-CHROMEBOOK
47759	PF34WC5K	81MC	LENOVO-CHROMEBOOK
47734	PF3AFV1L	81MC	LENOVO-CHROMEBOOK
47732	PF3ADACK	81MC	LENOVO-CHROMEBOOK
47738	PF3AD64H	81MC	LENOVO-CHROMEBOOK
47733	PF3AFRRB	81MC	LENOVO-CHROMEBOOK
50335	PF2HHLKT	81MC	LENOVO-CHROMEBOOK
50336	PF2HHHXR	81MC	LENOVO-CHROMEBOOK
47394	76F2793	81MC	LENOVO-CHROMEBOOK
47393	DGCQQ73	81MC	LENOVO-CHROMEBOOK
47383	G6H4693	81MC	LENOVO-CHROMEBOOK
47382	5LLQ793	81MC	LENOVO-CHROMEBOOK
47388	4MLRQ73	81MC	LENOVO-CHROMEBOOK
47380	85Q2893	81MC	LENOVO-CHROMEBOOK
47381	3SM1793	81MC	LENOVO-CHROMEBOOK
47372	80ZW793	81MC	LENOVO-CHROMEBOOK
47373	86PP793	81MC	LENOVO-CHROMEBOOK
47369	4J0N793	81MC	LENOVO-CHROMEBOOK
47585	PF355HTL	81MC	LENOVO-CHROMEBOOK
47753	PF3AFPHH	81MC	LENOVO-CHROMEBOOK
47752	PF34PYD6	81MC	LENOVO-CHROMEBOOK
47741	PF3AGERE	81MC	LENOVO-CHROMEBOOK
47743	PF3AR6B4	81MC	LENOVO-CHROMEBOOK
47737	PF3AD1K5	81MC	LENOVO-CHROMEBOOK
47736	PF3AD85A	81MC	LENOVO-CHROMEBOOK
47729	PF3ADACZ	81MC	LENOVO-CHROMEBOOK
47735	PF3ARMZQ	81MC	LENOVO-CHROMEBOOK
47584	PF355EB9	81MC	LENOVO-CHROMEBOOK
47595	PF357PLH	81MC	LENOVO-CHROMEBOOK
47589	PF355KYS	81MC	LENOVO-CHROMEBOOK
47599	PF357PLP	81MC	LENOVO-CHROMEBOOK
47605	PF36AMQE	81MC	LENOVO-CHROMEBOOK
47613	PF36A8JX	81MC	LENOVO-CHROMEBOOK
47614	PF355QPF	81MC	LENOVO-CHROMEBOOK
47617	PF3587D3	81MC	LENOVO-CHROMEBOOK
47761	PF36BPCX	81MC	LENOVO-CHROMEBOOK
47755	PF34NSVZ	81MC	LENOVO-CHROMEBOOK
47747	PF3AD864	81MC	LENOVO-CHROMEBOOK
47751	PF34QDML	81MC	LENOVO-CHROMEBOOK
47750	PF34QJD7	81MC	LENOVO-CHROMEBOOK
47742	PF3AD1H0	81MC	LENOVO-CHROMEBOOK
47731	PF3AFC85	81MC	LENOVO-CHROMEBOOK
47600	PF3587B1	81MC	LENOVO-CHROMEBOOK
47606	PF36AV4H	81MC	LENOVO-CHROMEBOOK
47607	PF36AQH9	81MC	LENOVO-CHROMEBOOK

47608	PF36A5CV	81MC	LENOVO-CHROMEBOOK
47616	PF36BCWN	81MC	LENOVO-CHROMEBOOK
47754	PF34WGF5	81MC	LENOVO-CHROMEBOOK
47745	PF3ARAS1	81MC	LENOVO-CHROMEBOOK
50330	PF2HH5LM	81MC	LENOVO-CHROMEBOOK
50338	PF2HHJVP	81MC	LENOVO-CHROMEBOOK
50331	PF2HHVE9	81MC	LENOVO-CHROMEBOOK
50332	PF2HFVV5	81MC	LENOVO-CHROMEBOOK
50333	PF2HHKF9	81MC	LENOVO-CHROMEBOOK
50339	PF2HGLHF	81MC	LENOVO-CHROMEBOOK
47385	2F02793	81MC	LENOVO-CHROMEBOOK
47390	38RM793	81MC	LENOVO-CHROMEBOOK
47377	DRCQQ73	81MC	LENOVO-CHROMEBOOK
47374	FC1Q793	81MC	LENOVO-CHROMEBOOK
47363	53L7793	81MC	LENOVO-CHROMEBOOK
47367	9QS2893	81MC	LENOVO-CHROMEBOOK
50340	PF2HHP4T	81MC	LENOVO-CHROMEBOOK
47587	PF355L44	81MC	LENOVO-CHROMEBOOK
47603	PF36BA8F	81MC	LENOVO-CHROMEBOOK
47610	PF36AVAD	81MC	LENOVO-CHROMEBOOK
47618	PF36ADPK	81MC	LENOVO-CHROMEBOOK
47598	PF36AN3Y	81MC	LENOVO-CHROMEBOOK
47730	PF3ADAET	81MC	LENOVO-CHROMEBOOK
47762	PF34PZOW	81MC	LENOVO-CHROMEBOOK
47749	PF3AD87A	81MC	LENOVO-CHROMEBOOK
47739	PF3AD1H4	81MC	LENOVO-CHROMEBOOK

**Site/Location: ADMINISTRATION-980 / Unassigned**

ADMINISTF 53217	FNY0LR3	P138G	Dell Latitude 7430
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**Site/Location: ADMINISTRATION-980 / ADMIN**

ADMINISTF 53227	HG1WJR3	P138G	Dell Latitude 7430
ADMINISTF 53251	J141LR3	P138G	Dell Latitude 7430
ADMINISTF 49826	gmr5jr3	P138G	Dell Latitude 7430
ADMINISTF 53249	9G4VJR3	P138G	Dell Latitude 7430
ADMINISTF 53219	5941LR3	P138G	Dell Latitude 7430
ADMINISTF 53256	G6S0LR3	P138G	Dell Latitude 7430
ADMINISTF 53233	BMY0LR3	P138G	Dell Latitude 7430
ADMINISTF 53236	7VHVJR3	P138G	Dell Latitude 7430
ADMINISTF 53234	CJY0LR3	P138G	Dell Latitude 7430
ADMINISTF 53242	F2BPKR3	P138G	Dell Latitude 7430
ADMINISTF 53260	6341lr3	P138G	Dell Latitude 7430
ADMINISTF 49824	17h7lr3	P138G	Dell Latitude 7430
ADMINISTF 53252	3L4PKR3	P138G	Dell Latitude 7430
ADMINISTF 53241	D741LR3	P138G	Dell Latitude 7430
ADMINISTF 53237	7JY0LR3	P138G	Dell Latitude 7430
ADMINISTF 53220	1741LR3	P138G	Dell Latitude 7430
ADMINISTF 53238	B741LR3	P138G	Dell Latitude 7430

ADMINISTF 53246	9GY0LR3	P138G	Dell Latitude 7430
ADMINISTF 53250	J563LR3	P138G	Dell Latitude 7430
ADMINISTF 35767	SR90QLH	20LE-S1ND	X1 YOGA 3RD-WAN
ADMINISTF 47580	PF3D4ASS	20UB	X1 YOGA 5th Gen
ADMINISTF 47103	PF2TXF1P	20UB	X1 YOGA Gen 5
ADMINISTF 47323	smj0ddgfw	20T2	X13 Gen 1

**Site/Location: ADMINISTRATION-980 / HR OFFICE**

ADMINISTF 22590	MJ381WO	0967-B5U	0967
ADMINISTF 22585	MJ383M3	0967-B5U	0967
ADMINISTF 27823	MJ013Z29	10B7-S07M	10B7
ADMINISTF 25602	MJ00DH94	10B7-S07M	10B7
ADMINISTF 31049	MJ02J73Y	10B7-S07M	10B7

**Site/Location: ADMINISTRATION-980 / STAFF**

ADMINISTF 22866	MJ06W18	0967-B5U	0967
ADMINISTF 30370	MJ02JTX	10AX-S2QK	10AX
ADMINISTF 25756	MJOOEOXF	10B7-S05H	10B7
ADMINISTF 25771	MJ00E0WV	10B7-S07M	10B7
ADMINISTF 25663	MJ00DZ8B	10B7-S07M	10B7
ADMINISTF 25670	MJ00DH7X	10B7-S05H	10B7
ADMINISTF 38420	J61TFQIN1!	Tx1	Chromebook Tablet
ADMINISTF 38461	J61TFQIN1!	Tx1	Chromebook Tablet
ADMINISTF 53205	d541lr3	P138G	Dell Latitude 7430
ADMINISTF 53208	JRHWKR3	P138G	Dell Latitude 7430
ADMINISTF 25236	PF050YZ	6885-5TU	E531
ADMINISTF 25238		6885-5TU	E531
ADMINISTF 31166	00DA080744270BOT		FIRE
ADMINISTF 31186	00DA080744270W1B		FIRE
ADMINISTF 31170	00DA080744270161		FIRE
ADMINISTF 31231	00DA080744270F0B		FIRE
ADMINISTF 31248	00DA0807504408T3		FIRE
ADMINISTF 33508	S01144736	STEREO DIK	ICD-PX440
ADMINISTF 33510	S01144778	STEREO DIK	ICD-PX440
ADMINISTF 33509	S01144736	STEREO DIK	ICD-PX440
ADMINISTF 33511	S01144804	STEREO DIK	ICD-PX440
ADMINISTF 33505	S01144778	STEREO DIK	ICD-PX440
ADMINISTF 33507	S01144778	STEREO DIK	ICD-PX440
ADMINISTF 33513	S01144804	STEREO DIK	ICD-PX440
ADMINISTF 33504	S01144736	STEREO DIK	ICD-PX440
ADMINISTF 33506	S01144736	STEREO DIK	ICD-PX440
ADMINISTF 33512	S01144804	STEREO DIK	ICD-PX440
ADMINISTF 41303	DMQD71Y	MW742LL/	iPad (7th Gen)
ADMINISTF 41305	DMQD76S	MW742LL/	iPad (7th Gen)
ADMINISTF 41304	DMPD7PY5	MW742LL/	iPad (7th Gen)
ADMINISTF 38359	P206EE7A	81MC	LN 500E 2nd Gen
ADMINISTF 33722	MJ05E10S	10M7-000	M710s
ADMINISTF 33871	C02V6148HTDF		MAC PRO

ADMINISTF 33902	DMPRM0B iPad	N/A
ADMINISTF 44682	MJ0A6JRL 30D0-S54K	P330 WorkStation 2nd Gen
ADMINISTF 27916	R52F505F8FR	TAB 4
ADMINISTF 27932	R52F505EGHR	TAB 4
ADMINISTF 27920	R52F507NTTL	TAB 4
ADMINISTF 31887	N/A	DIGITAL VC WS-852
ADMINISTF 31893	N/A	DIGITAL VC WS-852
ADMINISTF 31886	N/A	DIGITAL VC WS-852
ADMINISTF 31892	N/A	DIGITAL VC WS-852
ADMINISTF 31895	N/A	DIGITAL VC WS-852
ADMINISTF 31889	N/A	DIGITAL VC WS-852
ADMINISTF 31891	N/A	DIGITAL VC WS-852
ADMINISTF 31898	N/A	DIGITAL VC WS-852
ADMINISTF 31899	N/A	DIGITAL VC WS-852
ADMINISTF 31888	N/A	DIGITAL VC WS-852
ADMINISTF 31890	N/A	DIGITAL VC WS-852
ADMINISTF 31896	N/A	DIGITAL VC WS-852
ADMINISTF 31897	N/A	DIGITAL VC WS-852
ADMINISTF 31900	N/A	DIGITAL VC WS-852
ADMINISTF 31894	N/A	DIGITAL VC WS-852
ADMINISTF 48237	PC2CZSK9 20WL	X13 Gen2
ADMINISTF 48260	PC2CZSKD 20WL	X13 Gen2
ADMINISTF 23780	R9M01N6 4298-BU7	X220T
ADMINISTF 25020	PK0T8ML	X230
ADMINISTF 26948	PK2XYRK 2324-FSO	X230
ADMINISTF 26978	PK2XYY8 2324-FSO	X230
ADMINISTF 26767	PK2XYYP 2324-FSO	X230
ADMINISTF 26731	PK2XYY5 2324-FSO	X230
ADMINISTF 17458	PK1CFVF 2324-8P4	X230
ADMINISTF 29016	PK2Y8AE 2324-FSO	X230
ADMINISTF 26970	PK2XYXT 2324-FSO	X230
ADMINISTF 26953	PK2XYRF 2324-FSO	X230
ADMINISTF 29357	PC02THTP 20AM-S7H	X240
ADMINISTF 31354	PC06HGDK 20CL-S4AC	X250
ADMINISTF 38151	PC15ZCTZ 20KE	X280
ADMINISTF 38318	PC16CHDK 20KE	X280
ADMINISTF 43241	MJ0B9RGF 20Q1	X390
ADMINISTF 43235	MJ0B9RFV 20Q1	X390
ADMINISTF 43237	MJ0B9RJ0 20Q1	X390
ADMINISTF 43239	MJ0B9RG4 20Q1	X390
ADMINISTF 43233	MJ0B9RG9 20Q1	X390
ADMINISTF 41571	PC1NV0DY 20Q1	X390
ADMINISTF 43207	MJ0B9RJC 20Q1	X390
ADMINISTF 41570	pc1nv0dx 20Q1	X390
ADMINISTF 41572	PC1NNYS6 20Q1	X390
ADMINISTF 41569	pc1jzjlt 20Q1	X390



**Site/Location: ALTERNATIVE-015 / ADMIN**

ALTERNATI 53215 2241LR3 P138G Dell Latitude 7430

**Site/Location: ALTERNATIVE-015 / CLASSROOM/COMPUTER LAB**

ALTERNATI 25556	MJ00DH7T 0967	0967
ALTERNATI 25559	MJ00DH7R 0967	0967
ALTERNATI 25564	MJ00DH59 0967	0967
ALTERNATI 25591	MJ00DH7H 0967	0967
ALTERNATI 25736	MJ00DHAY 0967	0967
ALTERNATI 27315	MJ00VJMY 0967	0967
ALTERNATI 27328	MJ00DH7T 0967	0967
ALTERNATI 27361	MJ00DH85 0967	0967
ALTERNATI 27362	MJ00DH7K 0967	0967
ALTERNATI 27378	MJ00DH8E 0967	0967
ALTERNATI 27588	MJ00DH9E 0967	0967
ALTERNATI 17299	MG02597 0967	0967
ALTERNATI 25571	MJ00DH7U 0967	0967
ALTERNATI 25677	MJ00DH7J 0967	0967
ALTERNATI 25732	MJ00DH91 0967	0967
ALTERNATI 25743	MJ00E0XP 0967	0967
ALTERNATI 27324	MG02598 0967	0967
ALTERNATI 27371	MJ00DH97 0967	0967
ALTERNATI 27393	MJ00E0WV 0967	0967
ALTERNATI 27376	MJ00DH70 0967	0967
ALTERNATI 27396	MJ00E0Y6 0967	0967
ALTERNATI 27414	MJ00VJMX 0967	0967
ALTERNATI 27474	MGN0980 0967	0967
ALTERNATI 27479	MJ00DH7T 0967	0967
ALTERNATI 27547	MJ00DH7U 0967	0967
ALTERNATI 31048	MJ00DH86 0967	0967
ALTERNATI 25585	MJ00DH84 0967	0967
ALTERNATI 25595	MJ00DH83 0967	0967
ALTERNATI 25733	MJ00DH70 0967	0967
ALTERNATI 27314	MJ00VJMX 0967	0967
ALTERNATI 27316	MJ00VJMV 0967	0967
ALTERNATI 27317	MJ00VJN3 0967	0967
ALTERNATI 27326	MGN0979 0967	0967
ALTERNATI 27327	MJ00DH9Y 0967	0967
ALTERNATI 27356	MJ00DH9E 0967	0967
ALTERNATI 27359	MJ00DH9C 0967	0967
ALTERNATI 27368	MJ00DH7H 0967	0967
ALTERNATI 27394	MJ00E0XP 0967	0967
ALTERNATI 27472	MJ7390L 0967	0967
ALTERNATI 25553	MJ00DH9Y 0967	0967
ALTERNATI 25576	MJ00DH9E 0967	0967
ALTERNATI 25711	MJ00DH80 0967	0967
ALTERNATI 25737	MJ00E0YB 0967	0967

ALTERNATI 25739	MJ00E0WV 0967	0967
ALTERNATI 27350	MJ00DH9K 0967	0967
ALTERNATI 27355	MJ00DH7U 0967	0967
ALTERNATI 27390	MJ00E0YB 0967	0967
ALTERNATI 27447	MJ00VJMV 0967	0967
ALTERNATI 27525	MJ00DH61 0967	0967
ALTERNATI 27528	MJ00DH9K 0967	0967
ALTERNATI 27541	MJ00DH8G 0967	0967
ALTERNATI 22591	MJ7390L 0967	0967
ALTERNATI 25570	MJ00DH8G 0967	0967
ALTERNATI 25577	MJ00DH9C 0967	0967
ALTERNATI 25671	MJ00DH90 0967	0967
ALTERNATI 25746	MJ00E0Y5 0967	0967
ALTERNATI 27223	MJ00VJN9 0967	0967
ALTERNATI 27318	MJ00VJM7 0967	0967
ALTERNATI 27322	MJ00VJQ2 0967	0967
ALTERNATI 27325	MJ7390L 0967	0967
ALTERNATI 27330	MJ00DH60 0967	0967
ALTERNATI 27354	MJ00DH8G 0967	0967
ALTERNATI 27372	MJ00DH10 0967	0967
ALTERNATI 27373	MJ00DH7J 0967	0967
ALTERNATI 27374	MJ00DH80 0967	0967
ALTERNATI 27383	MJ00DHAY 0967	0967
ALTERNATI 27455	MJ00VJN4 0967	0967
ALTERNATI 27462	MJ00VJM8 0967	0967
ALTERNATI 27464	MJ00VJQ3 0967	0967
ALTERNATI 27507	MJ00DH7R 0967	0967
ALTERNATI 37530	MJ00DH7K 0967	0967
ALTERNATI 25567	MJ00DH9K 0967	0967
ALTERNATI 25588	MJ00DH7K 0967	0967
ALTERNATI 25734	MJ00DH8E 0967	0967
ALTERNATI 25735	MJ00DH7M 0967	0967
ALTERNATI 27329	MJ00DH7R 0967	0967
ALTERNATI 27375	MJ00DH91 0967	0967
ALTERNATI 27381	MJ00DH7M 0967	0967
ALTERNATI 27397	MJ00VJN1C 0967	0967
ALTERNATI 27468	MG02599 0967	0967

**Site/Location: ALTERNATIVE-015 / PARA PRO**

ALTERNATI 47462	MP20EKQV 81MH	14e Chromebook
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**Site/Location: ALTERNATIVE-015 / STAFF**

ALTERNATI 25462	N/A	0967-B5U 0967
ALTERNATI 31023	MJ02J74B	10B7-S07M 10B7
ALTERNATI 26526	MJ00QNQL	10B7-S07M 10B7
ALTERNATI 38365	P206EDHP 81MC	LN 500E 2nd Gen
ALTERNATI 27926	R52F505F28T	TAB 4
ALTERNATI 47648	SPC290ALT 20WL	X13 Gen 2

ALTERNATI 48271	OPC2CZSFY 20WL	X13 Gen2
ALTERNATI 48272	PC2CZSJL 20WL	X13 Gen2
ALTERNATI 48123	PC2CZSG1 20WL	X13 Gen2
ALTERNATI 48270	PC2CZSE6 20WL	X13 Gen2
ALTERNATI 48273	PC2CZSKA 20WL	X13 Gen2
ALTERNATI 41566	pc1k0pw7 20Q1	X390
ALTERNATI 41567	pc1k0pvs 20Q1	X390

**Site/Location: B.T. WASHINGTON ELEM-172 / ADMIN**

B.T. WASHI 53248	JF4VJR3 P138G	Dell Latitude 7430
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**Site/Location: B.T. WASHINGTON ELEM-172 / CAFETERIA**

B.T. WASHI 25669	MJ00DHA 5 10B7-S07M 10B7
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**Site/Location: B.T. WASHINGTON ELEM-172 / CART**

B.T. WASHI 43071	N/A	N/A	SPECTRUM CART
B.T. WASHI 43073	N/A	N/A	SPECTRUM CART
B.T. WASHI 43074	N/A	N/A	SPECTRUM CART
B.T. WASHI 43072	N/A	N/A	SPECTRUM CART
B.T. WASHI 43075	N/A	N/A	SPECTRUM CART
B.T. WASHI 33602	N/A	N/A	SPECTRUM CART
B.T. WASHI 43076	N/A	N/A	SPECTRUM CART
B.T. WASHI 43107	N/A	N/A	SPECTRUM CART

**Site/Location: B.T. WASHINGTON ELEM-172 / CART-CHROMEBOO**

B.T. WASHI 28962	P206EPX5 81MC	LN 500E 2nd Gen
B.T. WASHI 28970	P206EREX 81MC	LN 500E 2nd Gen
B.T. WASHI 28981	P206EQPL 81MC	LN 500E 2nd Gen
B.T. WASHI 28982	P206EQL1 81MC	LN 500E 2nd Gen
B.T. WASHI 28987	P206ER2V 81MC	LN 500E 2nd Gen
B.T. WASHI 28989	P206EQZ0 81MC	LN 500E 2nd Gen
B.T. WASHI 28997	P206JX8K 81MC	LN 500E 2nd Gen
B.T. WASHI 38486	P206G66A 81MC	LN 500E 2nd Gen
B.T. WASHI 38489	P206JNG8 81MC	LN 500E 2nd Gen
B.T. WASHI 38495	P206G60M 81MC	LN 500E 2nd Gen
B.T. WASHI 28976	P206EPWP 81MC	LN 500E 2nd Gen
B.T. WASHI 28979	P206EPWF 81MC	LN 500E 2nd Gen
B.T. WASHI 38485	P206JXDQ 81MC	LN 500E 2nd Gen
B.T. WASHI 38490	P206G5H2 81MC	LN 500E 2nd Gen
B.T. WASHI 38492	P206KJA7 81MC	LN 500E 2nd Gen
B.T. WASHI 28988	P206EQMJ 81MC	LN 500E 2nd Gen
B.T. WASHI 28995	P206G5TF 81MC	LN 500E 2nd Gen
B.T. WASHI 38488	P206KGD8 81MC	LN 500E 2nd Gen
B.T. WASHI 38496	P206KHDT 81MC	LN 500E 2nd Gen
B.T. WASHI 38503	P206KH98 81MC	LN 500E 2nd Gen
B.T. WASHI 28956	P206EPXM 81MC	LN 500E 2nd Gen
B.T. WASHI 28957	P206EQYY 81MC	LN 500E 2nd Gen
B.T. WASHI 28963	P206EPZT 81MC	LN 500E 2nd Gen
B.T. WASHI 28964	P206EQYX 81MC	LN 500E 2nd Gen
B.T. WASHI 28966	P206EQ08 81MC	LN 500E 2nd Gen

B.T. WASHI 28990	P206EEDM 81MC	LN 500E 2nd Gen
B.T. WASHI 28996	P206JX9Y 81MC	LN 500E 2nd Gen
B.T. WASHI 28998	P206G5GS 81MC	LN 500E 2nd Gen
B.T. WASHI 28999	P206JY46 81MC	LN 500E 2nd Gen
B.T. WASHI 38487	P206KJPA 81MC	LN 500E 2nd Gen
B.T. WASHI 38494	P206KJF7 81MC	LN 500E 2nd Gen
B.T. WASHI 38497	P206G5PG 81MC	LN 500E 2nd Gen
B.T. WASHI 38504	P206G5ED 81MC	LN 500E 2nd Gen
B.T. WASHI 38505	P206G5NB 81MC	LN 500E 2nd Gen
B.T. WASHI 38506	P206G5D7 81MC	LN 500E 2nd Gen
B.T. WASHI 28955	P206EPZ0 81MC	LN 500E 2nd Gen
B.T. WASHI 28971	P206ERGX 81MC	LN 500E 2nd Gen
B.T. WASHI 28972	P206EQ00 81MC	LN 500E 2nd Gen
B.T. WASHI 28977	P206EQRD 81MC	LN 500E 2nd Gen
B.T. WASHI 28978	P206EQNY 81MC	LN 500E 2nd Gen
B.T. WASHI 28984	P206EQ04 81MC	LN 500E 2nd Gen
B.T. WASHI 28985	P206EPWC 81MC	LN 500E 2nd Gen
B.T. WASHI 38483	P206JX4K 81MC	LN 500E 2nd Gen
B.T. WASHI 38484	P206JX2J 81MC	LN 500E 2nd Gen
B.T. WASHI 38493	P206JX80 81MC	LN 500E 2nd Gen
B.T. WASHI 38499	P206JX8D 81MC	LN 500E 2nd Gen
B.T. WASHI 38507	P206KJDP 81MC	LN 500E 2nd Gen
B.T. WASHI 28967	P206ER83 81MC	LN 500E 2nd Gen
B.T. WASHI 28968	P206EPXE 81MC	LN 500E 2nd Gen
B.T. WASHI 28969	P206EPZ9 81MC	LN 500E 2nd Gen
B.T. WASHI 28986	P206EQN6 81MC	LN 500E 2nd Gen
B.T. WASHI 28991	P206G66H 81MC	LN 500E 2nd Gen
B.T. WASHI 28992	P206KH0B 81MC	LN 500E 2nd Gen
B.T. WASHI 28993	P206KJD9 81MC	LN 500E 2nd Gen
B.T. WASHI 28994	P206KJB8 81MC	LN 500E 2nd Gen
B.T. WASHI 38482	P206G5CS 81MC	LN 500E 2nd Gen
B.T. WASHI 38491	P206KJYF 81MC	LN 500E 2nd Gen
B.T. WASHI 38498	P206G5HJ 81MC	LN 500E 2nd Gen
B.T. WASHI 38500	P206JX7V 81MC	LN 500E 2nd Gen
B.T. WASHI 38501	P206KH0V 81MC	LN 500E 2nd Gen
B.T. WASHI 38502	P206G6A9 81MC	LN 500E 2nd Gen
B.T. WASHI 38508	P206KGD9 81MC	LN 500E 2nd Gen
B.T. WASHI 28975	P206EQS3 81MC	LN 500E 2nd Gen
B.T. WASHI 28980	P206ER6D 81MC	LN 500E 2nd Gen
B.T. WASHI 28983	P206EPZB 81MC	LN 500E 2nd Gen
B.T. WASHI 28958	P206EQYP 81MC	LN 500E 2nd Gen
B.T. WASHI 28965	P206EQMV 81MC	LN 500E 2nd Gen
B.T. WASHI 28973	P206EPZK 81MC	LN 500E 2nd Gen
B.T. WASHI 28974	P206EQFS 81MC	LN 500E 2nd Gen
B.T. WASHI 28960	P206EQZJ 81MC	LN 500E 2nd Gen
B.T. WASHI 28959	P206ER9G 81MC	LN 500E 2nd Gen
B.T. WASHI 28961	P206EPYH 81MC	LN 500E 2nd Gen

**Site/Location: B.T. WASHINGTON ELEM-172 / CLASSROOM/COM**

B.T. WASHI 22605	MJ382Y2	0967-B5U	0967
B.T. WASHI 22606	MJ7390R	0967-B5U	0967
B.T. WASHI 22616	MJ383F4	0967-B5U	0967
B.T. WASHI 22598	MJ381W6	0967-B5U	0967
B.T. WASHI 25406	MGL0958	0967	0967
B.T. WASHI 22601	MJ383GO	0967-B5U	0967
B.T. WASHI 22603	MJ383K6	0967-B5U	0967
B.T. WASHI 22609	MJ381V4	0967-B5U	0967
B.T. WASHI 22617	MJ7389Y	0967-B5U	0967
B.T. WASHI 22610	MJ383L1	0967-B5U	0967
B.T. WASHI 22600	MJ38220	0967-B5U	0967
B.T. WASHI 22607	MJ5191R	0967-B5U	0967
B.T. WASHI 22608	MJ381V9	0967-B5U	0967
B.T. WASHI 22965	MJ383G5	0967	0967
B.T. WASHI 22597	MJ38302	0967-B5U	0967
B.T. WASHI 22599	MJ383N1	0967-B5U	0967
B.T. WASHI 22613	MJ7390Y	0967-B5U	0967
B.T. WASHI 22614	MJ383M7	0967-B5U	0967
B.T. WASHI 22615	MJ73892	0967-B5U	0967
B.T. WASHI 22596	MJ383K1	0967-B5U	0967
B.T. WASHI 22619	MJ383N4	0967-B5U	0967
B.T. WASHI 22593	MJ38307	0967-B5U	0967
B.T. WASHI 22602	MJ382Y4	0967-B5U	0967
B.T. WASHI 22604	MJ383K7	0967-B5U	0967
B.T. WASHI 22611	MJ383D1	0967-B5U	0967
B.T. WASHI 22612	MJ381VO	0967-B5U	0967
B.T. WASHI 22618	MJ383B2	0967-B5U	0967
B.T. WASHI 22620	MJ381R6	0967-B5U	0967
B.T. WASHI 22595	MJ383G5	0967-B5U	0967
B.T. WASHI 31294	MJ02JGM7	10AX-S2QK	10AX
B.T. WASHI 31038	MJ02Q6QB	10B7-S07M	10B7
B.T. WASHI 31135	MJ02Q6M\	10B7-S07M	10B7
B.T. WASHI 31087	MJ02Q6NC	10B7-S07M	10B7
B.T. WASHI 31037	MJ02Q6N9	10B7-S07M	10B7
B.T. WASHI 31081	MJ02Q6Q4	10B7-S07M	10B7
B.T. WASHI 31096	JMO206P6	10B7-S07M	10B7
B.T. WASHI 25623	MJ00DH98	10B7	10B7
B.T. WASHI 25696	MJ00E0WP	10B7	10B7
B.T. WASHI 31035	MJ02Q6QV	10B7-S07M	10B7
B.T. WASHI 31095	MJ02Q6PJ	10B7-S07M	10B7
B.T. WASHI 31040	MJ02Q6QC	10B7-S07M	10B7
B.T. WASHI 31078	MJ02Q6NZ	10B7-S07M	10B7
B.T. WASHI 26462	MJ00MHHI	10B7-S07M	10B7
B.T. WASHI 27508	MJ00WQ1	10B7-S07M	10B7
B.T. WASHI 26559	MJ00QNP	10B7-S07M	10B7

B.T. WASHI 26558	MJOOQNN 10B7-S07M 10B7
B.T. WASHI 26535	MJOOQNM 10B7-S07M 10B7
B.T. WASHI 26517	MJOOQNR 10B7-S07M 10B7
B.T. WASHI 26515	MJOOQNL 10B7-S07M 10B7
B.T. WASHI 26542	MJOOQNP 10B7-S07M 10B7
B.T. WASHI 26539	MJOOQNP 10B7-S07M 10B7
B.T. WASHI 26368	MJOOMHK 10B7-S07M 10B7
B.T. WASHI 26557	MJOOQNP 10B7-S07M 10B7
B.T. WASHI 26336	MJOOMGR 10B7-S07M 10B7
B.T. WASHI 26337	MJOOMHF 10B7-S07M 10B7
B.T. WASHI 26333	MJOOMHH 10B7-S07M 10B7
B.T. WASHI 26335	MJOOMHL 10B7-S07M 10B7
B.T. WASHI 26393	MJOOQGG 10B7-S07M 10B7
B.T. WASHI 26161	MJ00MHFC 10B7-S07M 10B7
B.T. WASHI 26195	MJ00MHH 10B7-S07M 10B7
B.T. WASHI 26202	MJ00MHFE 10B7-S07M 10B7
B.T. WASHI 26204	MJ00MHJE 10B7-S07M 10B7
B.T. WASHI 26135	MJ00MHHI 10B7-S07M 10B7
B.T. WASHI 26096	MJ00MHGI 10B7-S07M 10B7
B.T. WASHI 26116	MJ00MHFJ 10B7-S07M 10B7
B.T. WASHI 26126	MJ00MHJP 10B7-S07M 10B7
B.T. WASHI 26127	MJ00MHJC 10B7-S07M 10B7
B.T. WASHI 26341	MJOOMHH 10B7-S07M 10B7
B.T. WASHI 26166	MJ00MHKM 10B7-S07M 10B7
B.T. WASHI 26203	MJ00MHKS 10B7-S07M 10B7
B.T. WASHI 26131	MJ00MHJL 10B7-S07M 10B7
B.T. WASHI 26138	MJ00MHG 10B7-S07M 10B7
B.T. WASHI 26173	MJ00MHG 10B7-S07M 10B7
B.T. WASHI 26159	MJ00MHG 10B7-S07M 10B7
B.T. WASHI 26111	MJ00MGSC 10B7-S07M 10B7
B.T. WASHI 26174	MJ00MHG 10B7-S07M 10B7
B.T. WASHI 26332	MJOOMHG 10B7-S07M 10B7
B.T. WASHI 26334	MJOOMHJI 10B7-S07M 10B7
B.T. WASHI 26083	MJ00MHJU 10B7-S07M 10B7
B.T. WASHI 26132	MJ00MHEZ 10B7-S07M 10B7
B.T. WASHI 26156	MJ00MHH 10B7-S07M 10B7
B.T. WASHI 26148	MJ00MHL 10B7-S07M 10B7
B.T. WASHI 26103	MJ00MHL 10B7-S07M 10B7
B.T. WASHI 25748	MJ00DH8Z 10B7-S07M 10B7
B.T. WASHI 26076	MJ00MHG 10B7-S07M 10B7
B.T. WASHI 26061	MJ00MHF 10B7-S07M 10B7

**Site/Location: B.T. WASHINGTON ELEM-172 / STAFF**

B.T. WASHI 24929	MGD4080 0967-B5U 0967
B.T. WASHI 26075	MJ00MHJT 10B7-S07M 10B7
B.T. WASHI 25628	MJ00DH9G 10B7-S07M 10B7
B.T. WASHI 26192	MJ00MHFF 10B7-S07M 10B7

B.T. WASHI 31258	00DA080750440BLV	FIRE
B.T. WASHI 31276	00DA0807504407RH	FIRE
B.T. WASHI 31168	00DA080744270NEX	FIRE
B.T. WASHI 31247	00DA080750440DLC	FIRE
B.T. WASHI 31174	00DA080744270EMP	FIRE
B.T. WASHI 31180	00DA080744270X1G	FIRE
B.T. WASHI 31188	00DA080744270XLB	FIRE
B.T. WASHI 31189	00DA080744270WU6	FIRE
B.T. WASHI 31173	00DA080744270ENF	FIRE
B.T. WASHI 31179	00DA080744270X4H	FIRE
B.T. WASHI 31232	00DA080744270SQG	FIRE
B.T. WASHI 31237	00DA08074427148F	FIRE
B.T. WASHI 31178	00DA080744270W25	FIRE
B.T. WASHI 31236	00DA0807442714CK	FIRE
B.T. WASHI 31233	00DA080744270U7N	FIRE
B.T. WASHI 31245	00DA080750440A4W	FIRE
B.T. WASHI 31251	00DA080750440D50	FIRE
B.T. WASHI 31269	00DA080750440D88	FIRE
B.T. WASHI 31275	00DA0807504408C6	FIRE
B.T. WASHI 31167	00DA080744270MV9	FIRE
B.T. WASHI 38367	P206EDCB 81MC	LN 500E 2nd Gen
B.T. WASHI 33994	MJ0617YH 10M7-000I	M710s
B.T. WASHI 33988	MJ0617YQ 10M7-000I	M710s
B.T. WASHI 27941	R52F505EZSB	TAB 4
B.T. WASHI 43199	MJ0B9RJJ 20Q1	X390
B.T. WASHI 43206	MJ0B9RFR 20Q1	X390
B.T. WASHI 43276	MJ0B9RH7 20Q1	X390
B.T. WASHI 43290	MJ0B9RHZ 20Q1	X390
B.T. WASHI 47313	PC-1JZJMY 20Q1	X390
B.T. WASHI 43204	MJ0B9RJ4 20Q1	X390
B.T. WASHI 43224	MJ0B9RGV 20Q1	X390
B.T. WASHI 43201	MJ0B9RH5 20Q1	X390
B.T. WASHI 43202	MJ0B9RGX 20Q1	X390

**Site/Location: B.T. WASHINGTON ELEM-172 / STUDENT**

B.T. WASHI 25637	MJ00E0WR 10BY-S05H	10B7
B.T. WASHI 43000	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43001	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43002	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43003	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43006	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43007	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43004	j61tfqin191Tx1	Chromebook Tablet
B.T. WASHI 43005	j61tfqin191Tx1	Chromebook Tablet

**Site/Location: BOOK DEPOSITORY / STAFF**

BOOK DEP(24820	MJ41P4W 0967-B5U	0967
BOOK DEP(24806	MJ41FOE 0967-B5U	0967

BOOK DEP( 22452 MJMKNMR 7518-D4UM 7518

**Site/Location: BROADMOOR ELEM-028 / ADMIN**

BROADMO 41540 PC1K0PSG 20Q1 X390

**Site/Location: BROADMOOR ELEM-028 / CAFETERIA**

BROADMO 30598 MJ02JGNX 10AX-S2QK 10AX

**Site/Location: BROADMOOR ELEM-028 / CART**

BROADMO 33119	N/A	N/A	SPECTRUM CART
BROADMO 33429	N/A	N/A	SPECTRUM CART
BROADMO 33431	N/A	N/A	SPECTRUM CART
BROADMO 47278	n/a	N/A	SPECTRUM CART
BROADMO 47279	n/a	N/A	SPECTRUM CART
BROADMO 33600	264473439	N/A	SPECTRUM CART
BROADMO 33421	N/A	N/A	SPECTRUM CART
BROADMO 33422	N/A	N/A	SPECTRUM CART
BROADMO 43103	N/A	N/A	SPECTRUM CART
BROADMO 47276	n/a	N/A	SPECTRUM CART
BROADMO 33430	N/A	N/A	SPECTRUM CART
BROADMO 35148	264499703	N/A	SPECTRUM CART
BROADMO 47277	n/a	N/A	SPECTRUM CART
BROADMO 33120	N/A	N/A	SPECTRUM CART
BROADMO 47274	n/a	N/A	SPECTRUM CART
BROADMO 33424	N/A	N/A	SPECTRUM CART
BROADMO 35296	264473439	N/A	SPECTRUM CART
BROADMO 47275	n/a	N/A	SPECTRUM CART

**Site/Location: BROADMOOR ELEM-028 / CLASSROOM/COMPUTER**

BROADMO 22635	MJ147X5	0967-B5U	0967
BROADMO 30516	MJ02JGQ0	10AX-S2QK	10AX
BROADMO 30517	MJ02JGMB	10AX-S2QK	10AX
BROADMO 30280	MJ02JK14	10AX-S2QK	10AX
BROADMO 30329	MJ02JJYE	10AX-S2QK	10AX
BROADMO 30286	MJ02JK0R	10AX-S2QK	10AX
BROADMO 30539	MJ02JGMR	10AX-S2QK	10AX
BROADMO 30548	MJ02JGR3	10AX-S2QK	10AX
BROADMO 30556	MJ02JGLW	10AX-S2QK	10AX
BROADMO 30559	MJ02JGMK	10AX-S2QK	10AX
BROADMO 30565	MJ02JGPT	10AX-S2QK	10AX
BROADMO 30567	MJ02JGQA	10AX-S2QK	10AX
BROADMO 30574	MJ02JGRD	10AX-S2QK	10AX
BROADMO 30689	MJ02JGMO	10AX-S2QK	10AX
BROADMO 30707	MJ02JGKT	10AX-S2QK	10AX
BROADMO 30454	MJ02JJVP	10AX-S2QK	10AX
BROADMO 30575	MJ02JGQQ	10AX-S2QK	10AX
BROADMO 30581	MJ02JGPL	10AX-S2QK	10AX
BROADMO 30582	MJ02JGM3	10AX-S2QK	10AX
BROADMO 30601	MJ02JGR9	10AX-S2QK	10AX
BROADMO 30607	MJ02JGQD	10AX-S2QK	10AX



BROADMO 30616	MJ02JGLJ	10AX-S2QK	10AX
BROADMO 30617	MJ02JGNG	10AX-S2QK	10AX
BROADMO 30622	MJ02JGLK	10AX-S2QK	10AX
BROADMO 30629	MJ02JGL4	10AX-S2QK	10AX
BROADMO 30630	MJ02JGM5	10AX-S2QK	10AX
BROADMO 30631	MJ02JGQ6	10AX-S2QK	10AX
BROADMO 30639	MJ02JGQV	10AX-S2QK	10AX
BROADMO 30645	MJ02JGP0	10AX-S2QK	10AX
BROADMO 30654	MJ02JJUW	10AX-S2QK	10AX
BROADMO 30657	MJ02JGLF	10AX-S2QK	10AX
BROADMO 30665	MJ02JJY1	10AX-S2QK	10AX
BROADMO 30671	MJ02JJV0	10AX-S2QK	10AX
BROADMO 30680	MJ02JJWA	10AX-S2QK	10AX
BROADMO 30682	MJ02JJWP	10AX-S2QK	10AX
BROADMO 30557	MJ02JGM8	10AX-S2QK	10AX
BROADMO 30573	MJ02JGNR	10AX-S2QK	10AX
BROADMO 30583	MJ02JGRB	10AX-S2QK	10AX
BROADMO 30589	MJ02JGNQ	10AX-S2QK	10AX
BROADMO 30592	MJ02JGPS	10AX-S2QK	10AX
BROADMO 30606	MJ02JGNS	10AX-S2QK	10AX
BROADMO 30608	MJ02JGQT	10AX-S2QK	10AX
BROADMO 30618	MJ02JGLM	10AX-S2QK	10AX
BROADMO 30620	MJ02JGLV	10AX-S2QK	10AX
BROADMO 30627	MJ02JGNP	10AX-S2QK	10AX
BROADMO 30634	MJ02JGPB	10AX-S2QK	10AX
BROADMO 30636	MJ02JGPW	10AX-S2QK	10AX
BROADMO 30641	MJ02JGMH	10AX-S2QK	10AX
BROADMO 30651	MJ02JGP1	10AX-S2QK	10AX
BROADMO 30658	MJ02JJYC	10AX-S2QK	10AX
BROADMO 30676	MJ02JGKS	10AX-S2QK	10AX
BROADMO 30686	MJ02JGL0	10AX-S2QK	10AX
BROADMO 30700	MJ02JGNE	10AX-S2QK	10AX
BROADMO 30563	MJ02JGP9	10AX-S2QK	10AX
BROADMO 30568	MJ02JGQN	10AX-S2QK	10AX
BROADMO 30572	MJ02JGN9	10AX-S2QK	10AX
BROADMO 30577	MJ02JGQC	10AX-S2QK	10AX
BROADMO 30593	MJ02JGPJ	10AX-S2QK	10AX
BROADMO 30595	MJ02JGN8	10AX-S2QK	10AX
BROADMO 30596	MJ02JGN4	10AX-S2QK	10AX
BROADMO 30603	MJ02JGQ3	10AX-S2QK	10AX
BROADMO 30605	MJ02JGR7	10AX-S2QK	10AX
BROADMO 30612	MJ02JGMS	10AX-S2QK	10AX
BROADMO 30524	MJ02JGRA	10AX-S2QK	10AX
BROADMO 30525	MJ02JGQU	10AX-S2QK	10AX
BROADMO 30531	MJ02JGMU	10AX-S2QK	10AX
BROADMO 30534	MJ02JGM9	10AX-S2QK	10AX
BROADMO 30542	MJ02JGNT	10AX-S2QK	10AX

BROADMO 30550	MJ02JGQS	10AX-S2QK	10AX
BROADMO 30394	MJ02JJVR	10AX-S2QK	10AX
BROADMO 30511	MJ02JGMZ	10AX-S2QK	10AX
BROADMO 30522	MJ02JGR2	10AX-S2QK	10AX
BROADMO 30523	MJ02JGMD	10AX-S2QK	10AX
BROADMO 30584	MJ02JGQ5	10AX-S2QK	10AX
BROADMO 30590	MJ02JGNV	10AX-S2QK	10AX
BROADMO 30591	MJ02JGP6	10AX-S2QK	10AX
BROADMO 30599	MJ02JGL2	10AX-S2QK	10AX
BROADMO 30600	MJ02JGMT	10AX-S2QK	10AX
BROADMO 30637	MJ02JGPU	10AX-S2QK	10AX
BROADMO 30640	MJ02JGLX	10AX-S2QK	10AX
BROADMO 30647	MJ02JGQW	10AX-S2QK	10AX
BROADMO 30656	MJ02JJXV	10AX-S2QK	10AX
BROADMO 30662	MJ02JJXT	10AX-S2QK	10AX
BROADMO 30664	MJ02JKOE	10AX-S2QK	10AX
BROADMO 30670	MJ02JJVH	10AX-S2QK	10AX
BROADMO 30672	MJ02JJUR	10AX-S2QK	10AX
BROADMO 30679	MJ02JKOG	10AX-S2QK	10AX
BROADMO 30695	MJ02JGKV	10AX-S2QK	10AX
BROADMO 30698	MJ02JGMC	10AX-S2QK	10AX
BROADMO 30512	MJ02JGL8	10AX-S2QK	10AX
BROADMO 30520	MJ02JGQE	10AX-S2QK	10AX
BROADMO 30529	MJ02JGQG	10AX-S2QK	10AX
BROADMO 30530	MJ02JGP3	10AX-S2QK	10AX
BROADMO 30535	MJ02JGLH	10AX-S2QK	10AX
BROADMO 30537	MJ02JGR4	10AX-S2QK	10AX
BROADMO 30543	MJ02JGMC	10AX-S2QK	10AX
BROADMO 30526	MJ02JGR0	10AX-S2QK	10AX
BROADMO 30532	MJ02JGP6	10AX-S2QK	10AX
BROADMO 30533	MJ02JGLQ	10AX-S2QK	10AX
BROADMO 30540	MJ02JGN0	10AX-S2QK	10AX
BROADMO 30549	MJ02JGMN	10AX-S2QK	10AX
BROADMO 30564	MJ02JGNW	10AX-S2QK	10AX
BROADMO 30576	MJ02JGQ7	10AX-S2QK	10AX
BROADMO 30545	MJ02JGPK	10AX-S2QK	10AX
BROADMO 30546	MJ02JGLG	10AX-S2QK	10AX
BROADMO 30560	MJ02JGQP	10AX-S2QK	10AX
BROADMO 30561	MJ02JGN3	10AX-S2QK	10AX
BROADMO 30562	MJ02JGPH	10AX-S2QK	10AX
BROADMO 30638	MJ02JGPX	10AX-S2QK	10AX
BROADMO 30628	MJ02JGR5	10AX-S2QK	10AX
BROADMO 30642	MJ02JGLC	10AX-S2QK	10AX
BROADMO 30643	MJ02JGMA	10AX-S2QK	10AX
BROADMO 30653	MJ02JGKJ	10AX-S2QK	10AX
BROADMO 30667	MJ02JJXX	10AX-S2QK	10AX
BROADMO 30668	MJ02JJWX	10AX-S2QK	10AX

BROADMO 30677	MJ02JGMX 10AX-S2QK 10AX
BROADMO 30683	MJ02JJY3 10AX-S2QK 10AX
BROADMO 30691	MJ02JGLD 10AX-S2QK 10AX
BROADMO 30692	MJ02JGLR 10AX-S2QK 10AX
BROADMO 30693	MJ02JGKX 10AX-S2QK 10AX
BROADMO 30694	MJ02JGNZ 10AX-S2QK 10AX
BROADMO 30701	MJ02JGLY 10AX-S2QK 10AX
BROADMO 30614	MJ02JGM4 10AX-S2QK 10AX
BROADMO 30615	MJ02JGNY 10AX-S2QK 10AX
BROADMO 30624	MJ02JGLE 10AX-S2QK 10AX
BROADMO 30625	MJ02JGNK 10AX-S2QK 10AX
BROADMO 30632	MJ02JGPN 10AX-S2QK 10AX
BROADMO 30646	MJ02JGNC 10AX-S2QK 10AX
BROADMO 30648	MJ02JGQJ 10AX-S2QK 10AX
BROADMO 30655	MJ02JJYJ 10AX-S2QK 10AX
BROADMO 30663	MJ02JJZY 10AX-S2QK 10AX
BROADMO 30681	MJ02JJXZ 10AX-S2QK 10AX
BROADMO 30687	MJ02JJWR 10AX-S2QK 10AX
BROADMO 30688	MJ02JGKK 10AX-S2QK 10AX
BROADMO 30690	MJ02JGQB 10AX-S2QK 10AX
BROADMO 30699	MJ02JGNN 10AX-S2QK 10AX
BROADMO 30704	MJ02JGKL 10AX-S2QK 10AX
BROADMO 30705	MJ02JGL5 10AX-S2QK 10AX
BROADMO 30706	MJ02JGKZ 10AX-S2QK 10AX
BROADMO 30635	MJ02JGQY 10AX-S2QK 10AX
BROADMO 30644	MJ02JGM6 10AX-S2QK 10AX
BROADMO 30650	MJ02JJXU 10AX-S2QK 10AX
BROADMO 30652	MJ02JJYW 10AX-S2QK 10AX
BROADMO 30669	MJ02JJXP 10AX-S2QK 10AX
BROADMO 30674	MJ02JJVC 10AX-S2QK 10AX
BROADMO 30675	MJ02JGNJ 10AX-S2QK 10AX
BROADMO 30684	MJ02JJUZ 10AX-S2QK 10AX
BROADMO 30685	MJ02JGML 10AX-S2QK 10AX
BROADMO 30649	MJ02JJUY 10AX-S2QK 10AX
BROADMO 30609	MJ02JGL6 10AX-S2QK 10AX
BROADMO 30518	MJ02JGNM 10AX-S2QK 10AX
BROADMO 30519	MJ02JGR6 10AX-S2QK 10AX
BROADMO 30528	MJ02JGMF 10AX-S2QK 10AX
BROADMO 30538	MJ02JGQZ 10AX-S2QK 10AX
BROADMO 30554	MJ02JGMN 10AX-S2QK 10AX
BROADMO 30555	MJ02JGMC 10AX-S2QK 10AX
BROADMO 30570	MJ02JGPY 10AX-S2QK 10AX
BROADMO 30571	MJ02JGN6 10AX-S2QK 10AX
BROADMO 30578	MJ02JGRC 10AX-S2QK 10AX
BROADMO 30579	MJ02JGM1 10AX-S2QK 10AX
BROADMO 30580	MJ02JGPV 10AX-S2QK 10AX
BROADMO 30586	MJ02JGQ2 10AX-S2QK 10AX

BROADMO 30597	MJ02JGLU	10AX-S2QK	10AX
BROADMO 30611	MJ02JGME	10AX-S2QK	10AX
BROADMO 30613	MJ02JGMY	10AX-S2QK	10AX
BROADMO 30621	MJ02JGP5	10AX-S2QK	10AX
BROADMO 30510	MJ02JGNH	10AX-S2QK	10AX
BROADMO 30521	MJ02JGMJ	10AX-S2QK	10AX
BROADMO 30527	MJ02JGKY	10AX-S2QK	10AX
BROADMO 30536	MJ02JGN5	10AX-S2QK	10AX
BROADMO 30544	MJ02JGLL	10AX-S2QK	10AX
BROADMO 30547	MJ02JGQH	10AX-S2QK	10AX
BROADMO 30552	MJ02JGPM	10AX-S2QK	10AX
BROADMO 30553	MJ02JGKU	10AX-S2QK	10AX
BROADMO 30569	MJ02JGLA	10AX-S2QK	10AX
BROADMO 30585	MJ02JGPF	10AX-S2QK	10AX
BROADMO 30587	MJ02JGR1	10AX-S2QK	10AX
BROADMO 30588	MJ02JGN7	10AX-S2QK	10AX
BROADMO 30594	MJ02JGPA	10AX-S2QK	10AX
BROADMO 30602	MJ02JGQK	10AX-S2QK	10AX
BROADMO 30604	MJ02JGL3	10AX-S2QK	10AX
BROADMO 30619	MJ02JGLN	10AX-S2QK	10AX
BROADMO 30626	MJ02JGLS	10AX-S2QK	10AX
BROADMO 30633	MJ02JGQL	10AX-S2QK	10AX
BROADMO 30702	MJ02JGKP	10AX-S2QK	10AX
BROADMO 30623	MJ02JGQ8	10AX-S2QK	10AX

**Site/Location: BROADMOOR ELEM-028 / STAFF**

BROADMO 53259	8whvjr3	P138G	Dell Latitude 7430
BROADMO 30002	DMPNVJHCG5W		IPAD AIR
BROADMO 30003	DMPND2KGG5W		IPAD AIR
BROADMO 29994	DMPNFGVZG5W		IPAD AIR
BROADMO 29995	DMPNCHFKGSW		IPAD AIR
BROADMO 30004	DMPNCFTNG5W		IPAD AIR
BROADMO 30005	DMPND7M9G5W		IPAD AIR
BROADMO 29993	DMPNFKDKG5W		IPAD AIR
BROADMO 29997	DMPNFH67GSW		IPAD AIR
BROADMO 29999	DMPNFO9HG5W		IPAD AIR
BROADMO 29996	DMPNFGABG5W		IPAD AIR
BROADMO 29998	DMPNCO2JG5W		IPAD AIR
BROADMO 30006	DMPNPV58G5W		IPAD AIR
BROADMO 30007	DMPNF90T A1489		IPAD MINI
BROADMO 38366	P206EEAX	81MC	LN 500E 2nd Gen
BROADMO 33983	MJ0617YW	10M7-000I	M710s
BROADMO 33982	MJ0617YT	10M7-000I	M710s
BROADMO 27938	R52F505EZSB		TAB 4
BROADMO 31335	PC06HGDP	20CL-S4ACI	X250
BROADMO 31358	PC06HGDY	20CL-S4ACI	X250
BROADMO 33608	SPCOLN3C6	20HM-S13	X270

BROADMO 33609	SPCOLN3CC 20HM-S13, X270
BROADMO 33611	SPCOLN3C2 20HM-S13, X270
BROADMO 43270	MJOB9RH6 20Q1 X390
BROADMO 43272	MJOB9RHS 20Q1 X390
BROADMO 41532	PC1K0PSF 20Q1 X390
BROADMO 41538	PC1K0PVT 20Q1 X390
BROADMO 41543	PC1JZJNB 20Q1 X390
BROADMO 47312	PC-1JZJLE 20Q1 X390
BROADMO 43271	MJOB9RGJ 20Q1 X390
BROADMO 41536	PC1K0PSN 20Q1 X390
BROADMO 41537	PC1K0PSY 20Q1 X390
BROADMO 41531	PC1K0PTA 20Q1 X390
BROADMO 41541	PC1K0PSM 20Q1 X390
BROADMO 41539	PC1JZJN9 20Q1 X390
BROADMO 41534	PC1K0PTG 20Q1 X390
BROADMO 41544	PC1K0PTP 20Q1 X390
BROADMO 41535	PC1JZJN3 20Q1 X390
BROADMO 43234	MJOB9RGD 20Q1 X390
BROADMO 43275	MJOB9RFX 20Q1 X390
BROADMO 43286	MJOB9RGA 20Q1 X390

**Site/Location: CAI TECHNOLOGY-910 / Unassigned**

CAI TECHN 25388	MJ06MKB 0967-B5U 0967
CAI TECHN 47542	MP20EHTF 81MH 14e Chromebook
CAI TECHN 36269	P208SS07 81MC LN 500E 2nd Gen
CAI TECHN 35797	SR90QQZ6: 20LE-S1ND X1 YOGA 3RD
CAI TECHN 47578	PF3D4HK1 20UB X1 YOGA 5th Gen
CAI TECHN 48255	PC2CZSG7 20WL X13 Gen2
CAI TECHN 35699	PC0TBR6T 20HM-S13, X270
CAI TECHN 47620	spc1k0ptf 20T2 X390

**Site/Location: CAI TECHNOLOGY-910 / ADMIN**

CAI TECHN 53201	5lhvjr3 P138G Dell Latitude 7430
CAI TECHN 53199	9641lr3 P138G Dell Latitude 7430
CAI TECHN 53202	3rvvjr3 P138G Dell Latitude 7430
CAI TECHN 53207	c441lr3 P138G Dell Latitude 7430
CAI TECHN 53200	1141lr3 P138G Dell Latitude 7430
CAI TECHN 53228	9QY0LR3 P138G Dell Latitude 7430
CAI TECHN 53204	hmy0lr3 P138G Dell Latitude 7430
CAI TECHN 53226	CSHVJR3 P138G Dell Latitude 7430
CAI TECHN 53196	95s0lr3 P138G Dell Latitude 7430
CAI TECHN 53203	9041lr3 P138G Dell Latitude 7430
CAI TECHN 53197	hvhvjr3 P138G Dell Latitude 7430
CAI TECHN 53198	407wjr3 P138G Dell Latitude 7430
CAI TECHN 53206	1qy0lr3 P138G Dell Latitude 7430
CAI TECHN 53222	4741LR3 P138G Dell Latitude 7430
CAI TECHN 49822	cnr5jr3 P138G Dell Latitude 7430
CAI TECHN 49823	3847lr3 P138G Dell Latitude 7430

CAI TECHN	49825	bx36jr3	P138G	Dell Latitude 7430
CAI TECHN	53263	j841lr3	P138G	Dell Latitude 7430
CAI TECHN	53264	6shvjr3	P138G	Dell Latitude 7430
CAI TECHN	53265	96pvjr3	P138G	Dell Latitude 7430
CAI TECHN	53299	FDRWRV3	P138G	Dell Latitude 7430
CAI TECHN	53296	DCGXR3V3	P138G	Dell Latitude 7430
CAI TECHN	53297	1ZDZTV3	P138G	Dell Latitude 7430
CAI TECHN	53295	BCRWRV3	P138G	Dell Latitude 7430
CAI TECHN	35799	SR90QQZ6	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35803	SR90QQZ6	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35778	SR90QQZ7	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35773	SR90QQZ6	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35774	SR90QQZ6	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35777	SR90QQZ6	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35779	SR90QQZ7	20LE-S1ND X1	YOGA 3RD
CAI TECHN	38331	R90VMMW	20LE X1	YOGA 3RD
CAI TECHN	35772	SR90QQZ7	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35775	SR90QQZ6	20LE-S1ND X1	YOGA 3RD
CAI TECHN	35780	SR90QQZ6	20LE-S1ND X1	YOGA 3RD

**Site/Location: CAI TECHNOLOGY-910 / LOANER**

CAI TECHN	38324	PC16CHDJ	20KE	X280
CAI TECHN	38311	PC178N8X	20KE	X280

**Site/Location: CAI TECHNOLOGY-910 / LONG TERM SUB**

CAI TECHN	47531	MP20EHPD	81MH	14e Chromebook
CAI TECHN	47539	MP20EGJF	81MH	14e Chromebook
CAI TECHN	47424	MP20EHLG	81MH	14e Chromebook
CAI TECHN	47411	MP20EHKZ	81MH	14e Chromebook

**Site/Location: CAI TECHNOLOGY-910 / ON SHELF-CAI TECHNOLOGY**

CAI TECHN	25513	MGL0911	0967-B5U	0967
CAI TECHN	24983	MGD0662	0967-B5U	0967
CAI TECHN	27589	MJ00DH9C	0967	0967
CAI TECHN	24977	MGC9936	0967-B5U	0967
CAI TECHN	17368	MGA0821	0967-B5U	0967
CAI TECHN	17372	MGD0241	0967-B5U	0967
CAI TECHN	25348	MGNO750	0967-B5U	0967
CAI TECHN	17393	MGC6834	0967-B5U	0967
CAI TECHN	24971	MGC9929	0967-B5U	0967
CAI TECHN	24984	MGD0660	0967-B5U	0967
CAI TECHN	24976	MGC9935	0967-B5U	0967
CAI TECHN	24980	MGD0507	0967-B5U	0967
CAI TECHN	17383	MGD0340	0967-B5U	0967
CAI TECHN	25517	MJ06MEW	0967-B5U	0967
CAI TECHN	17470	MGD2654	0967-B5U	0967
CAI TECHN	17375	MGD0201	0967-B5U	0967
CAI TECHN	22537	MJ147X8	0967-B5U	0967
CAI TECHN	22699	MJ383A3	0967-B5U	0967

CAI TECHN	22563	MJ147V5	0967-B5U	0967
CAI TECHN	27477	MJ00DH9Y	0967	0967
CAI TECHN	17357	MGD0196	0967-B5U	0967
CAI TECHN	24949	MGD0672	0967-B5U	0967
CAI TECHN	22701	MJ383D9	0967-B5U	0967
CAI TECHN	22658	MJ38381	0967-B5U	0967
CAI TECHN	22675	MJ147R7	0967-B5U	0967
CAI TECHN	22838	MJ06W16	0967-B5U	0967
CAI TECHN	22863	MJ06W15	0967-B5U	0967
CAI TECHN	22865	MJ06W17	0967-B5U	0967
CAI TECHN	17366	MGA1753	0967-B5U	0967
CAI TECHN	17408	MGC7055	0967-B5U	0967
CAI TECHN	19361	N/A	M7220-W2	0967
CAI TECHN	24741	MJ41-E7C	0967-B5U	0967
CAI TECHN	24867	MJ13Z3F	0967-B5U	0967
CAI TECHN	24903	MJ73V09	0967-B5U	0967
CAI TECHN	25175	MGG3706	0967-B5U	0967
CAI TECHN	25307	MGL0890	0967-B5U	0967
CAI TECHN	25519	MJ06MFN	0967-B5U	0967
CAI TECHN	25545	MGG3789	0967-B5U	0967
CAI TECHN	25497	MJ08MCL	0967-B5U	0967
CAI TECHN	31293	MJ02JGLZ	10AX-S2QK	10AX
CAI TECHN	30357	MJ02JJZ8	10AX-S2QK	10AX
CAI TECHN	30368	MJ02JJWY	10AX-S2QK	10AX
CAI TECHN	30386	MJ02JGN1	10AX-S2QK	10AX
CAI TECHN	30390	MJ02JJXK	10AX-S2QK	10AX
CAI TECHN	30452	MJ02JK0M	10AX-S2QK	10AX
CAI TECHN	30482	MJ02JJXF	10AX-S2QK	10AX
CAI TECHN	30483	MJ02JJYM	10AX-S2QK	10AX
CAI TECHN	30484	MJ02JGPG	10AX-S2QK	10AX
CAI TECHN	30486	MJ02JGMP	10AX-S2QK	10AX
CAI TECHN	30487	MJ02JGNF	10AX-S2QK	10AX
CAI TECHN	30488	MJ02JGP4	10AX-S2QK	10AX
CAI TECHN	30494	MJ02JGPD	10AX-S2QK	10AX
CAI TECHN	30502	MJ02JGNB	10AX-S2QK	10AX
CAI TECHN	30503	MJ02JVV1	10AX-S2QK	10AX
CAI TECHN	30504	MJ02JJVG	10AX-S2QK	10AX
CAI TECHN	30513	MJ02JGL7	10AX-S2QK	10AX
CAI TECHN	30514	MJ02JGPR	10AX-S2QK	10AX
CAI TECHN	30515	MJ02JGL1	10AX-S2QK	10AX
CAI TECHN	30541	MJ02JGR8	10AX-S2QK	10AX
CAI TECHN	30558	MJ02JGQX	10AX-S2QK	10AX
CAI TECHN	30660	MJ02JJUT	10AX-S2QK	10AX
CAI TECHN	30678	MJ02JJVX	10AX-S2QK	10AX
CAI TECHN	30703	MJ02JGLT	10AX-S2QK	10AX
CAI TECHN	25758	MJOOEOYE	10B7-S05H	10B7
CAI TECHN	25615	MJ00DZ7T	10B7-S05H	10B7

CAI TECHN	25579	MJ00DZ86	10B7	10B7
CAI TECHN	19436	N/A	10B7	10B7
CAI TECHN	25679	MJ00DH8I	10B7-S07M	10B7
CAI TECHN	26530	MJ00QNQF	10B7-S07M	10B7
CAI TECHN	26579	MJQNP	10B7-S07M	10B7
CAI TECHN	25795		10B7-S07M	10B7
CAI TECHN	25797	MJ00DZ89	10B7-S05H	10B7
CAI TECHN	26143	MJ00MHH	10B7-S07M	10B7
CAI TECHN	26176	MJ00MHF	10B7-S07M	10B7
CAI TECHN	26197	MJ00MHK	10B7-S07M	10B7
CAI TECHN	26343	MJ00MHJV	10B7-S07M	10B7
CAI TECHN	25562	MJ00DHA3	10B7-S05H	10B7
CAI TECHN	25645	MJ00D287	10B7-S07M	10B7
CAI TECHN	25662	MJ00DZ8E	10B7-S07M	10B7
CAI TECHN	25664	MJ00EOVV	10B7-S07M	10B7
CAI TECHN	25666	MJ00EOW	10B7-S07M	10B7
CAI TECHN	27607	MJ00WQ3J	10B7-S05H	10B7
CAI TECHN	26170	MJ00MHJB	10B7-S07M	10B7
CAI TECHN	27699	MJ00WPZ8	10B7-S05H	10B7
CAI TECHN	27434	MJ00VJNY	10B7-S05H	10B7
CAI TECHN	27540	MJ00WQ4I	10B7-S05H	10B7
CAI TECHN	27543	MJ00WQ6	10B7-S05H	10B7
CAI TECHN	27544	MJ00WQ4K	10B7-S05H	10B7
CAI TECHN	38463	R90VRHJB	20LQ	11e 5th Gen
CAI TECHN	24255	MJMMLGB	5049-WM2	5049
CAI TECHN	24257	MJMMLFT		5049
CAI TECHN	19444	MJ36619	7220-AL9	7220
CAI TECHN	19717	MJFZG64	7220-AGU	7220
CAI TECHN	18431	LKBANM9		7220
CAI TECHN	19817	MJFG64		7220
CAI TECHN	21325	MJNRYL6	7220-	7220
CAI TECHN	22134	MJVX1G1	7220-AF7	7220
CAI TECHN	22393	MMJLVVDI	7518-D4UM	7518
CAI TECHN	43157	J61TFQIN1	Tx1	Chromebook Tablet
CAI TECHN	43178	J61TFQIN1	Tx1	Chromebook Tablet
CAI TECHN	43179	J61TFQIN1	Tx1	Chromebook Tablet
CAI TECHN	43181	OWGTFQIN	CBx1-x	CTL CBx1-x CHROMEBOX
CAI TECHN	43182	OWGTFQIN	CBx1-x	CTL CBx1-x CHROMEBOX
CAI TECHN	25227	PF053DG	6885-5TU	E531
CAI TECHN	25235	PF-05289	6885-5TU	E531
CAI TECHN	25232	PF050N4	6885-5TU	E531
CAI TECHN	25240	PF052K0	6885-5TU	E531
CAI TECHN	25237	PF0NH CZ	6885-5TU	E531
CAI TECHN	38383	P206EDDG	81MC	LN 500E 2nd Gen
CAI TECHN	38368	P206EEAG	81MC	LN 500E 2nd Gen
CAI TECHN	38371	P206E1YL	81MC	LN 500E 2nd Gen
CAI TECHN	38376	P206EEB5	81MC	LN 500E 2nd Gen



CAI TECHN 31783	MJ04LUV9 10HY	M700
CAI TECHN 31784	MJ04L5K2 10HY	M700
CAI TECHN 29572	MJ04L5JV 10HY	M700
CAI TECHN 29573	MJ04L5HU 10HY	M700
CAI TECHN 28389	MJ08YFLX	M710s
CAI TECHN 33641	MJ05DC6N 10M7-000	(M710s
CAI TECHN 33659	MJ05DC6E 10M7-000	(M710s
CAI TECHN 33660	MJ05DC68 10M7-000	(M710s
CAI TECHN 33661	MJ05DC6T 10M7-000	(M710s
CAI TECHN 33771	MJ05E0W4 10M7-000	(M710s
CAI TECHN 35066	MJ0617Z7 10M7-000	(M710s
CAI TECHN 35067	MJ0617YP 10M7-000	(M710s
CAI TECHN 35727	MJ06TWAY 10M7-000	(M710s
CAI TECHN 27928	R52F505FFML	TAB 4
CAI TECHN 27927	R52F505EFVJ	TAB 4
CAI TECHN 27931	R52F505EWWT	TAB 4
CAI TECHN 27918	R52F505EWMD	TAB 4
CAI TECHN 27923	R52F505F4DX	TAB 4
CAI TECHN 23712	WB039492 LVO IP U40	U400
CAI TECHN 23704	WB039493 LVO IP U40	U400
CAI TECHN 35821	R90QQZ5Q 20LE-S1ND	X1 YOGA 3RD
CAI TECHN 47581	PF3D4CR1 20UB	X1 YOGA 5th Gen
CAI TECHN 47579	PF3D4PRF 20UB	X1 YOGA 5th Gen
CAI TECHN 47009	PF2FY414 20UB	X1 YOGA 5th Gen
CAI TECHN 47010	PF-1TY4SA 20UC	X1 YOGA Gen 5
CAI TECHN 26944	PK2XYRM 2324-FSO	X230
CAI TECHN 26670	PK2XYX5 2324-FSO	X230
CAI TECHN 26739	PK2XYZ9 2324-FSO	X230
CAI TECHN 26677	PK2XYX7 2324-FSO	X230
CAI TECHN 26963	PK2XYVM 2324-FSO	X230
CAI TECHN 26738	PK2XYV0 2324-FSO	X230
CAI TECHN 25917	PK2XYTP	X230
CAI TECHN 26704	PK2XYVF 2324-FSO	X230
CAI TECHN 26949	PK2XYTR 2324-FSO	X230
CAI TECHN 26668	PK2XYVT 2324-FSO	X230
CAI TECHN 26751	PK2XYZ2 2324-FSO	X230
CAI TECHN 27986	PK2Y8D2 20AM	X230T
CAI TECHN 26213	PK1N5EA 3435-2TU	X230T
CAI TECHN 26223	PK2N1EW 3435-2TU	X230T
CAI TECHN 29437	PC02THTC 20AM-S7H:	X240
CAI TECHN 29443	PC02THXW 20AM-S7H:	X240
CAI TECHN 31336	PC06HGDN 20CL-S4AC	X250
CAI TECHN 31349	PC06HGEC 20CL-S4AC	X250
CAI TECHN 31338	PC06HGEE 20CL-S4AC	X250
CAI TECHN 33634	SPCOLN3C7 20HM-S13:	X270
CAI TECHN 38319	PC16CHDL 20KE	X280
CAI TECHN 38316	PC16CHDR 20KE	X280

CAI TECHN	41545	PC1K0PS9	20Q1	X390
CAI TECHN	41325	PC1K0PX6	20Q1	X390
CAI TECHN	41381	PC1K0PS8	20Q1	X390
CAI TECHN	47328	PC1JZJM3	20Q1	X390
CAI TECHN	19254	AAF9E	7762-58U	X61

**Site/Location: CAI TECHNOLOGY-910 / PARA PRO**

CAI TECHN	47397	MP20EHSD	81MH	14e Chromebook
CAI TECHN	47398	MP20EGZ4	81MH	14e Chromebook
CAI TECHN	47399	MP20EKEV	81MH	14e Chromebook
CAI TECHN	47400	MP20EKF1	81MH	14e Chromebook
CAI TECHN	47401	MP20EHT5	81MH	14e Chromebook
CAI TECHN	47402	MP20EHQL	81MH	14e Chromebook
CAI TECHN	47403	MP20EHKT	81MH	14e Chromebook
CAI TECHN	47404	MP20EHT9	81MH	14e Chromebook
CAI TECHN	47405	MP20EG1V	81MH	14e Chromebook
CAI TECHN	47406	MP20EHSB	81MH	14e Chromebook
CAI TECHN	47407	MP20EG1L	81MH	14e Chromebook
CAI TECHN	47408	MP20EHKV	81MH	14e Chromebook
CAI TECHN	47409	MP20EHRN	81MH	14e Chromebook
CAI TECHN	47410	MP20EHKR	81MH	14e Chromebook
CAI TECHN	47425	MP20EHNH	81MH	14e Chromebook
CAI TECHN	47426	MP20EGJA	81MH	14e Chromebook
CAI TECHN	47427	MP20EHK3	81MH	14e Chromebook
CAI TECHN	47428	MP20EHK5	81MH	14e Chromebook
CAI TECHN	47429	MP20EHL8	81MH	14e Chromebook
CAI TECHN	47430	MP20EHQF	81MH	14e Chromebook
CAI TECHN	47431	MP20EHL4	81MH	14e Chromebook
CAI TECHN	47432	MP20EHXZ	81MH	14e Chromebook
CAI TECHN	47433	MP20EKPG	81MH	14e Chromebook
CAI TECHN	47434	MP20EHJC	81MH	14e Chromebook
CAI TECHN	47435	MP20EGFP	81MH	14e Chromebook
CAI TECHN	47436	MP20EKM7	81MH	14e Chromebook
CAI TECHN	47437	MP20EKPP	81MH	14e Chromebook
CAI TECHN	47438	MP20EGE0	81MH	14e Chromebook
CAI TECHN	47439	MP20EGEF	81MH	14e Chromebook
CAI TECHN	47440	MP20EKM8	81MH	14e Chromebook
CAI TECHN	47441	MP20EGEV	81MH	14e Chromebook
CAI TECHN	47442	MP20EKFZ	81MH	14e Chromebook
CAI TECHN	47443	MP20EHAR	81MH	14e Chromebook
CAI TECHN	47444	MP20EKVZ	81MH	14e Chromebook
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CAI TECHN	47447	MP20EGFF	81MH	14e Chromebook
CAI TECHN	47448	MP20EKMI	81MH	14e Chromebook
CAI TECHN	47449	MP20EGE3	81MH	14e Chromebook
CAI TECHN	47450	MP20EKNJ	81MH	14e Chromebook

CAI TECHN 47451	MP20EKR6 81MH	14e Chromebook
CAI TECHN 47452	MP20EKW4 81MH	14e Chromebook
CAI TECHN 47453	MP20EKPL 81MH	14e Chromebook
CAI TECHN 47454	MP20EGW 81MH	14e Chromebook
CAI TECHN 47455	MP20EKLR 81MH	14e Chromebook
CAI TECHN 47456	MP20EHFN 81MH	14e Chromebook
CAI TECHN 47540	MP20EHW 81MH	14e Chromebook
CAI TECHN 47541	MP20EKEQ 81MH	14e Chromebook
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CAI TECHN 47534	MP20EHSZ 81MH	14e Chromebook
CAI TECHN 47535	MP20EHVS 81MH	14e Chromebook
CAI TECHN 47536	MP20EHON 81MH	14e Chromebook
CAI TECHN 47537	MP20EHOK 81MH	14e Chromebook
CAI TECHN 47538	MP20EG2H 81MH	14e Chromebook
CAI TECHN 47423	MP20EHL 81MH	14e Chromebook
CAI TECHN 47532	MP20EH16 81MH	14e Chromebook
CAI TECHN 47485	MP20EGHL 81MH	14e Chromebook
CAI TECHN 47486	MP20EHZ2 81MH	14e Chromebook
CAI TECHN 47543	MP20EHYX 81MH	14e Chromebook
CAI TECHN 47544	MP20EHYZ 81MH	14e Chromebook
CAI TECHN 47545	MP20EGH4 81MH	14e Chromebook
CAI TECHN 47546	MP20EGK3 81MH	14e Chromebook
CAI TECHN 47547	MP20EGHF 81MH	14e Chromebook
CAI TECHN 47548	MP20EHNC 81MH	14e Chromebook
CAI TECHN 47549	MP20EKEJ 81MH	14e Chromebook
CAI TECHN 47550	MP20EHRV 81MH	14e Chromebook
CAI TECHN 47551	MP20EGHC 81MH	14e Chromebook
CAI TECHN 47552	MP20EH2P 81MH	14e Chromebook
CAI TECHN 47553	MP20EJ15 81MH	14e Chromebook
CAI TECHN 47554	MP20EHYC 81MH	14e Chromebook
CAI TECHN 47556	MP20EKC4 81MH	14e Chromebook
CAI TECHN 47557	MP20EHKY 81MH	14e Chromebook
CAI TECHN 47558	MP20EHMI 81MH	14e Chromebook
CAI TECHN 47559	MP20EG2C 81MH	14e Chromebook
CAI TECHN 47560	MP20EKE9 81MH	14e Chromebook
CAI TECHN 47561	MP20EHTC 81MH	14e Chromebook
CAI TECHN 47458	MP20EKQC 81MH	14e Chromebook
CAI TECHN 47459	MP20EGEN 81MH	14e Chromebook
CAI TECHN 47460	MP20EHGX 81MH	14e Chromebook
CAI TECHN 47461	MP20EKN 81MH	14e Chromebook
CAI TECHN 47463	MP20EKT2 81MH	14e Chromebook
CAI TECHN 47464	MP20EHFN 81MH	14e Chromebook
CAI TECHN 47465	MP20EHFC 81MH	14e Chromebook
CAI TECHN 47466	MP20EKQC 81MH	14e Chromebook
CAI TECHN 47467	MP20EKQ4 81MH	14e Chromebook
CAI TECHN 47468	MP20EHD1 81MH	14e Chromebook
CAI TECHN 47469	MP20EGD1 81MH	14e Chromebook

CAI TECHN\47470	MP20EKN4 81MH	14e Chromebook
CAI TECHN\47471	MP20EKWI 81MH	14e Chromebook
CAI TECHN\47472	MP20EJGQ 81MH	14e Chromebook
CAI TECHN\47473	MP20EKVG 81MH	14e Chromebook
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CAI TECHN\47476	MP20EH21 81MH	14e Chromebook
CAI TECHN\47477	MP20EJ1X 81MH	14e Chromebook
CAI TECHN\47478	MP20EHZ6 81MH	14e Chromebook
CAI TECHN\47479	MP20EHN3 81MH	14e Chromebook
CAI TECHN\47480	MP20EG4C 81MH	14e Chromebook
CAI TECHN\47481	MP20EHX3 81MH	14e Chromebook
CAI TECHN\47482	MP20EG34 81MH	14e Chromebook
CAI TECHN\47483	MP20EHY1 81MH	14e Chromebook
CAI TECHN\47488	MP20EH0C 81MH	14e Chromebook
CAI TECHN\47489	MP20EJ3D 81MH	14e Chromebook
CAI TECHN\47490	MP20EJ1A 81MH	14e Chromebook
CAI TECHN\47491	MP20EJ5R 81MH	14e Chromebook
CAI TECHN\47492	MP20EHQF 81MH	14e Chromebook
CAI TECHN\47493	1MP20EKE 81MH	14e Chromebook
CAI TECHN\47494	MP20EHRC 81MH	14e Chromebook
CAI TECHN\47495	MP20EHET 81MH	14e Chromebook
CAI TECHN\47496	MP20EGLP 81MH	14e Chromebook
CAI TECHN\47497	MP20EG3L 81MH	14e Chromebook
CAI TECHN\47498	MP20EJ59 81MH	14e Chromebook
CAI TECHN\47499	MP20EGK1 81MH	14e Chromebook
CAI TECHN\47500	MP20EG2V 81MH	14e Chromebook
CAI TECHN\47501	MP20EHW 81MH	14e Chromebook
CAI TECHN\47502	MP20EHM 81MH	14e Chromebook
CAI TECHN\47503	MP20EJ63 81MH	14e Chromebook
CAI TECHN\47504	MP20EH0B 81MH	14e Chromebook
CAI TECHN\47505	MP20EJ3Q 81MH	14e Chromebook
CAI TECHN\47506	MP20EJ72 81MH	14e Chromebook
CAI TECHN\47507	MP20EHR2 81MH	14e Chromebook
CAI TECHN\47508	MP20EJ7E 81MH	14e Chromebook
CAI TECHN\47412	MP20EHOP 81MH	14e Chromebook
CAI TECHN\47413	MP20EHPK 81MH	14e Chromebook
CAI TECHN\47414	MP20EHNE 81MH	14e Chromebook
CAI TECHN\47415	MP20EHSL 81MH	14e Chromebook
CAI TECHN\47416	MP20EHNF 81MH	14e Chromebook
CAI TECHN\47417	MP20EHG4 81MH	14e Chromebook
CAI TECHN\47418	MP20EHQ\ 81MH	14e Chromebook
CAI TECHN\47419	MP20EHN\ 81MH	14e Chromebook
CAI TECHN\47420	MP20EHRC 81MH	14e Chromebook
CAI TECHN\47421	MP20EHR0 81MH	14e Chromebook
CAI TECHN\47509	MP20EJ1F 81MH	14e Chromebook
CAI TECHN\47510	MP20EHYH 81MH	14e Chromebook

CAI TECHN\47511	MP20EJ42 81MH	14e Chromebook
CAI TECHN\47512	MP20EH03 81MH	14e Chromebook
CAI TECHN\47513	MP20EJ4G 81MH	14e Chromebook
CAI TECHN\47514	MP20EH2K 81MH	14e Chromebook
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CAI TECHN\47516	MP20EGLT 81MH	14e Chromebook
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CAI TECHN\47526	MP20EGL3 81MH	14e Chromebook
CAI TECHN\47527	MP20EJ2W 81MH	14e Chromebook
CAI TECHN\47528	MP20EJ08 81MH	14e Chromebook
CAI TECHN\47529	MP20EHW 81MH	14e Chromebook
CAI TECHN\47530	MP20EHZX 81MH	14e Chromebook

**Site/Location: CAI TECHNOLOGY-910 / SALVAGE**

CAI TECHN\22524	MJ5133R	0967-B5U	0967
CAI TECHN\22827	MJ858XD	0967-B5U	0967
CAI TECHN\17395	MGC6872	0967-B5U	0967
CAI TECHN\22755	MJ383C6	0967-B5U	0967
CAI TECHN\22482	MJ7372M	0967-B5U	0967
CAI TECHN\22487	MJ7372V	0967-B5U	0967
CAI TECHN\22488	MJ7372K	0967-B5U	0967
CAI TECHN\22508	MJ7362C	0967-B5U	0967
CAI TECHN\22844	MJ858FY	0967-B5U	0967
CAI TECHN\22486	MJ7372P	0967-B5U	0967
CAI TECHN\22512	MJ7361R	0967-B5U	0967
CAI TECHN\22826	MJ858VB	0967-B5U	0967
CAI TECHN\24844	MJ41F6X	0967-B5U	0967
CAI TECHN\25164	MGG3673	0967-B5U	0967
CAI TECHN\24808	MJ41F7V	0967-B5U	0967
CAI TECHN\24985	MGC9993	0967-B5U	0967
CAI TECHN\24981	MGC9062	0967-B5U	0967
CAI TECHN\24986	MGC9899	0967-B5U	0967
CAI TECHN\22518	MJ5133K	0967-B5U	0967
CAI TECHN\22843	MJ858FT	0967-B5U	0967
CAI TECHN\22851	MJ858GP	0967-B5U	0967
CAI TECHN\22480	MJ7372N	0967-B5U	0967
CAI TECHN\22514	MJ7360C	0967-B5U	0967
CAI TECHN\24918	MJ73T74	0967-B5U	0967
CAI TECHN\17411	MGC7062	0967-B5U	0967

CAI TECHN	22493	MJ7372H	0967-B5U	0967
CAI TECHN	22495	MJ7373B	0967-B5U	0967
CAI TECHN	22498	MJ7372B	0967-B5U	0967
CAI TECHN	22513	MJ7362A	0967-B5U	0967
CAI TECHN	22500	MJ7372X	0967-B5U	0967
CAI TECHN	22519	MJ5132W	0967-B5U	0967
CAI TECHN	22839	MJ803H2	0967-B5U	0967
CAI TECHN	22504	MJ7360X	0967-B5U	0967
CAI TECHN	22520	MJ5132Y	0967-B5U	0967
CAI TECHN	22525	MJ5132R	0967-B5U	0967
CAI TECHN	22854	MJ858FR	0967-B5U	0967
CAI TECHN	22861	MJ858GN	0967-B5U	0967
CAI TECHN	25367	MGL3203	0967-B5U	0967
CAI TECHN	22847	MJ858FW	0967-B5U	0967
CAI TECHN	22532	MJ383C7	0967-B5U	0967
CAI TECHN	24471	MJ148A4	0967-B5U	0967
CAI TECHN	24871	MJ41C1T	0967-B5U	0967
CAI TECHN	24941	MJ41C1L	0967-B5U	0967
CAI TECHN	22774	MJ00MGR	0967-B5U	0967
CAI TECHN	24979	MGC8969	0967-B5U	0967
CAI TECHN	25368	MGL3029	0967-B5U	0967
CAI TECHN	22570	MJ383C0	0967-B5U	0967
CAI TECHN	17381	MGG3850	0967-B5U	0967
CAI TECHN	22319	MJ383N4	0967	0967
CAI TECHN	25509	MGK8313	0967-B5U	0967
CAI TECHN	25491	MJ41F9V	0967-B5U	0967
CAI TECHN	24735	MJ41G0K	0967-B5U	0967
CAI TECHN	24866	MJ41C5P	0967-B5U	0967
CAI TECHN	22733	MJ142H5	0967-B5U	0967
CAI TECHN	25169	MGG3829	0967-B5U	0967
CAI TECHN	24834	MJ41E8A	0967-B5U	0967
CAI TECHN	22842	MJ803E7	0967-B5U	0967
CAI TECHN	25401	MGN0978	0967	0967
CAI TECHN	24870	MJ41C56	0967-B5U	0967
CAI TECHN	24868	MJ41C1D	0967-B5U	0967
CAI TECHN	22695	MJ383C8	0967-B5U	0967
CAI TECHN	22697	MJ383N2	0967-B5U	0967
CAI TECHN	22682	MJ147T5	0967-B5U	0967
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CAI TECHN	22684	MJ383H8	0967-B5U	0967
CAI TECHN	22489	MJ7372R	0967-B5U	0967
CAI TECHN	24991	MGC9927	0967-B5U	0967
CAI TECHN	22690	MJ383H1	0967-B5U	0967
CAI TECHN	24783	MJ41G0N	0967-B5U	0967
CAI TECHN	24886	MJ41C2G	0967-B5U	0967
CAI TECHN	25506	MGK8520	0967-B5U	0967
CAI TECHN	25441	MJ06MHA	0967-B5U	0967

CAI TECHN 30499	MJ02JGPP	10AX-S2QK	10AX
CAI TECHN 30298	MJ02JJZE	10AX-S2QK	10AX
CAI TECHN 30610	MJ02JGQ9	10AX-S2QK	10AX
CAI TECHN 30659	MJ02JJVE	10AX-S2QK	10AX
CAI TECHN 30341	MJ02JKOZ	10AX-S2QK	10AX
CAI TECHN 30661	MJ02JGKN	10AX-S2QK	10AX
CAI TECHN 30338	MJ02JJU4	10AX-S2QK	10AX
CAI TECHN 30551	MJ02JGNL	10AX-S2QK	10AX
CAI TECHN 30410	MJ02JJYK	10AX-S2QK	10AX
CAI TECHN 27604	MJ00WQ0i	10B7-S05H	10B7
CAI TECHN 27605	MJ00WQ2i	10B7-S05H	10B7
CAI TECHN 27608	MJ00WQ1i	10B7-S05H	10B7
CAI TECHN 27610	MJ00WQ2	10B7-S05H	10B7
CAI TECHN 27626	MJ00WQ0j	10B7-S05H	10B7
CAI TECHN 27632	MJ00WQ0k	10B7-S05H	10B7
CAI TECHN 27666	MJ00WW2	10B7-S05H	10B7
CAI TECHN 27682	MJ00WQ1i	10B7-S05H	10B7
CAI TECHN 26331	MJ00MHHI	10B7-S07M	10B7
CAI TECHN 27602	MJ00WQ3i	10B7-S05H	10B7
CAI TECHN 27552	MJ00WQ2\	10B7-S05H	10B7
CAI TECHN 27587	MJ00WQ2i	10B7-S05H	10B7
CAI TECHN 27596	MJ00WQ3i	10B7-S05H	10B7
CAI TECHN 27611	MJ00WQ3	10B7-S05H	10B7
CAI TECHN 27642	MJ00WQ0i	10B7-S05H	10B7
CAI TECHN 27643	MJ00WQ0j	10B7-S05H	10B7
CAI TECHN 27501	MJ00WQ2i	10B7-S07M	10B7
CAI TECHN 27585	MJ00WQ3i	10B7-S05H	10B7
CAI TECHN 27586	MJ00WQ2i	10B7-S05H	10B7
CAI TECHN 27609	MJ00WQ4	10B7-S05H	10B7
CAI TECHN 27628	MJ00WQ2j	10B7-S05H	10B7
CAI TECHN 27562	MJ00WQ5j	10B7-S05H	10B7
CAI TECHN 27573	MJ00WQ1i	10B7-S05H	10B7
CAI TECHN 27624	MJ00WQ0j	10B7-S05H	10B7
CAI TECHN 26181	MJ00MHKF	10B7-S07M	10B7
CAI TECHN 26898	MJ00QWK	10B7-S07M	10B7
CAI TECHN 25630	MJ00DH9X	10B7-S07M	10B7
CAI TECHN 25620	MJ00EO4E	10B7-S05H	10B7
CAI TECHN 31122	MJ02Q6PX	10B7-S07M	10B7
CAI TECHN 27639	MJ00WPZ9	10B7-S05H	10B7
CAI TECHN 27603	MJ00WQ4i	10B7-S05H	10B7
CAI TECHN 27614	MJ00WQ3i	10B7-S05H	10B7
CAI TECHN 27616	MJ00WQ0i	10B7-S05H	10B7
CAI TECHN 27619	NJ00WQ4T	10B7-S05H	10B7
CAI TECHN 27636	MJ00WQ0i	10B7-S05H	10B7
CAI TECHN 25612	n/a	10B7-S05H	10B7
CAI TECHN 25718	MJ00E0XR	10B7-S05H	10B7
CAI TECHN 26494	MJ00QNKV	10B7-S07M	10B7

CAI TECHN	27512	MJ00WQ6I	10B7-S05H	10B7
CAI TECHN	26348	MJ00MHF	10B7-S07M	10B7
CAI TECHN	25769	MJ00DZ7B	10B7-S07M	10B7
CAI TECHN	19662	MJFCG59	10B7-S07M	10B7
CAI TECHN	31069	MJ02J746	10B7-S07M	10B7
CAI TECHN	26547	MJ00QNKL	10B7-S07M	10B7
CAI TECHN	26149	MJ00MHH!	10B7-S07M	10B7
CAI TECHN	26068	MJ00MHG`	10B7-S07M	10B7
CAI TECHN	26656	MJ00QNN\	10B7-S07M	10B7
CAI TECHN	30985	MJ02Q6	10B7-S07M	10B7
CAI TECHN	27707	MJ00WPZP	10B7-S05H	10B7
CAI TECHN	27277	MJ00MHG^	10B7-S07M	10B7
CAI TECHN	25410	MGK8474	0967-B5U	10B7
CAI TECHN	25659	MJOOEOYk	10B7-S05H	10B7
CAI TECHN	27542	MJ00WQ4\	10B7-S05H	10B7
CAI TECHN	26391	MJ00QNR2	10B7-S07M	10B7
CAI TECHN	26722	MJ00QNK1	10B7-S07M	10B7
CAI TECHN	26141	MJ00MHH{	10B7-S07M	10B7
CAI TECHN	26395	MJ00QGFP	10B7-S07M	10B7
CAI TECHN	31008	MJ02J74H	10B7-S05H	10B7
CAI TECHN	23721	MJOOVJP2	10B7-S07M	10B7
CAI TECHN	26635	MJ00QNN^	10B7-S07M	10B7
CAI TECHN	31630	LR04LN39	20DA	11e
CAI TECHN	31631	LR04LN3L	20DA	11e
CAI TECHN	31684	LR067N1F	20DA	11e
CAI TECHN	31606	LR04M8ZJ	20DA	11e
CAI TECHN	31705	LR0606VX	20DA	11e
CAI TECHN	31441	LR-03U3UE	20D9-S013	11e
CAI TECHN	29861	LR03L96U	20D9	11e
CAI TECHN	29862	LR03L9GO	20D9	11e
CAI TECHN	29871	LR03L9LF	20D9	11e
CAI TECHN	29873	LR03L9KH	20D9	11e
CAI TECHN	29878	LR03L9GZ	20D9	11e
CAI TECHN	29880	LR03L9KZ	20D9	11e
CAI TECHN	29890	LR03L74H	20D9	11e
CAI TECHN	31621	LR04M8ZR	20DA	11e
CAI TECHN	31599	LR04M90D	20DA	11e
CAI TECHN	31608	LR04M8ZP	20DA	11e
CAI TECHN	31618	LR04LN37	20DA	11e
CAI TECHN	31625	LR04M8ZT	20DA	11e
CAI TECHN	31627	LR04LN3D	20DA	11e
CAI TECHN	33909	LR09GZU6	20GB-001F	11e
CAI TECHN	33920	LR09GZR8	20GB-001F	11e
CAI TECHN	33908	LR09GZSW	20GB-001F	11e
CAI TECHN	33917	LR09GZQN	20GB-001F	11e
CAI TECHN	33919	LR09GTLJ	20GB-001F	11e
CAI TECHN	33905	LR09GZMR	20GB-001F	11e



CAI TECHN	33924	LR09GZR7	20GB-001F	11e
CAI TECHN	33907	LR09GZTL	20GB-001F	11e
CAI TECHN	31600	LR04M8Z5	20DA	11e
CAI TECHN	33906	LR09GZTY	20GB-001F	11e
CAI TECHN	33911	LR09GTJB	20GB-001F	11e
CAI TECHN	33914	LR09GZMG	20GB-001F	11e
CAI TECHN	33915	LR09GZRH	20GB-001F	11e
CAI TECHN	33916	LR09GZRW	20GB-001F	11e
CAI TECHN	33922	LR09GZRB	20GB-001F	11e
CAI TECHN	31604	LR04M900	20DA	11e
CAI TECHN	31611	LR04M8ZX	20DA	11e
CAI TECHN	31612	LR04M8Z0	20DA	11e
CAI TECHN	31619	LR04M8ZZ	20DA	11e
CAI TECHN	31682	LR067MZU	20DA	11e
CAI TECHN	33910	LR09GZU2	20GB-001F	11e
CAI TECHN	33918	LR09GZTR	20GB-001F	11e
CAI TECHN	33912	LR09GTJK	20GB-001F	11e
CAI TECHN	31709	LR0606UY	20DA	11e
CAI TECHN	29859	LR03L78N	20D9	11e
CAI TECHN	29860	LR03L9LH	20D9	11e
CAI TECHN	29874	LR03L77C	20D9	11e
CAI TECHN	29875	LR03L9JW	20D9	11e
CAI TECHN	29876	LR03L763	20D9	11e
CAI TECHN	29877	LR03L9JU	20D9	11e
CAI TECHN	29893	LR03L9JN	20D9	11e
CAI TECHN	31605	LR04M905	20DA	11e
CAI TECHN	33913	LR09GZTT	20GB-001F	11e
CAI TECHN	33921	LR09GZMU	20GB-001F	11e
CAI TECHN	35564	LR-0ACLZJ	20HV-S000	11e
CAI TECHN	31443	LR-03U3UT	20D9-S013	11e
CAI TECHN	29866	LR03L9MI	20D9	11e
CAI TECHN	29869	LR03L78J	20D9	11e
CAI TECHN	29886	LR03L9M5	20D9	11e
CAI TECHN	29892	LR03L9FQ	20D9	11e
CAI TECHN	31610	LR04M90N	20DA	11e
CAI TECHN	29863	LR03L77W	20D9	11e
CAI TECHN	29870	LR03L74R	20D9	11e
CAI TECHN	29881	LR03L9LT	20D9	11e
CAI TECHN	29887	LR03L9KM	20D9	11e
CAI TECHN	31452	LR04AJ87	20D9	11e
CAI TECHN	33074	LR03R492	20D9-S013	11E
CAI TECHN	33923	LR09GZR5	20GB-001F	11e
CAI TECHN	29865	LR03L9KQ	20D9	11e
CAI TECHN	29867	LR03L78L	20D9	11e
CAI TECHN	29868	LR03L9JR	20D9	11e
CAI TECHN	29882	LR03L76J	20D9	11e
CAI TECHN	29884	LR03L9H4	20D9	11e

CAI TECHN	29885	LR03L9ME	20D9	11e
CAI TECHN	29891	LR03L784	20D9	11e
CAI TECHN	29864	LR03L9FE	20D9	11e
CAI TECHN	29872	LR03L9GY	20D9	11e
CAI TECHN	29879	LR03L9FH	20D9	11e
CAI TECHN	29888	LR03676H	20D9	11e
CAI TECHN	29889	LR03L76Z	20D9	11e
CAI TECHN	35257	LR09GTJV	20GB-001F	11e 3rd Gen
CAI TECHN	35260	LR09GTK0	20GB	11e 3rd Gen
CAI TECHN	35276	LR09GTJ3	20GB	11e 3rd Gen
CAI TECHN	35288	LR09GZTN	20GB	11e 3rd Gen
CAI TECHN	35293	LR09GZQ0	20GB	11e 3rd Gen
CAI TECHN	35265	LR09GZPB	20GB	11e 3rd Gen
CAI TECHN	35282	LR09GZSB	20GB	11e 3rd Gen
CAI TECHN	35284	LR09GZUA	20GB	11e 3rd Gen
CAI TECHN	35289	LR09GZNY	20GB	11e 3rd Gen
CAI TECHN	35190	LR09GZRL	20GB-001F	11e 3rd Gen
CAI TECHN	35198	LR09GTKD	20GB-001F	11e 3rd Gen
CAI TECHN	35199	LR09GZN3	20GB-001F	11e 3rd Gen
CAI TECHN	35207	LR09GZNK	20GB-001F	11e 3rd Gen
CAI TECHN	35208	LR09GZTM	20GB-001F	11e 3rd Gen
CAI TECHN	35213	LR09GZN1	20GB-001F	11e 3rd Gen
CAI TECHN	35225	LR09GZQT	20GB-001F	11e 3rd Gen
CAI TECHN	35226	LR09GZU1	20GB-001F	11e 3rd Gen
CAI TECHN	35231	LR09GZTW	20GB-001F	11e 3rd Gen
CAI TECHN	35232	LR09GTHD	20GB-001F	11e 3rd Gen
CAI TECHN	35234	LR09GZQQ	20GB-001F	11e 3rd Gen
CAI TECHN	35241	LR09GZNX	20GB-001F	11e 3rd Gen
CAI TECHN	35249	LR09GTL4	20GB-001F	11e 3rd Gen
CAI TECHN	35250	LR09GZRX	20GB-001F	11e 3rd Gen
CAI TECHN	35251	LR09GZTG	20GB-001F	11e 3rd Gen
CAI TECHN	35256	LR09GTKQ	20GB-001F	11e 3rd Gen
CAI TECHN	35187	LR09GTK5	20GB-001F	11e 3rd Gen
CAI TECHN	35202	LR09GZS2	20GB-001F	11e 3rd Gen
CAI TECHN	35203	LR09GZTE	20GB-001F	11e 3rd Gen
CAI TECHN	35204	LR09GZPA	20GB-001F	11e 3rd Gen
CAI TECHN	35212	LR09GZNS	20GB-001F	11e 3rd Gen
CAI TECHN	35218	LR09DV50	20GB-001F	11e 3rd Gen
CAI TECHN	35220	LR09GZUD	20GB-001F	11e 3rd Gen
CAI TECHN	35221	LR09GZMH	20GB-001F	11e 3rd Gen
CAI TECHN	35227	LR09GZQ4	20GB-001F	11e 3rd Gen
CAI TECHN	35229	LR09GTJR	20GB-001F	11e 3rd Gen
CAI TECHN	35230	LR09GZPW	20GB-001F	11e 3rd Gen
CAI TECHN	35237	LR09GTGK	20GB-001F	11e 3rd Gen
CAI TECHN	35243	LR09GTJN	20GB-001F	11e 3rd Gen
CAI TECHN	35191	LR09GTJA	20GB-001F	11e 3rd Gen
CAI TECHN	35197	LR09GTKM	20GB-001F	11e 3rd Gen

CAI TECHN 35205	LR09DV4X	20GB-001F	11e 3rd Gen
CAI TECHN 35216	LR09DV3S	20GB-001F	11e 3rd Gen
CAI TECHN 35224	LR09GTKV	20GB-001F	11e 3rd Gen
CAI TECHN 35402	LR09EB04	20GB	11e 3rd Gen
CAI TECHN 35403	LR08UGGY	20GB	11e 3rd Gen
CAI TECHN 35384	LR09DV4B	20GB	11e 3rd Gen
CAI TECHN 35387	LR08UGG9	20GB	11e 3rd Gen
CAI TECHN 35393	LR09DV4U	20GB	11e 3rd Gen
CAI TECHN 35395	LR09DV4J	20GB	11e 3rd Gen
CAI TECHN 31821	LR06PLPS	20GB	11e 3rd Gen
CAI TECHN 31828	LR069TC6	20GB	11e 3rd Gen
CAI TECHN 31829	LR069TCQ	20GB	11e 3rd Gen
CAI TECHN 35338	LR09DV3Q	20GB	11e 3rd Gen
CAI TECHN 35345	LR09GZNX	20GB	11e 3rd Gen
CAI TECHN 35353	LR09GZRF	20GB	11e 3rd Gen
CAI TECHN 35354	LR08UGH0	20GB	11e 3rd Gen
CAI TECHN 31651	LR067N0Z	20GB	11e 3rd Gen
CAI TECHN 35112	LR09E9YC	20GB	11e 3rd Gen
CAI TECHN 35119	LR09EAZU	20GB	11e 3rd Gen
CAI TECHN 35121	LR09E9ZK	20GB	11e 3rd Gen
CAI TECHN 35129	LR08BYGJ	20GB	11e 3rd Gen
CAI TECHN 35137	LR09E9XS	20GB	11e 3rd Gen
CAI TECHN 31799	LR06PLP5	20GB	11e 3rd Gen
CAI TECHN 31802	LR06KK3Y	20GB	11e 3rd Gen
CAI TECHN 31808	LR06PLPQ	20GB	11e 3rd Gen
CAI TECHN 31810	LR06PLPG	20GB	11e 3rd Gen
CAI TECHN 31820	LR06DT0E	20GB	11e 3rd Gen
CAI TECHN 31710	LR0606TH	20GB	11e 3rd Gen
CAI TECHN 31632	LR04LN31	20GB	11e 3rd Gen
CAI TECHN 31679	LR0606RD	20GB	11e 3rd Gen
CAI TECHN 31685	LR067MZK	20GB	11e 3rd Gen
CAI TECHN 31686	LR067MZH	20GB	11e 3rd Gen
CAI TECHN 31688	LR0606TX	20GB	11e 3rd Gen
CAI TECHN 31689	LR067N05	20GB	11e 3rd Gen
CAI TECHN 31699	LR0606WG	20GB	11e 3rd Gen
CAI TECHN 31690	LR0606TD	20GB	11e 3rd Gen
CAI TECHN 31692	LR0606RR	20GB	11e 3rd Gen
CAI TECHN 31703	R0606TZ	20GB	11e 3rd Gen
CAI TECHN 31704	LR067N1S	20GB	11e 3rd Gen
CAI TECHN 31848	LR06KK8V	20GB	11e 3rd Gen
CAI TECHN 31683	LR0659L1	20GB	11e 3rd Gen
CAI TECHN 31700	LR0606WJ	20GB	11e 3rd Gen
CAI TECHN 31602	LR04M8ZV	20GB	11e 3rd Gen
CAI TECHN 35297	LR08UGJS	20GB	11e 3rd Gen
CAI TECHN 35298	LR09GZNG	20GB	11e 3rd Gen
CAI TECHN 35299	LR09DV57	20GB	11e 3rd Gen
CAI TECHN 35300	LR08UGK0	20GB	11e 3rd Gen

CAI TECHN 35305	LR08UGHE 20GB	11e 3rd Gen
CAI TECHN 35306	LR09DV4W 20GB	11e 3rd Gen
CAI TECHN 35308	LR09EA0T 20GB	11e 3rd Gen
CAI TECHN 35315	LR09EA1H 20GB	11e 3rd Gen
CAI TECHN 35325	LR09DV4L 20GB	11e 3rd Gen
CAI TECHN 35332	LR09EA19 20GB	11e 3rd Gen
CAI TECHN 31641	LR067N1Y 20GB	11e 3rd Gen
CAI TECHN 31642	LR067MZP 20GB	11e 3rd Gen
CAI TECHN 31643	LR067N14 20GB	11e 3rd Gen
CAI TECHN 31650	LR067N18 20GB	11e 3rd Gen
CAI TECHN 31695	LR067MYZ 20GB	11e 3rd Gen
CAI TECHN 31696	LR067MZE 20GB	11e 3rd Gen
CAI TECHN 31707	LR0606UG 20GB	11e 3rd Gen
CAI TECHN 31708	LR0659HH 20GB	11e 3rd Gen
CAI TECHN 31843	LR06KK8F 20GB	11e 3rd Gen
CAI TECHN 31845	LR06KK7R 20GB	11e 3rd Gen
CAI TECHN 31623	LR04M8ZB 20GB	11e 3rd Gen
CAI TECHN 31677	LR0606V3 20GB	11e 3rd Gen
CAI TECHN 31678	LR067MZ5 20GB	11e 3rd Gen
CAI TECHN 31697	LR067MZF 20GB	11e 3rd Gen
CAI TECHN 31698	LR0606VB 20GB	11e 3rd Gen
CAI TECHN 31609	LR04M8ZG 20GB	11e 3rd Gen
CAI TECHN 31859	LR06KK8T 20GB	11e 3rd Gen
CAI TECHN 35374	LR08UGR4 20GB	11e 3rd Gen
CAI TECHN 35382	LR08UGJ6 20GB	11e 3rd Gen
CAI TECHN 35388	LR09EA0D 20GB	11e 3rd Gen
CAI TECHN 35391	LR08UGHD 20GB	11e 3rd Gen
CAI TECHN 35404	LR08UGHV 20GB	11e 3rd Gen
CAI TECHN 35405	LR09DV4K 20GB	11e 3rd Gen
CAI TECHN 35406	LR09E9ZG 20GB	11e 3rd Gen
CAI TECHN 31842	LR06SPVC 20GB	11e 3rd Gen
CAI TECHN 31817	LR06PLQ3 20GB	11e 3rd Gen
CAI TECHN 31826	LR06PLPJ 20GB	11e 3rd Gen
CAI TECHN 35081	LR09GZQC 20GB	11e 3rd Gen
CAI TECHN 35085	LR09GZR9 20GB	11e 3rd Gen
CAI TECHN 35340	LR09EA0L 20GB	11e 3rd Gen
CAI TECHN 35350	LR09DV45 20GB	11e 3rd Gen
CAI TECHN 35357	LR08UGJ5 20GB	11e 3rd Gen
CAI TECHN 35358	LR09DV47 20GB	11e 3rd Gen
CAI TECHN 35367	LR08UGGQ 20GB	11e 3rd Gen
CAI TECHN 31834	LR06KK5K 20GB	11e 3rd Gen
CAI TECHN 31835	LR06SPU1 20GB	11e 3rd Gen
CAI TECHN 31837	LR06SPUM 20GB	11e 3rd Gen
CAI TECHN 31844	LR06KK83 20GB	11e 3rd Gen
CAI TECHN 31854	LR06KK8Q 20GB	11e 3rd Gen
CAI TECHN 31840	LR06SPV5 20GB	11e 3rd Gen
CAI TECHN 31855	LR06KK76 20GB	11e 3rd Gen

CAI TECHN 31691	LR0606VQ 20GB	11e 3rd Gen
CAI TECHN 31693	LR067N1T 20GB	11e 3rd Gen
CAI TECHN 31614	LRL04M90) 20GB	11e 3rd Gen
CAI TECHN 31622	LR04M8Z3 20GB	11e 3rd Gen
CAI TECHN 35269	LR09GZRP 20GB	11e 3rd Gen
CAI TECHN 35193	LR09GZQD 20GB-001F	11e 3rd Gen
CAI TECHN 35270	LR09GZQH 20GB	11e 3rd Gen
CAI TECHN 35271	LR09GZN4 20GB	11e 3rd Gen
CAI TECHN 35280	LR09GZPZ 20GB	11e 3rd Gen
CAI TECHN 35286	LR09GZMD 20GB	11e 3rd Gen
CAI TECHN 35295	LR09GZTB 20GB	11e 3rd Gen
CAI TECHN 35261	LR09GZT8 20GB	11e 3rd Gen
CAI TECHN 35262	LR09GZPS 20GB	11e 3rd Gen
CAI TECHN 35263	LR09GTJJ 20GB	11e 3rd Gen
CAI TECHN 35268	LR09GTHN 20GB	11e 3rd Gen
CAI TECHN 35277	LR09GZPU 20GB	11e 3rd Gen
CAI TECHN 35278	LR09GZP1 20GB	11e 3rd Gen
CAI TECHN 35279	LR09GZPM 20GB	11e 3rd Gen
CAI TECHN 35285	LR09GZMY 20GB	11e 3rd Gen
CAI TECHN 35287	LR08UGHL 20GB	11e 3rd Gen
CAI TECHN 35294	LR09GZP6 20GB	11e 3rd Gen
CAI TECHN 35194	LR09GZPY 20GB-001F	11e 3rd Gen
CAI TECHN 35195	LR09GZQZ 20GB-001F	11e 3rd Gen
CAI TECHN 35209	LR09GTJS 20GB-001F	11e 3rd Gen
CAI TECHN 35211	LR09DV3M 20GB-001F	11e 3rd Gen
CAI TECHN 35219	LR09GTKU 20GB-001F	11e 3rd Gen
CAI TECHN 35228	LR09GZP2 20GB-001F	11e 3rd Gen
CAI TECHN 35245	LR09GZND 20GB-001F	11e 3rd Gen
CAI TECHN 35246	LR09GZQ5 20GB-001F	11e 3rd Gen
CAI TECHN 35254	LR09GTJD 20GB-001F	11e 3rd Gen
CAI TECHN 35255	LR09GTJC 20GB-001F	11e 3rd Gen
CAI TECHN 35244	LR09GTJQ 20GB-001F	11e 3rd Gen
CAI TECHN 35247	LR09GTHY 20GB-001F	11e 3rd Gen
CAI TECHN 35252	LR09GZN5 20GB-001F	11e 3rd Gen
CAI TECHN 35253	LR09GZQM 20GB-001F	11e 3rd Gen
CAI TECHN 35186	LR09GZQW 20GB-001F	11e 3rd Gen
CAI TECHN 35192	LR09GZQ3 20GB-001F	11e 3rd Gen
CAI TECHN 35201	LR09GTKY 20GB-001F	11e 3rd Gen
CAI TECHN 35210	LR09DV52 20GB-001F	11e 3rd Gen
CAI TECHN 35217	LR09GTHC 20GB-001F	11e 3rd Gen
CAI TECHN 35235	LR09GZNA 20GB-001F	11e 3rd Gen
CAI TECHN 35236	LR09GZMT 20GB-001F	11e 3rd Gen
CAI TECHN 35238	LR09GZPV 20GB-001F	11e 3rd Gen
CAI TECHN 35264	LR09GZNU 20GB	11e 3rd Gen
CAI TECHN 35266	LR09GTJW 20GB	11e 3rd Gen
CAI TECHN 35267	LR09GZS9 20GB	11e 3rd Gen
CAI TECHN 35272	LR09GZQE 20GB	11e 3rd Gen

CAI TECHN 35274	LR09GZUE	20GB	11e 3rd Gen
CAI TECHN 35275	LR09GZU7	20GB	11e 3rd Gen
CAI TECHN 35281	LR09GZNL	20GB	11e 3rd Gen
CAI TECHN 35283	LR09GTL3	20GB	11e 3rd Gen
CAI TECHN 35290	LR09GZS4	20GB	11e 3rd Gen
CAI TECHN 35291	LR09GZRD	20GB	11e 3rd Gen
CAI TECHN 35292	LR09GZU8	20GB	11e 3rd Gen
CAI TECHN 35189	LR09GZP8	20GB-001F	11e 3rd Gen
CAI TECHN 35188	LR09GTJZ	20GB-001F	11e 3rd Gen
CAI TECHN 35196	LR09GTLE	20GB-001F	11e 3rd Gen
CAI TECHN 35200	LR09GTG9	20GB-001F	11e 3rd Gen
CAI TECHN 35206	LR09GZQK	20GB-001F	11e 3rd Gen
CAI TECHN 35214	LR09GZNR	20GB-001F	11e 3rd Gen
CAI TECHN 35215	LR09GZQ2	20GB-001F	11e 3rd Gen
CAI TECHN 35223	LR09GZMS	20GB-001F	11e 3rd Gen
CAI TECHN 35233	LR09GZU0	20GB-001F	11e 3rd Gen
CAI TECHN 35239	LR09GZNV	20GB-001F	11e 3rd Gen
CAI TECHN 35240	LR09GTK4	20GB-001F	11e 3rd Gen
CAI TECHN 35242	LR09GZPP	20GB-001F	11e 3rd Gen
CAI TECHN 35248	LR09GZP5	20GB-001F	11e 3rd Gen
CAI TECHN 35258	LR09GZTD	20GB-001F	11e 3rd Gen
CAI TECHN 35273	LR09GZQA	20GB	11e 3rd Gen
CAI TECHN 35372	LR09GZPG	20GB	11e 3rd Gen
CAI TECHN 35373	LR09DV3G	20GB	11e 3rd Gen
CAI TECHN 35379	LR09DV44	20GB	11e 3rd Gen
CAI TECHN 35381	LR08UGET	20GB	11e 3rd Gen
CAI TECHN 35383	LR08UGTG	20GB	11e 3rd Gen
CAI TECHN 35390	LR09E9Y9	20GB	11e 3rd Gen
CAI TECHN 35396	LR09E9ZS	20GB	11e 3rd Gen
CAI TECHN 35398	LR09DV3N	20GB	11e 3rd Gen
CAI TECHN 35399	LR08UGG0	20GB	11e 3rd Gen
CAI TECHN 35375	LR09DV40	20GB	11e 3rd Gen
CAI TECHN 35376	LR08UGQ8	20GB	11e 3rd Gen
CAI TECHN 35386	LR09GZP7	20GB	11e 3rd Gen
CAI TECHN 35392	LR08UGTN	20GB	11e 3rd Gen
CAI TECHN 35400	LR09EA1L	20GB	11e 3rd Gen
CAI TECHN 31830	LR06SPWV	20GB	11e 3rd Gen
CAI TECHN 31831	LR06SPV0	20GB	11e 3rd Gen
CAI TECHN 31832	LR06KK54	20GB	11e 3rd Gen
CAI TECHN 31839	LR06SPT6	20GB	11e 3rd Gen
CAI TECHN 31841	LR06KK5E	20GB	11e 3rd Gen
CAI TECHN 31847	LR06SPYP	20GB	11e 3rd Gen
CAI TECHN 35359	LR08UGJV	20GB	11e 3rd Gen
CAI TECHN 35360	LR09DV4M	20GB	11e 3rd Gen
CAI TECHN 35365	LR08UGFK	20GB	11e 3rd Gen
CAI TECHN 35366	LR08UGGX	20GB	11e 3rd Gen
CAI TECHN 31680	LR067MZL	20GB	11e 3rd Gen

CAI TECHN 31687	LR0606UD 20GB	11e 3rd Gen
CAI TECHN 35084	LR09GZU5 20GB	11e 3rd Gen
CAI TECHN 31706	LR0606PG 20GB	11e 3rd Gen
CAI TECHN 31711	LR0606VT 20GB	11e 3rd Gen
CAI TECHN 31824	LR06PLQ0 20GB	11e 3rd Gen
CAI TECHN 31814	LR06DT00 20GB	11e 3rd Gen
CAI TECHN 31794	LR06PLQW 20GB	11e 3rd Gen
CAI TECHN 31815	LR06PLQK 20GB	11e 3rd Gen
CAI TECHN 35080	LR09GZSM 20GB	11e 3rd Gen
CAI TECHN 35083	LR09GZRJ 20GB	11e 3rd Gen
CAI TECHN 31702	LR0606RJ 20GB	11e 3rd Gen
CAI TECHN 31712	LR0606WF 20GB	11e 3rd Gen
CAI TECHN 31701	LR0659KD 20GB	11e 3rd Gen
CAI TECHN 31823	LR06PLPJ 20GB	11e 3rd Gen
CAI TECHN 35076	LR09GZQJ 20GB	11e 3rd Gen
CAI TECHN 35380	LR09GZNF 20GB	11e 3rd Gen
CAI TECHN 35389	LR09E9JH 20GB	11e 3rd Gen
CAI TECHN 35397	LR09EA15 20GB	11e 3rd Gen
CAI TECHN 35407	LR08UGSY 20GB	11e 3rd Gen
CAI TECHN 31836	LR06KK8B 20GB	11e 3rd Gen
CAI TECHN 31846	LR06KK7L 20GB	11e 3rd Gen
CAI TECHN 31851	LR06SPW5 20GB	11e 3rd Gen
CAI TECHN 31852	LR06KK6B 20GB	11e 3rd Gen
CAI TECHN 31853	LR06KK8X 20GB	11e 3rd Gen
CAI TECHN 31805	LR06PLQ1 20GB	11e 3rd Gen
CAI TECHN 31812	LR06PLQC 20GB	11e 3rd Gen
CAI TECHN 35363	LR09GZTK 20GB	11e 3rd Gen
CAI TECHN 35369	LR08UGEU 20GB	11e 3rd Gen
CAI TECHN 35377	LR08UGHJ 20GB	11e 3rd Gen
CAI TECHN 35378	LR09DV4Y 20GB	11e 3rd Gen
CAI TECHN 35385	LR08UGG3 20GB	11e 3rd Gen
CAI TECHN 35394	LR08UGTU 20GB	11e 3rd Gen
CAI TECHN 35401	LR09E9XM 20GB	11e 3rd Gen
CAI TECHN 31833	LR06KK93 20GB	11e 3rd Gen
CAI TECHN 31838	LR06KK57 20GB	11e 3rd Gen
CAI TECHN 31849	LR06KK50 20GB	11e 3rd Gen
CAI TECHN 31850	LR06KK65 20GB	11e 3rd Gen
CAI TECHN 31856	LR06SPYQ 20GB	11e 3rd Gen
CAI TECHN 31857	LR06KK81 20GB	11e 3rd Gen
CAI TECHN 31858	LR06KK8S 20GB	11e 3rd Gen
CAI TECHN 35362	LR08UGJX 20GB	11e 3rd Gen
CAI TECHN 35310	LR09EAZ9 20GB	11e 3rd Gen
CAI TECHN 35317	LR09DV4H 20GB	11e 3rd Gen
CAI TECHN 35318	LR09DV49 20GB	11e 3rd Gen
CAI TECHN 35319	LR09DV3W 20GB	11e 3rd Gen
CAI TECHN 35321	LR09EA0Y 20GB	11e 3rd Gen
CAI TECHN 35327	LR08UGGA 20GB	11e 3rd Gen

CAI TECHN	35329	LR08UGRA	20GB	11e 3rd Gen
CAI TECHN	31647	LR067N13	20GB	11e 3rd Gen
CAI TECHN	31648	LR067N01	20GB	11e 3rd Gen
CAI TECHN	31654	LR067MZR	20GB	11e 3rd Gen
CAI TECHN	31655	LR067N23	20GB	11e 3rd Gen
CAI TECHN	31662	LR0673LU	20GB	11e 3rd Gen
CAI TECHN	31670	LR067N21	20GB	11e 3rd Gen
CAI TECHN	35115	LR09E9X8	20GB	11e 3rd Gen
CAI TECHN	35117	LR09EAYY	20GB	11e 3rd Gen
CAI TECHN	35126	LR09EAZC	20GB	11e 3rd Gen
CAI TECHN	35134	LR09EB3V	20GB	11e 3rd Gen
CAI TECHN	35139	LR09EAR2	20GB	11e 3rd Gen
CAI TECHN	31795	LR06PLPP	20GB	11e 3rd Gen
CAI TECHN	31798	LR06PLQL	20GB	11e 3rd Gen
CAI TECHN	31804	LR06PLQD	20GB	11e 3rd Gen
CAI TECHN	31813	LR06PLR0	20GB	11e 3rd Gen
CAI TECHN	35334	LR09GZNP	20GB	11e 3rd Gen
CAI TECHN	35342	LR09GZQF	20GB	11e 3rd Gen
CAI TECHN	35343	LR09GZQ1	20GB	11e 3rd Gen
CAI TECHN	35348	LR09GZU3	20GB	11e 3rd Gen
CAI TECHN	35349	LR08UGLL	20GB	11e 3rd Gen
CAI TECHN	35351	LR09GZNW	20GB	11e 3rd Gen
CAI TECHN	35301	LR08UGS9	20GB	11e 3rd Gen
CAI TECHN	35302	LR09EA0B	20GB	11e 3rd Gen
CAI TECHN	35326	LR09DV3T	20GB	11e 3rd Gen
CAI TECHN	31646	LR067N0X	20GB	11e 3rd Gen
CAI TECHN	31653	LR067N00	20GB	11e 3rd Gen
CAI TECHN	31672	LR0673LP	20GB	11e 3rd Gen
CAI TECHN	31673	LR0673MB	20GB	11e 3rd Gen
CAI TECHN	35116	LR08BYH5	20GB	11e 3rd Gen
CAI TECHN	35124	LR09EASZ	20GB	11e 3rd Gen
CAI TECHN	35132	LR09EB05	20GB	11e 3rd Gen
CAI TECHN	35141	LR08UGGF	20GB	11e 3rd Gen
CAI TECHN	35142	LR09E9ZY	20GB	11e 3rd Gen
CAI TECHN	35133	LR09GZR2	20GB	11e 3rd Gen
CAI TECHN	35140	LR09EAZD	20GB	11e 3rd Gen
CAI TECHN	31796	LR06PLPE	20GB	11e 3rd Gen
CAI TECHN	31797	LR06PLQZ	20GB	11e 3rd Gen
CAI TECHN	31803	LR06PLR4	20GB	11e 3rd Gen
CAI TECHN	31806	LR06PLQX	20GB	11e 3rd Gen
CAI TECHN	31816	LR06PLQB	20GB	11e 3rd Gen
CAI TECHN	31822	LR06PLPD	20GB	11e 3rd Gen
CAI TECHN	31825	LR06PLR1	20GB	11e 3rd Gen
CAI TECHN	31827	LR06PLQA	20GB	11e 3rd Gen
CAI TECHN	35082	LR09GZPD	20GB	11e 3rd Gen
CAI TECHN	35341	LR08UGQT	20GB	11e 3rd Gen
CAI TECHN	35356	LR09DV3Z	20GB	11e 3rd Gen



CAI TECHN 35368	LR09GZNT 20GB	11e 3rd Gen
CAI TECHN 31800	LR06PLR3 20GB	11e 3rd Gen
CAI TECHN 31807	LR06PLPN 20GB	11e 3rd Gen
CAI TECHN 31811	LR069TCV 20GB	11e 3rd Gen
CAI TECHN 31818	LR06PLPM 20GB	11e 3rd Gen
CAI TECHN 35079	LR09GZU4 20GB	11e 3rd Gen
CAI TECHN 35336	LR09EA0Z 20GB	11e 3rd Gen
CAI TECHN 35339	LR08UGJY 20GB	11e 3rd Gen
CAI TECHN 35352	LR09DV41 20GB	11e 3rd Gen
CAI TECHN 35364	LR08UGHG 20GB	11e 3rd Gen
CAI TECHN 35138	LR09EAZQ 20GB	11e 3rd Gen
CAI TECHN 35144	LR09EB06 20GB	11e 3rd Gen
CAI TECHN 35146	LR09E9Y0 20GB	11e 3rd Gen
CAI TECHN 31809	LR06PLQJ 20GB	11e 3rd Gen
CAI TECHN 31819	LR06DT07 20GB	11e 3rd Gen
CAI TECHN 35077	LR08UGH3 20GB	11e 3rd Gen
CAI TECHN 35335	LR09GZMV 20GB	11e 3rd Gen
CAI TECHN 35337	LR09GZPX 20GB	11e 3rd Gen
CAI TECHN 35344	LR09E9ZQ 20GB	11e 3rd Gen
CAI TECHN 35346	LR09DV3P 20GB	11e 3rd Gen
CAI TECHN 35347	LR09GZMK 20GB	11e 3rd Gen
CAI TECHN 35355	LR09EB03 20GB	11e 3rd Gen
CAI TECHN 35361	LR09DV4S 20GB	11e 3rd Gen
CAI TECHN 31801	LR06DSZ4 20GB	11e 3rd Gen
CAI TECHN 31664	LR067MZ8 20GB	11e 3rd Gen
CAI TECHN 31665	LR067MZ0 20GB	11e 3rd Gen
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CAI TECHN 35123	LR09GZP3 20GB	11e 3rd Gen
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CAI TECHN 35113	LR09E9XU 20GB	11e 3rd Gen
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CAI TECHN 35127	LR09EAQB 20GB	11e 3rd Gen
CAI TECHN 35130	LR09GZTA 20GB	11e 3rd Gen
CAI TECHN 35143	LR09EA1C 20GB	11e 3rd Gen
CAI TECHN 35145	LR09EAZJ 20GB	11e 3rd Gen
CAI TECHN 35147	LR09EAZ0 20GB	11e 3rd Gen
CAI TECHN 31667	LR067N1H 20GB	11e 3rd Gen
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CAI TECHN 31675	LR067N1J 20GB	11e 3rd Gen
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CAI TECHN 35122	LR09EAZ7 20GB	11e 3rd Gen
CAI TECHN 35128	LR09EAZG 20GB	11e 3rd Gen
CAI TECHN 35135	LR08UGJ2 20GB	11e 3rd Gen
CAI TECHN 35136	LR09EA0X 20GB	11e 3rd Gen
CAI TECHN 35314	LR09DV53 20GB	11e 3rd Gen

CAI TECHN 35316	LR09EAQH 20GB	11e 3rd Gen
CAI TECHN 35322	LR09DV4T 20GB	11e 3rd Gen
CAI TECHN 35303	LR09DV46 20GB	11e 3rd Gen
CAI TECHN 35309	LR09E9YT 20GB	11e 3rd Gen
CAI TECHN 35307	LR09DV4E 20GB	11e 3rd Gen
CAI TECHN 35313	LR09EAZN 20GB	11e 3rd Gen
CAI TECHN 35324	LR09GZT1 20GB	11e 3rd Gen
CAI TECHN 35330	LR09GZPN 20GB	11e 3rd Gen
CAI TECHN 31644	LR067N03 20GB	11e 3rd Gen
CAI TECHN 31649	LR067N1E 20GB	11e 3rd Gen
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CAI TECHN 31668	LR067N0J 20GB	11e 3rd Gen
CAI TECHN 31674	LR067N0B 20GB	11e 3rd Gen
CAI TECHN 35078	LR08UGGT 20GB	11e 3rd Gen
CAI TECHN 31694	LR0606S8 20GB	11e 3rd Gen
CAI TECHN 35304	LR08UGSQ 20GB	11e 3rd Gen
CAI TECHN 35311	LR08UGFZ 20GB	11e 3rd Gen
CAI TECHN 35312	LR08UGGR 20GB	11e 3rd Gen
CAI TECHN 35320	LR09EAZB 20GB	11e 3rd Gen
CAI TECHN 35328	LR09GTKB 20GB	11e 3rd Gen
CAI TECHN 31640	LR067N1D 20GB	11e 3rd Gen
CAI TECHN 31645	LR067N0R 20GB	11e 3rd Gen
CAI TECHN 31656	LR067N26 20GB	11e 3rd Gen
CAI TECHN 31663	LR067MYT 20GB	11e 3rd Gen
CAI TECHN 35323	LR09EAZR 20GB	11e 3rd Gen
CAI TECHN 35331	LR09DV3J 20GB	11e 3rd Gen
CAI TECHN 31652	LR067N25 20GB	11e 3rd Gen
CAI TECHN 31657	LR067N29 20GB	11e 3rd Gen
CAI TECHN 31658	LR067MZZ 20GB	11e 3rd Gen
CAI TECHN 31659	LR067N1N 20GB	11e 3rd Gen
CAI TECHN 31660	LR067N15 20GB	11e 3rd Gen
CAI TECHN 31661	LR067MZN 20GB	11e 3rd Gen
CAI TECHN 35428	SLR0AF7TB 20HV	11e 4th Gen
CAI TECHN 35435	SLR0AEBUJ 20HV	11e 4th Gen
CAI TECHN 35443	SLR0AEBVV 20HV	11e 4th Gen
CAI TECHN 35444	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35450	SLR0ACLYA 20HV	11e 4th Gen
CAI TECHN 35459	SLR0AFAAV 20HV	11e 4th Gen
CAI TECHN 35460	SLR0AF7FA 20HV	11e 4th Gen
CAI TECHN 35461	SLR0AEBVT 20HV	11e 4th Gen
CAI TECHN 35469	SLR0ACLYT 20HV	11e 4th Gen
CAI TECHN 35479	SLR0ACLZ7 20HV	11e 4th Gen
CAI TECHN 35480	SLR0AEBTT 20HV	11e 4th Gen
CAI TECHN 35489	SLR0AF7UJ 20HV	11e 4th Gen
CAI TECHN 35499	SLR0AFGJ7 20HV	11e 4th Gen
CAI TECHN 35500	SLR0AF7F4 20HV	11e 4th Gen
CAI TECHN 35502	SLR0AEBVF 20HV	11e 4th Gen

CAI TECHN 35507	SLR0ACLYY 20HV	11e 4th Gen
CAI TECHN 35509	SLR0ACLZ0 20HV	11e 4th Gen
CAI TECHN 35515	SLR0AEBW 20HV	11e 4th Gen
CAI TECHN 35524	SLR0ACLZQ 20HV	11e 4th Gen
CAI TECHN 35535	SLR0AF7SV 20HV	11e 4th Gen
CAI TECHN 35541	SLR0AEBU9 20HV	11e 4th Gen
CAI TECHN 35544	SLR0AEBW 20HV	11e 4th Gen
CAI TECHN 35550	SLR0ACLZT 20HV	11e 4th Gen
CAI TECHN 35551	SLR0ACLY4 20HV	11e 4th Gen
CAI TECHN 35552	SLR0ACLYH 20HV	11e 4th Gen
CAI TECHN 35558	SLR0AF7G8 20HV	11e 4th Gen
CAI TECHN 35560	SLR0AF7E6 20HV	11e 4th Gen
CAI TECHN 35561	SLR0AF7GF 20HV	11e 4th Gen
CAI TECHN 35569	SLR0ACLZV 20HV	11e 4th Gen
CAI TECHN 35570	SLR0AF7UC 20HV	11e 4th Gen
CAI TECHN 35578	SLR0ACLXY 20HV	11e 4th Gen
CAI TECHN 35580	SLR0AF7T7 20HV	11e 4th Gen
CAI TECHN 35586	SLR0AEBVF 20HV	11e 4th Gen
CAI TECHN 35593	SLR0AF7SK 20HV	11e 4th Gen
CAI TECHN 35594	SLR0AF7HE 20HV	11e 4th Gen
CAI TECHN 35602	SLR0AFAB2 20HV	11e 4th Gen
CAI TECHN 35603	SLR0AFAAV 20HV	11e 4th Gen
CAI TECHN 35604	SLR0AFAAF 20HV	11e 4th Gen
CAI TECHN 35611	SLR0AFAB5 20HV	11e 4th Gen
CAI TECHN 35614	SLR0AF7UC 20HV	11e 4th Gen
CAI TECHN 35629	SLR0AEBUJ 20HV	11e 4th Gen
CAI TECHN 35637	SLR0AFGLX 20HV	11e 4th Gen
CAI TECHN 35647	SLR0AEBVF 20HV	11e 4th Gen
CAI TECHN 35648	SLR0ACM0. 20HV	11e 4th Gen
CAI TECHN 35474	SLR0AEBT4 20HV	11e 4th Gen
CAI TECHN 35475	SLR0AF7GX 20HV	11e 4th Gen
CAI TECHN 35484	SLR0ACLZE 20HV	11e 4th Gen
CAI TECHN 35491	SLR0ACLZ1 20HV	11e 4th Gen
CAI TECHN 35492	SLR0ACLY8 20HV	11e 4th Gen
CAI TECHN 35497	SLR0ACLYC 20HV	11e 4th Gen
CAI TECHN 35498	SLR0AF7TM 20HV	11e 4th Gen
CAI TECHN 35510	SLR0ACLX2 20HV	11e 4th Gen
CAI TECHN 35523	SLR0AF7US 20HV	11e 4th Gen
CAI TECHN 35526	SLR0ACLYP 20HV	11e 4th Gen
CAI TECHN 35532	SLR0ACLZV 20HV	11e 4th Gen
CAI TECHN 35553	SLR0AEBUJ 20HV	11e 4th Gen
CAI TECHN 35585	SLR0ACLXD 20HV	11e 4th Gen
CAI TECHN 35587	SLR0AEBT5 20HV	11e 4th Gen
CAI TECHN 35588	SLR0ACLZ6 20HV	11e 4th Gen
CAI TECHN 35595	SLR0ACLY9 20HV	11e 4th Gen
CAI TECHN 35605	SLR0ACLX3 20HV	11e 4th Gen
CAI TECHN 35610	SLR0ACLXP 20HV	11e 4th Gen

CAI TECHN 35613	SLR0AF7UL 20HV	11e 4th Gen
CAI TECHN 35621	SLR0AF7SX 20HV	11e 4th Gen
CAI TECHN 35623	SLR0AEBW 20HV	11e 4th Gen
CAI TECHN 35628	SLR0AF7V6 20HV	11e 4th Gen
CAI TECHN 35631	SLR0AEBV\ 20HV	11e 4th Gen
CAI TECHN 35636	SLR0AFAAT 20HV	11e 4th Gen
CAI TECHN 35638	SLR0AF7V2 20HV	11e 4th Gen
CAI TECHN 35639	SLR0AEBVX 20HV	11e 4th Gen
CAI TECHN 35431	SLR0AF7TR 20HV	11e 4th Gen
CAI TECHN 35432	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35438	SLR09X3AP 20HV	11e 4th Gen
CAI TECHN 35439	SLR0AEBUL 20HV	11e 4th Gen
CAI TECHN 35447	SLR0ACLZZ 20HV	11e 4th Gen
CAI TECHN 35449	SLR0AEBU\ 20HV	11e 4th Gen
CAI TECHN 35457	SLR0AF7VE 20HV	11e 4th Gen
CAI TECHN 35466	SLR0AEBW 20HV	11e 4th Gen
CAI TECHN 35467	SLR0ACLZF 20HV	11e 4th Gen
CAI TECHN 35433	SLR0ACLZ5 20HV	11e 4th Gen
CAI TECHN 35441	SLR0AEBU5 20HV	11e 4th Gen
CAI TECHN 35455	SLR0ACLZC 20HV	11e 4th Gen
CAI TECHN 35456	SLR0AFAB1 20HV	11e 4th Gen
CAI TECHN 35465	SLR0ACLZ9 20HV	11e 4th Gen
CAI TECHN 35482	SLR0AF7ST 20HV	11e 4th Gen
CAI TECHN 35490	SLR0AFAAY 20HV	11e 4th Gen
CAI TECHN 38034	R9-0QX6J 20LQ	11e 4th Gen
CAI TECHN 35715	LR-0ATBB2 20HV	11e 4th Gen
CAI TECHN 35702	LR-0ATBAF 20HV	11e 4th Gen
CAI TECHN 35169	LR09RXNV 20HV	11e 4th Gen
CAI TECHN 35171	LR09RXPE 20HV	11e 4th Gen
CAI TECHN 35177	LR09RXQN 20HV	11e 4th Gen
CAI TECHN 35151	LR09RLQE 20HV	11e 4th Gen
CAI TECHN 35157	LR09RXPC 20HV	11e 4th Gen
CAI TECHN 35165	LR09RLTA 20HV	11e 4th Gen
CAI TECHN 35711	LR-0ARRDL 20HV	11e 4th Gen
CAI TECHN 35705	LR-0ATAX2 20HV	11e 4th Gen
CAI TECHN 35720	LR-0ATBBG 20HV	11e 4th Gen
CAI TECHN 35530	SLR0AF7SJ 20HV	11e 4th Gen
CAI TECHN 35537	SLR0ACLZ8 20HV	11e 4th Gen
CAI TECHN 35539	SLR0AEBW 20HV	11e 4th Gen
CAI TECHN 35540	SLR0AEBU\ 20HV	11e 4th Gen
CAI TECHN 35430	SLR0ACTXF 20HV	11e 4th Gen
CAI TECHN 35440	SLR0ACLX4 20HV	11e 4th Gen
CAI TECHN 35446	SLR0AEBVK 20HV	11e 4th Gen
CAI TECHN 35448	SLR0ACLJU 20HV	11e 4th Gen
CAI TECHN 35458	SLR0AFGLZ 20HV	11e 4th Gen
CAI TECHN 35463	SLR0AF7FH 20HV	11e 4th Gen
CAI TECHN 35472	SLR0AFAB0 20HV	11e 4th Gen

CAI TECHN 35473	SLR0AF7SM 20HV	11e 4th Gen
CAI TECHN 35481	SLR0AEBVE 20HV	11e 4th Gen
CAI TECHN 35483	SLR0AF7UJ 20HV	11e 4th Gen
CAI TECHN 35508	SLR0AF7UF 20HV	11e 4th Gen
CAI TECHN 35516	SLR0AF7FD 20HV	11e 4th Gen
CAI TECHN 35517	SLR0ACLXX 20HV	11e 4th Gen
CAI TECHN 35518	SLR0AF7T5 20HV	11e 4th Gen
CAI TECHN 35525	SLR0AEBT9 20HV	11e 4th Gen
CAI TECHN 35527	SLR0AF7EP 20HV	11e 4th Gen
CAI TECHN 35533	SLR0AFAB6 20HV	11e 4th Gen
CAI TECHN 35534	SLR0AF7EV 20HV	11e 4th Gen
CAI TECHN 35542	SLR0AEBUL 20HV	11e 4th Gen
CAI TECHN 35543	SLR0AEBVA 20HV	11e 4th Gen
CAI TECHN 35559	SLR0AF7FC 20HV	11e 4th Gen
CAI TECHN 35567	SLR0ACM0  20HV	11e 4th Gen
CAI TECHN 35429	SLR0AEBVY 20HV	11e 4th Gen
CAI TECHN 35434	SLR0ACLYS 20HV	11e 4th Gen
CAI TECHN 35437	SLR0AEBTB 20HV	11e 4th Gen
CAI TECHN 35445	SLR0ACLX1 20HV	11e 4th Gen
CAI TECHN 35451	SLR0ACLX8 20HV	11e 4th Gen
CAI TECHN 35470	SLR0AEBT8 20HV	11e 4th Gen
CAI TECHN 35476	SLR0AF7TH 20HV	11e 4th Gen
CAI TECHN 35477	LROAF7EZ 20HV	11e 4th Gen
CAI TECHN 35478	SLR0AEBVJ 20HV	11e 4th Gen
CAI TECHN 35485	SLR0AF7SR 20HV	11e 4th Gen
CAI TECHN 35487	SLR0AF7T2 20HV	11e 4th Gen
CAI TECHN 35488	SLR0ACLX1 20HV	11e 4th Gen
CAI TECHN 35513	SLR0ACLZL 20HV	11e 4th Gen
CAI TECHN 35520	SLR0AF7TJ 20HV	11e 4th Gen
CAI TECHN 35521	SLR0AFAAN 20HV	11e 4th Gen
CAI TECHN 35522	SLR0AF7T4 20HV	11e 4th Gen
CAI TECHN 35519	SLR0AFAAC 20HV	11e 4th Gen
CAI TECHN 35529	SLR0AF7VX 20HV	11e 4th Gen
CAI TECHN 35549	SLR0ACLXK 20HV	11e 4th Gen
CAI TECHN 35555	SLR0ACLXD 20HV	11e 4th Gen
CAI TECHN 35556	SLR0AF7UF 20HV	11e 4th Gen
CAI TECHN 35562	SLR0ACLXK 20HV	11e 4th Gen
CAI TECHN 35565	SLR0ACLXZ 20HV	11e 4th Gen
CAI TECHN 35574	SLR0AF7T1 20HV	11e 4th Gen
CAI TECHN 35583	SLR0AF7EV 20HV	11e 4th Gen
CAI TECHN 35589	SLR0AFAAN 20HV	11e 4th Gen
CAI TECHN 35590	SLR0AF7UC 20HV	11e 4th Gen
CAI TECHN 35592	SLR0ACM0  20HV	11e 4th Gen
CAI TECHN 35599	SLR0AF7TF 20HV	11e 4th Gen
CAI TECHN 35601	SLR0AF7SH 20HV	11e 4th Gen
CAI TECHN 35615	SLR0AF7SQ 20HV	11e 4th Gen
CAI TECHN 35616	SLR0AFAB3 20HV	11e 4th Gen

CAI TECHN 35617	SLR0AFAAL 20HV	11e 4th Gen
CAI TECHN 35634	SLR0AEBTC 20HV	11e 4th Gen
CAI TECHN 35635	SLR0AEBT6 20HV	11e 4th Gen
CAI TECHN 35495	SLR0AF7U2 20HV	11e 4th Gen
CAI TECHN 35496	SLR0AF7GV 20HV	11e 4th Gen
CAI TECHN 35503	SLR0ACLXN 20HV	11e 4th Gen
CAI TECHN 35504	SLR0ACLZG 20HV	11e 4th Gen
CAI TECHN 35505	SLR0AF7TN 20HV	11e 4th Gen
CAI TECHN 35511	SLR0ACLZH 20HV	11e 4th Gen
CAI TECHN 35514	SLR0AEBTC 20HV	11e 4th Gen
CAI TECHN 35568	SLR0AEBUJ 20HV	11e 4th Gen
CAI TECHN 35577	SLR0AF7TV 20HV	11e 4th Gen
CAI TECHN 35579	SLR0ACLXJ 20HV	11e 4th Gen
CAI TECHN 35596	SLR0AF7TK 20HV	11e 4th Gen
CAI TECHN 35619	SLR0AF7V7 20HV	11e 4th Gen
CAI TECHN 35620	LROAF7TT 20HV	11e 4th Gen
CAI TECHN 35622	SLR0ACLZ4 20HV	11e 4th Gen
CAI TECHN 35630	SLR0AF7UF 20HV	11e 4th Gen
CAI TECHN 35644	SLR0AEBV4 20HV	11e 4th Gen
CAI TECHN 35645	SLR0ACLZP 20HV	11e 4th Gen
CAI TECHN 35646	SLR0ACLY6 20HV	11e 4th Gen
CAI TECHN 35436	SLR0ACLXS 20HV	11e 4th Gen
CAI TECHN 35442	SLR0AEBV3 20HV	11e 4th Gen
CAI TECHN 35452	SLR0AEBU7 20HV	11e 4th Gen
CAI TECHN 35453	SLR0AEBUC 20HV	11e 4th Gen
CAI TECHN 35454	SLR0ACLY2 20HV	11e 4th Gen
CAI TECHN 35462	SLR0AF7TP 20HV	11e 4th Gen
CAI TECHN 35468	SLR0AF7GC 20HV	11e 4th Gen
CAI TECHN 35471	SLR0AEBSR 20HV	11e 4th Gen
CAI TECHN 35486	SLR0AF7SN 20HV	11e 4th Gen
CAI TECHN 35493	SLR0AF7FS 20HV	11e 4th Gen
CAI TECHN 35494	SLR0AF7GV 20HV	11e 4th Gen
CAI TECHN 35506	SLR0AEBVL 20HV	11e 4th Gen
CAI TECHN 35512	SLR0AF7TS 20HV	11e 4th Gen
CAI TECHN 35528	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35531	SLR0AEBTC 20HV	11e 4th Gen
CAI TECHN 35536	SLR0AF7GC 20HV	11e 4th Gen
CAI TECHN 35545	SLR0AEBVL 20HV	11e 4th Gen
CAI TECHN 35546	SLR0AEBU2 20HV	11e 4th Gen
CAI TECHN 35547	SLR0ACLYL 20HV	11e 4th Gen
CAI TECHN 35548	SLR0AEBVE 20HV	11e 4th Gen
CAI TECHN 35566	SLR0ACLY5 20HV	11e 4th Gen
CAI TECHN 35582	SLR0ACLXC 20HV	11e 4th Gen
CAI TECHN 35584	SLR0AF7GE 20HV	11e 4th Gen
CAI TECHN 35591	SLR0AFAAF 20HV	11e 4th Gen
CAI TECHN 35608	SLR0AF7TV 20HV	11e 4th Gen
CAI TECHN 35618	SLR0AF7TC 20HV	11e 4th Gen

CAI TECHN 35624	SLR0ACLXL 20HV	11e 4th Gen
CAI TECHN 35625	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35632	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35633	SLR0AEBUE 20HV	11e 4th Gen
CAI TECHN 35643	SLR0ACLZ2 20HV	11e 4th Gen
CAI TECHN 35554	SLR0ACLYV 20HV	11e 4th Gen
CAI TECHN 35557	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35563	SLR0AEBV6 20HV	11e 4th Gen
CAI TECHN 35571	SLR0ACM0 20HV	11e 4th Gen
CAI TECHN 35572	SLR0AF7VK 20HV	11e 4th Gen
CAI TECHN 35573	SLR0AF7T6 20HV	11e 4th Gen
CAI TECHN 35576	SLR0ACLXV 20HV	11e 4th Gen
CAI TECHN 35581	SLR0AF7T3 20HV	11e 4th Gen
CAI TECHN 35598	SLR0ACLZK 20HV	11e 4th Gen
CAI TECHN 35606	SLR0ACLXC 20HV	11e 4th Gen
CAI TECHN 35597	SLR0AF7SS 20HV	11e 4th Gen
CAI TECHN 35600	SLR0AFGJ4 20HV	11e 4th Gen
CAI TECHN 35607	SLR0AEBU\ 20HV	11e 4th Gen
CAI TECHN 35626	SLR0AEBW 20HV	11e 4th Gen
CAI TECHN 35627	SLR0ACLZX 20HV	11e 4th Gen
CAI TECHN 35640	SLR0ACLXA 20HV	11e 4th Gen
CAI TECHN 35641	SLR0ACLYG 20HV	11e 4th Gen
CAI TECHN 35642	SLR0AF7VP 20HV	11e 4th Gen
CAI TECHN 35149	LR09RLT7 20HV	11e 4th Gen
CAI TECHN 35152	LR09RLST 20HV	11e 4th Gen
CAI TECHN 35153	LR09RLRX 20HV	11e 4th Gen
CAI TECHN 35161	LR09RXM9 20HV	11e 4th Gen
CAI TECHN 35162	LR09RLR6 20HV	11e 4th Gen
CAI TECHN 35163	LR09X34P 20HV	11e 4th Gen
CAI TECHN 35172	LR09RXXM 20HV	11e 4th Gen
CAI TECHN 35173	LR09RXS3 20HV	11e 4th Gen
CAI TECHN 35087	LR09X26T 20HV	11e 4th Gen
CAI TECHN 35095	LR09X38E 20HV	11e 4th Gen
CAI TECHN 35096	LR09X30K 20HV	11e 4th Gen
CAI TECHN 35097	LR09X34S 20HV	11e 4th Gen
CAI TECHN 35098	LR09X37X 20HV	11e 4th Gen
CAI TECHN 35099	LR09X282 20HV	11e 4th Gen
CAI TECHN 35106	LR09X27V 20HV	11e 4th Gen
CAI TECHN 35183	LR09RXSF 20HV	11e 4th Gen
CAI TECHN 35718	LR-0ATAWJ 20HV	11e 4th Gen
CAI TECHN 35714	LR-0ATAYQ 20HV	11e 4th Gen
CAI TECHN 35719	LR-0ATAZA 20HV	11e 4th Gen
CAI TECHN 35701	LR-0ARREH 20HV	11e 4th Gen
CAI TECHN 35708	LR-0ATAYY 20HV	11e 4th Gen
CAI TECHN 35717	LR-0ATBA8 20HV	11e 4th Gen
CAI TECHN 35709	LR-0ARRPP 20HV	11e 4th Gen
CAI TECHN 35706	LR-0ARRE9 20HV	11e 4th Gen

CAI TECHN 35088	LR09X376	20HV	11e 4th Gen
CAI TECHN 35090	LR09X27R	20HV	11e 4th Gen
CAI TECHN 35104	LR09X340	20HV	11e 4th Gen
CAI TECHN 35105	LR09X27A	20HV	11e 4th Gen
CAI TECHN 35155	LR09RLTN	20HV	11e 4th Gen
CAI TECHN 35156	LR09RLTD	20HV	11e 4th Gen
CAI TECHN 35158	LR09RXMS	20HV	11e 4th Gen
CAI TECHN 35166	LR09RXN0	20HV	11e 4th Gen
CAI TECHN 35091	LR09RXNA	20HV	11e 4th Gen
CAI TECHN 35094	LR09X38V	20HV	11e 4th Gen
CAI TECHN 35100	LR09X27S	20HV	11e 4th Gen
CAI TECHN 35102	LR09X31P	20HV	11e 4th Gen
CAI TECHN 35109	LR09X27E	20HV	11e 4th Gen
CAI TECHN 35086	LR09X322	20HV	11e 4th Gen
CAI TECHN 35092	LR09X32X	20HV	11e 4th Gen
CAI TECHN 35103	LR09X27Q	20HV	11e 4th Gen
CAI TECHN 35110	LR09X37L	20HV	11e 4th Gen
CAI TECHN 35154	LR09RXRU	20HV	11e 4th Gen
CAI TECHN 35164	LR09RLQP	20HV	11e 4th Gen
CAI TECHN 35170	LR09RLRN	20HV	11e 4th Gen
CAI TECHN 35178	LR09RXN4	20HV	11e 4th Gen
CAI TECHN 35180	LR09RLRJ	20HV	11e 4th Gen
CAI TECHN 35168	LR09RXRA	20HV	11e 4th Gen
CAI TECHN 35150	LR09RLSU	20HV	11e 4th Gen
CAI TECHN 35174	LR09RXPS	20HV	11e 4th Gen
CAI TECHN 35176	LR09RLR4	20HV	11e 4th Gen
CAI TECHN 35179	LR09RLSW	20HV	11e 4th Gen
CAI TECHN 35182	LR04M90B	20HV	11e 4th Gen
CAI TECHN 35093	LR09X27D	20HV	11e 4th Gen
CAI TECHN 35101	LR09X27F	20HV	11e 4th Gen
CAI TECHN 35108	LR09X30R	20HV	11e 4th Gen
CAI TECHN 35159	LR09RXQW	20HV	11e 4th Gen
CAI TECHN 35175	LR09RLR8	20HV	11e 4th Gen
CAI TECHN 35075	LR09SZ67	20HV	11e 4th Gen
CAI TECHN 35089	LR09X38H	20HV	11e 4th Gen
CAI TECHN 35107	LR09X27B	20HV	11e 4th Gen
CAI TECHN 35710	LR-0ATBBA	20HV	11e 4th Gen
CAI TECHN 35716	LR-0ATAZ6	20HV	11e 4th Gen
CAI TECHN 35713	LR-0ATBA7	20HV	11e 4th Gen
CAI TECHN 35704	LR-0ATAZ0	20HV	11e 4th Gen
CAI TECHN 35703	LR-0ATBAR	20HV	11e 4th Gen
CAI TECHN 35707	LR-0ATBA1	20HV	11e 4th Gen
CAI TECHN 38038	R90RY2PP	20LQ	11e 5th Gen
CAI TECHN 38048	R90RY2QP	20LQ	11e 5th Gen
CAI TECHN 38063	R90RY2PJ	20LQ	11e 5th Gen
CAI TECHN 38066	R90RY2K6	20LQ	11e 5th Gen
CAI TECHN 38072	R90RY2KA	20LQ	11e 5th Gen



CAI TECHN 38064	R90RY2LC 20LQ	11e 5th Gen
CAI TECHN 38037	R90RY2RG 20LQ	11e 5th Gen
CAI TECHN 38039	R90RY2MP 20LQ	11e 5th Gen
CAI TECHN 38040	R90RY2PV 20LQ	11e 5th Gen
CAI TECHN 38045	R90RY2KJ 20LQ	11e 5th Gen
CAI TECHN 38046	R90RY2MF 20LQ	11e 5th Gen
CAI TECHN 38047	R90RY2QT 20LQ	11e 5th Gen
CAI TECHN 38054	R90RY2ND 20LQ	11e 5th Gen
CAI TECHN 38053	R90RY2NA 20LQ	11e 5th Gen
CAI TECHN 38062	R90RY2QF 20LQ	11e 5th Gen
CAI TECHN 38067	R90RY2N8 20LQ	11e 5th Gen
CAI TECHN 38043	R90RY2MG 20LQ	11e 5th Gen
CAI TECHN 38044	R90RY2LG 20LQ	11e 5th Gen
CAI TECHN 38052	R90RY2L1 20LQ	11e 5th Gen
CAI TECHN 38058	R90RY2Q7 20LQ	11e 5th Gen
CAI TECHN 38068	R90RY2LN 20LQ	11e 5th Gen
CAI TECHN 38070	R90RY2N7 20LQ	11e 5th Gen
CAI TECHN 38041	R90RY2NU 20LQ	11e 5th Gen
CAI TECHN 38069	R90RY2PN 20LQ	11e 5th Gen
CAI TECHN 38065	R90RY2LT 20LQ	11e 5th Gen
CAI TECHN 43154	R9OWC71T 20LQ	11e 5th Gen
CAI TECHN 38094	R90R8PNA 20LQ	11e 5th Gen
CAI TECHN 43156	R9OWC70\ 20LQ	11e 5th Gen
CAI TECHN 43153	R9OWC71C 20LQ	11e 5th Gen
CAI TECHN 38030	R9-0QQXB  20LQ	11e 5th Gen
CAI TECHN 38036	R9-0QQZAI 20LQ	11e 5th Gen
CAI TECHN 38464	R90VRHK5 20LQ	11e 5th Gen
CAI TECHN 38471	R90VRHHW 20LQ	11e 5th Gen
CAI TECHN 38466	R90VRHH8 20LQ	11e 5th Gen
CAI TECHN 38467	R90VRHJT 20LQ	11e 5th Gen
CAI TECHN 38468	R90VRHJ7 20LQ	11e 5th Gen
CAI TECHN 38469	R90VRHK7 20LQ	11e 5th Gen
CAI TECHN 38470	R90VRHHS 20LQ	11e 5th Gen
CAI TECHN 43155	R9OWC712 20LQ	11e 5th Gen
CAI TECHN 38042	R90RY2NF 20LQ	11e 5th Gen
CAI TECHN 38049	R90RY2MX 20LQ	11e 5th Gen
CAI TECHN 38050	R90RY2L7 20LQ	11e 5th Gen
CAI TECHN 38051	R90RY2QR 20LQ	11e 5th Gen
CAI TECHN 38061	R90RY2NK 20LQ	11e 5th Gen
CAI TECHN 38071	R90RY2MU 20LQ	11e 5th Gen
CAI TECHN 38093	R90R8PGR 20LQ	11e 5th Gen
CAI TECHN 43152	R9OWC71Z 20LQ	11e 5th Gen
CAI TECHN 38027	R9-0QQX9( 20LQ	11e 5th Gen
CAI TECHN 38031	R9-0QQX2I 20LQ	11e 5th Gen
CAI TECHN 38025	R9-0QQXAI 20LQ	11e 5th Gen
CAI TECHN 38028	R9-0QQX6f 20LQ	11e 5th Gen
CAI TECHN 38035	R9-QQXAY 20LQ	11e 5th Gen

CAI TECHN#38032	R9-0S2632 20LQ	11e 5th Gen
CAI TECHN#38033	R9-0QQX98 20LQ	11e 5th Gen
CAI TECHN#38029	R9-0QQX47 20LQ	11e 5th Gen
CAI TECHN#38026	R9-0QQX88 20LQ	11e 5th Gen
CAI TECHN#27976	LR-036TAV 20DU-003L	11e Chromebook
CAI TECHN#38105	LR031A55 20DU	11e Chromebook
CAI TECHN#31562	LR04LN3K 20DA	11e Yoga
CAI TECHN#31571	LR04M90Q 20DA	11e Yoga
CAI TECHN#31573	LR04M8ZA 20DA	11e Yoga
CAI TECHN#31561	LR04LN3N 20DA	11e Yoga
CAI TECHN#31570	LR04M8ZD 20DA	11e Yoga
CAI TECHN#31579	LR04M90Z 20DA	11e Yoga
CAI TECHN#31580	LR04M90V 20DA	11e Yoga
CAI TECHN#33539	LR05FQ93 20DA	11e Yoga
CAI TECHN#33547	LR05FQ9F 20DA	11e Yoga
CAI TECHN#33548	LR05FQ8X 20DA	11e Yoga
CAI TECHN#33556	LR05FQ99 20DA	11e Yoga
CAI TECHN#33563	LR05FQ9U 20DA	11e Yoga
CAI TECHN#35167	LR09RXRT 20DA	11e Yoga
CAI TECHN#33080	LR03R3X0 20DA	11e Yoga
CAI TECHN#33081	LR03R4C8 20DA	11e Yoga
CAI TECHN#33090	LR03R3WZ 20DA	11e Yoga
CAI TECHN#33097	LR03R3TT 20DA	11e Yoga
CAI TECHN#33117	LR03R44T 20DA	11e Yoga
CAI TECHN#33127	LR03R4AM 20DA	11e Yoga
CAI TECHN#31629	LR04LN2V 20DA	11e Yoga
CAI TECHN#33569	LR05FQ8V 20DA	11e Yoga
CAI TECHN#33082	LR03R46D 20DA	11e Yoga
CAI TECHN#33089	LR03R49C 20DA	11e Yoga
CAI TECHN#33098	LR03R471 20DA	11e Yoga
CAI TECHN#33099	LR03R4DK 20DA	11e Yoga
CAI TECHN#33100	LR03R43A 20DA	11e Yoga
CAI TECHN#33105	LR03R40M 20DA	11e Yoga
CAI TECHN#33107	LR03R3YM 20DA	11e Yoga
CAI TECHN#33108	LR03R424 20DA	11e Yoga
CAI TECHN#33115	LR03R49V 20DA	11e Yoga
CAI TECHN#33116	LR03R2Q8 20DA	11e Yoga
CAI TECHN#33125	LR03R4BT 20DA	11e Yoga
CAI TECHN#33126	LR03R42P 20DA	11e Yoga
CAI TECHN#33135	LR03R43P 20DA	11e Yoga
CAI TECHN#33136	LR03R48R 20DA	11e Yoga
CAI TECHN#33540	LR05FQ9D 20DA	11e Yoga
CAI TECHN#33549	SLR05FQ95 20DA	11e Yoga
CAI TECHN#33564	LR05FQ90 20DA	11e Yoga
CAI TECHN#33571	LR05FQ8Y 20DA	11e Yoga
CAI TECHN#33572	LR05FQ9C 20DA	11e Yoga
CAI TECHN#33573	LR05FQ91 20DA	11e Yoga

CAI TECHN	31590	LR04LN3J	20DA	11e Yoga
CAI TECHN	31595	LR04M8ZW	20DA	11e Yoga
CAI TECHN	33143	LR03R41L	20DA	11e Yoga
CAI TECHN	33145	LR03R466	20DA	11e Yoga
CAI TECHN	33150	LR03R45E	20DA	11e Yoga
CAI TECHN	331615	LR04M90F	20DA	11e Yoga
CAI TECHN	331582	LR04M903	20DA	11e Yoga
CAI TECHN	331584	LR04M8ZQ	20DA	11e Yoga
CAI TECHN	331586	LR04LN3F	20DA	11e Yoga
CAI TECHN	33086	LR03R49X	20DA	11e Yoga
CAI TECHN	33087	LR03R4A1	20DA	11e Yoga
CAI TECHN	33102	LR03R48F	20DA	11e Yoga
CAI TECHN	33103	LR03R4A4	20DA	11e Yoga
CAI TECHN	33110	LR03R4CZ	20DA	11e Yoga
CAI TECHN	33112	LR03R40R	20DA	11e Yoga
CAI TECHN	33122	LR03R4BX	20DA	11e Yoga
CAI TECHN	33124	LR03R44B	20DA	11e Yoga
CAI TECHN	33130	LR03R3W2	20DA	11e Yoga
CAI TECHN	33147	LR03R42H	20DA	11e Yoga
CAI TECHN	33128	LR03R41T	20DA	11e Yoga
CAI TECHN	33133	LR03R2P5	20DA	11e Yoga
CAI TECHN	33134	LR03R48H	20DA	11e Yoga
CAI TECHN	33137	LR03R4BL	20DA	11e Yoga
CAI TECHN	33158	LR03R47K	20DA	11e Yoga
CAI TECHN	33160	LR03R3W6	20DA	11e Yoga
CAI TECHN	33162	LR03R4A2	20DA	11e Yoga
CAI TECHN	33167	LR03R3X2	20DA	11e Yoga
CAI TECHN	33170	LR03R3ZU	20DA	11e Yoga
CAI TECHN	33178	LR03R2PP	20DA	11e Yoga
CAI TECHN	33183	LR03R446	20DA	11e Yoga
CAI TECHN	33185	LR03R482	20DA	11e Yoga
CAI TECHN	33192	LR03R4CY	20DA	11e Yoga
CAI TECHN	33194	LR03R416	20DA	11e Yoga
CAI TECHN	33203	LR03RARX	20DA	11e Yoga
CAI TECHN	33212	LR03RAX9	20DA	11e Yoga
CAI TECHN	33228	LR03R4AC	20DA	11e Yoga
CAI TECHN	33229	LR03R42A	20DA	11e Yoga
CAI TECHN	33238	LR03RAWR	20DA	11e Yoga
CAI TECHN	33246	LR03RAU6	20DA	11e Yoga
CAI TECHN	33252	LR03R3ZP	20DA	11e Yoga
CAI TECHN	33263	LR03RAWN	20DA	11e Yoga
CAI TECHN	33270	LR03RAU0	20DA	11e Yoga
CAI TECHN	33272	LR03R2PQ	20DA	11e Yoga
CAI TECHN	33277	LR03RAX6	20DA	11e Yoga
CAI TECHN	33278	LR03RARG	20DA	11e Yoga
CAI TECHN	33279	LR03RARW	20DA	11e Yoga
CAI TECHN	30966	LR03N3RR	20D9	11e Yoga

CAI TECHN	33131	LR03R4CC	20DA	11e Yoga
CAI TECHN	33139	LR03R47G	20DA	11e Yoga
CAI TECHN	33141	LR03R425	20DA	11e Yoga
CAI TECHN	33146	LR03R3YQ	20DA	11e Yoga
CAI TECHN	33148	LR03R45X	20DA	11e Yoga
CAI TECHN	33155	LR03R40U	20DA	11e Yoga
CAI TECHN	33163	LR03R474	20DA	11e Yoga
CAI TECHN	33165	LR03R48D	20DA	11e Yoga
CAI TECHN	33171	LR03R420	20DA	11e Yoga
CAI TECHN	33180	LR03R429	20DA	11e Yoga
CAI TECHN	33182	LR03R43L	20DA	11e Yoga
CAI TECHN	33198	LR03R4CW	20DA	11e Yoga
CAI TECHN	33206	LR03R4C0	20DA	11e Yoga
CAI TECHN	33227	LR03RATL	20DA	11e Yoga
CAI TECHN	33235	LR03RANY	20DA	11e Yoga
CAI TECHN	33236	LR03RATY	20DA	11e Yoga
CAI TECHN	33237	LR03RAUJ	20DA	11e Yoga
CAI TECHN	33243	LR03RARV	20DA	11e Yoga
CAI TECHN	33244	LR03RAUX	20DA	11e Yoga
CAI TECHN	33245	LR03U45A	20DA	11e Yoga
CAI TECHN	33253	LR03RAVQ	20DA	11e Yoga
CAI TECHN	33254	LR03RASS	20DA	11e Yoga
CAI TECHN	33255	LR03RAQB	20DA	11e Yoga
CAI TECHN	31681	LR0659KK	20DA	11e Yoga
CAI TECHN	33088	LR03R4AU	20DA	11e Yoga
CAI TECHN	33091	LR03R4C9	20DA	11e Yoga
CAI TECHN	33106	LR03R42M	20DA	11e Yoga
CAI TECHN	33114	LR03R4C2	20DA	11e Yoga
CAI TECHN	33142	LR03R4A8	20DA	11e Yoga
CAI TECHN	33144	LR03R47M	20DA	11e Yoga
CAI TECHN	31578	LR04LN35	20DA	11e Yoga
CAI TECHN	31581	LR04M8Z8	20DA	11e Yoga
CAI TECHN	31588	LR04M8ZU	20DA	11e Yoga
CAI TECHN	31596	LR04M8ZC	20DA	11e Yoga
CAI TECHN	31603	LR04M90Y	20DA	11e Yoga
CAI TECHN	35184	LR09RLSB	20DA	11e Yoga
CAI TECHN	33083	LR03R3V6	20DA	11e Yoga
CAI TECHN	33085	LR03R42J	20DA	11e Yoga
CAI TECHN	33092	LR03R3YF	20DA	11e Yoga
CAI TECHN	33093	LR03R3XX	20DA	11e Yoga
CAI TECHN	33095	LR03R4A5	20DA	11e Yoga
CAI TECHN	33096	LR03R49J	20DA	11e Yoga
CAI TECHN	33123	LR03R4C1	20DA	11e Yoga
CAI TECHN	33544	SLR05FQ9T	20DA	11e Yoga
CAI TECHN	31616	LR04M909	20DA	11e Yoga
CAI TECHN	35160	LR09RXSA	20DA	11e Yoga
CAI TECHN	31617	LR04M90A	20DA	11e Yoga

CAI TECHN 31626	LR04M90P 20DA	11e Yoga
CAI TECHN 31620	LR04M90R 20DA	11e Yoga
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CAI TECHN 33553	LR05FQ9S 20DA	11e Yoga
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CAI TECHN 33184	LR03R3WB 20DA	11e Yoga
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CAI TECHN 33211	LR03R4BB 20DA	11e Yoga
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CAI TECHN 33225	LR03RAU2 20DA	11e Yoga
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CAI TECHN 33241	LR03R4D6 20DA	11e Yoga
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CAI TECHN	27973	LR-0348VM	S00100	11e Yoga
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CAI TECHN	33327	LR03RAPZ	20DA	11e Yoga
CAI TECHN	33328	LR03RAQ7	20DA	11e Yoga
CAI TECHN	33335	LR03R43U	20DA	11e Yoga
CAI TECHN	33336	LR03RAPB	20DA	11e Yoga
CAI TECHN	33350	LR03RAT7	20DA	11e Yoga
CAI TECHN	33357	LR03RAUS	20DA	11e Yoga
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CAI TECHN 32114	LR03R2Q1 20D9	11e Yoga
CAI TECHN 32130	LR03R3XJ 20D9	11e Yoga
CAI TECHN 32145	LR03R2Q5 20D9	11e Yoga
CAI TECHN 32147	LR-03R3U8 20D9	11e Yoga
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CAI TECHN 32162	LR-03R44M 20D9	11e Yoga
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CAI TECHN 32025	LR03R3UV 20D9	11e Yoga
CAI TECHN 32027	LR03R2MM 20D9	11e Yoga
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CAI TECHN 32032	LR03R3UZ 20D9	11e Yoga
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CAI TECHN 32063	LR-03R3V5 20D9	11e Yoga
CAI TECHN 32068	LR-03R3ZB 20D9	11e Yoga
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CAI TECHN 32128	LR03R44L 20D9	11e Yoga
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CAI TECHN 32178	LR-03R3UX 20D9	11e Yoga
CAI TECHN 32205	LR-03R43B 20D9	11e Yoga
CAI TECHN 32232	LR-03R48S 20D9	11e Yoga
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CAI TECHN 32265	LR-03R4D9 20D9	11e Yoga
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CAI TECHN 32164	LR-03R2PZ 20D9	11e Yoga
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CAI TECHN 32050	LR-03R3VF 20D9	11e Yoga
CAI TECHN 32059	LR-03R3XV 20D9	11e Yoga
CAI TECHN 32062	LR-03R2N8 20D9	11e Yoga
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CAI TECHN 32029	LR03R3XC 20D9	11e Yoga
CAI TECHN 32041	LR-03R2NH 20D9	11e Yoga
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CAI TECHN 32064	LR-03R3XY 20D9	11e Yoga
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CAI TECHN 32091	LR-03R3WI 20D9	11e Yoga
CAI TECHN 32198	LR-03R2PV 20D9	11e Yoga
CAI TECHN 32214	LR-03R44H 20D9	11e Yoga
CAI TECHN 32216	LR-03R2Q4 20D9	11e Yoga
CAI TECHN 32217	LR-03R3VT 20D9	11e Yoga
CAI TECHN 32234	LR-03R4AN 20D9	11e Yoga
CAI TECHN 32477	LR03R2P2 20D9	11e Yoga
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CAI TECHN 32280	LR-03RAQF 20D9	11e Yoga
CAI TECHN 32282	LR-03R4A3 20D9	11e Yoga
CAI TECHN 32289	LR-03R46V 20D9	11e Yoga
CAI TECHN 32337	LR03U3X8 20D9	11e Yoga
CAI TECHN 32342	LR03U3Y9 20D9	11e Yoga
CAI TECHN 32352	LR03U432 20D9	11e Yoga
CAI TECHN 32353	LR03U3YK 20D9	11e Yoga
CAI TECHN 32360	LR03U3XB 20D9	11e Yoga
CAI TECHN 32370	LR-0303ZC 20D9	11e Yoga
CAI TECHN 32385	LR-03U425 20D9	11e Yoga
CAI TECHN 32405	LR03U3UR 20DA	11e Yoga
CAI TECHN 32415	LR03U444 20DA	11e Yoga
CAI TECHN 32443	LR-03U410 20D9	11e Yoga
CAI TECHN 32454	LR-03U42T 20D9	11e Yoga
CAI TECHN 32455	LR-03U417 20D9	11e Yoga
CAI TECHN 32471	LR-03U3XA 20D9	11e Yoga
CAI TECHN 32521	LR-034442 20D9	11e Yoga
CAI TECHN 32100	LR-03R3XW 20D9	11e Yoga
CAI TECHN 32116	LR03R4SV 20D9	11e Yoga
CAI TECHN 32125	LR03R3Y3 20D9	11e Yoga
CAI TECHN 32168	LR-03R2MF 20D9	11e Yoga
CAI TECHN 32194	LR-03R42G 20D9	11e Yoga
CAI TECHN 32230	LR-03R43F 20D9	11e Yoga
CAI TECHN 32236	LR-03R4BV 20D9	11e Yoga
CAI TECHN 32238	LR-03R2P8 20D9	11e Yoga
CAI TECHN 32252	LR-03R48L 20D9	11e Yoga
CAI TECHN 32270	LR-03R47D 20D9	11e Yoga
CAI TECHN 32288	LR-03R42R 20D9	11e Yoga

CAI TECHN 32333	LR03U43U 20D9	11e Yoga
CAI TECHN 32339	LR03U3WA 20D9	11e Yoga
CAI TECHN 32351	LR03U40N 20D9	11e Yoga
CAI TECHN 32390	LR-03U3W 20D9	11e Yoga
CAI TECHN 32426	LR03U445 20DA	11e Yoga
CAI TECHN 32450	LR-03U3ZX 20D9	11e Yoga
CAI TECHN 32369	LR-03U3UV 20D9	11e Yoga
CAI TECHN 32371	LR-03U3ZF 20D9	11e Yoga
CAI TECHN 32408	LR03U44Q 20DA	11e Yoga
CAI TECHN 32433	LR03U3W7 20DA	11e Yoga
CAI TECHN 32456	LR-03U436 20D9	11e Yoga
CAI TECHN 32461	LR-03U3XX 20D9	11e Yoga
CAI TECHN 32470	LR-03U41T 20D9	11e Yoga
CAI TECHN 32473	LR-03U41U 20D9	11e Yoga
CAI TECHN 32537	LR-03R404 20D9	11e Yoga
CAI TECHN 32562	LR03U453 20DA	11e Yoga
CAI TECHN 32572	LR03U3XJ 20DA	11e Yoga
CAI TECHN 32573	LR03U42C 20DA	11e Yoga
CAI TECHN 32001	LR03R3UE 20D9	11e Yoga
CAI TECHN 32002	LR03R3V9 20D9	11e Yoga
CAI TECHN 32538	LR-03R3UD 20D9	11e Yoga
CAI TECHN 32014	LR03R3XQ 20D9	11e Yoga
CAI TECHN 32028	LR03R3TX 20D9	11e Yoga
CAI TECHN 32047	LR-03R3Z3 20D9	11e Yoga
CAI TECHN 32066	LR-03R3W1 20D9	11e Yoga
CAI TECHN 32075	LR-03R2NF 20D9	11e Yoga
CAI TECHN 32080	LR-03R3WF 20D9	11e Yoga
CAI TECHN 32082	LR-03R3ZV 20D9	11e Yoga
CAI TECHN 32097	LR-03R3YA 20D9	11e Yoga
CAI TECHN 32134	LR03R3U4 20D9	11e Yoga
CAI TECHN 32141	LR03R3VM 20D9	11e Yoga
CAI TECHN 32143	LR03R2PK 20D9	11e Yoga
CAI TECHN 32159	LR03RRNW 20D9	11e Yoga
CAI TECHN 32175	LR-03R2MC 20D9	11e Yoga
CAI TECHN 32457	LR-03U43V 20D9	11e Yoga
CAI TECHN 32523	LR-03R3V3 20D9	11e Yoga
CAI TECHN 32524	LR-03R3W4 20D9	11e Yoga
CAI TECHN 32526	LR-03R4B5 20D9	11e Yoga
CAI TECHN 32540	LR-03U40V 20D9	11e Yoga
CAI TECHN 32542	LR-03U403 20D9	11e Yoga
CAI TECHN 32003	LR03R3U9 20D9	11e Yoga
CAI TECHN 32005	LR03R3VX 20D9	11e Yoga
CAI TECHN 32039	LR-03R37M 20D9	11e Yoga
CAI TECHN 32040	LR-03R2NA 20D9	11e Yoga
CAI TECHN 32074	LR-03R440 20D9	11e Yoga
CAI TECHN 32076	LR-03R3ZG 20D9	11e Yoga
CAI TECHN 32083	LR-03R2NP 20D9	11e Yoga

CAI TECHN\32099	LR-03R3VV 20D9	11e Yoga
CAI TECHN\32106	LR-03R3YU 20D9	11e Yoga
CAI TECHN\32108	LR-03R3UC 20D9	11e Yoga
CAI TECHN\32126	LR03R2N6 20D9	11e Yoga
CAI TECHN\32135	LR03R2N0 20D9	11e Yoga
CAI TECHN\32151	LR-03R3TV 20D9	11e Yoga
CAI TECHN\32167	LR-03R41U 20D9	11e Yoga
CAI TECHN\32169	LR-03R3WI 20D9	11e Yoga
CAI TECHN\32079	LR-03R3Z5 20D9	11e Yoga
CAI TECHN\32102	LR-03R3XN 20D9	11e Yoga
CAI TECHN\32111	LR03R3UB 20D9	11e Yoga
CAI TECHN\32113	LR03R2PA 20D9	11e Yoga
CAI TECHN\32127	LR03R2MN 20D9	11e Yoga
CAI TECHN\32129	LR03R42Q 20D9	11e Yoga
CAI TECHN\32146	LR03R2MR 20D9	11e Yoga
CAI TECHN\32152	LR-03R44R 20D9	11e Yoga
CAI TECHN\32163	LR-03R2NY 20D9	11e Yoga
CAI TECHN\32179	LR-03R2NN 20D9	11e Yoga
CAI TECHN\32180	LR-03R2N5 20D9	11e Yoga
CAI TECHN\32181	LR-03R44C 20D9	11e Yoga
CAI TECHN\32182	LR-03R2QC 20D9	11e Yoga
CAI TECHN\32196	LR-03R3Y6 20D9	11e Yoga
CAI TECHN\32215	LR-03R2PB 20D9	11e Yoga
CAI TECHN\32223	LR-03R2N1 20D9	11e Yoga
CAI TECHN\32233	LR-03R3ZZ 20D9	11e Yoga
CAI TECHN\32240	LR-03RAV9 20D9	11e Yoga
CAI TECHN\32254	LR-03R3ZN 20D9	11e Yoga
CAI TECHN\32256	LR-03R49D 20D9	11e Yoga
CAI TECHN\32263	LR-03R467 20D9	11e Yoga
CAI TECHN\32272	LR-03RAP4 20D9	11e Yoga
CAI TECHN\32284	LR-03RAQ8 20D9	11e Yoga
CAI TECHN\32354	LR03U42U 20D9	11e Yoga
CAI TECHN\32036	LR03R3UR 20D9	11e Yoga
CAI TECHN\32049	LR-03R41R 20D9	11e Yoga
CAI TECHN\32052	LR-03R3YH 20D9	11e Yoga
CAI TECHN\32065	LR-03R3WI 20D9	11e Yoga
CAI TECHN\32069	LR-03R3XP 20D9	11e Yoga
CAI TECHN\32085	LR-03R2M\ 20D9	11e Yoga
CAI TECHN\32086	LR-03RAQ1 20D9	11e Yoga
CAI TECHN\32088	LR-03R3Z2 20D9	11e Yoga
CAI TECHN\32105	LR-03R2M\ 20D9	11e Yoga
CAI TECHN\32120	LR03R40D 20D9	11e Yoga
CAI TECHN\32138	LR03R41Y 20D9	11e Yoga
CAI TECHN\32139	LR03R2PJ 20D9	11e Yoga
CAI TECHN\32154	LR-03R445 20D9	11e Yoga
CAI TECHN\32190	LR-03R2PR 20D9	11e Yoga
CAI TECHN\32211	LR-03R2P6 20D9	11e Yoga

CAI TECHN	32227	LR-03RA7C 20D9	11e Yoga
CAI TECHN	32355	LR03U433 20D9	11e Yoga
CAI TECHN	32372	LR-03U44P 20D9	11e Yoga
CAI TECHN	32386	LR-03U44J 20D9	11e Yoga
CAI TECHN	32011	LR03R3YS 20D9	11e Yoga
CAI TECHN	32012	LR03R3UP 20D9	11e Yoga
CAI TECHN	32013	LR03R3VB 20D9	11e Yoga
CAI TECHN	32023	LR03R3XS 20D9	11e Yoga
CAI TECHN	32030	LR03R3W3 20D9	11e Yoga
CAI TECHN	32031	LR03R3YG 20D9	11e Yoga
CAI TECHN	32046	LR-03R3XV 20D9	11e Yoga
CAI TECHN	32048	LR-03R2N7 20D9	11e Yoga
CAI TECHN	32081	LR-03R3ZD 20D9	11e Yoga
CAI TECHN	32098	LR-03R3TW 20D9	11e Yoga
CAI TECHN	32107	LR-03R3U5 20D9	11e Yoga
CAI TECHN	32109	LR-03R3ZH 20D9	11e Yoga
CAI TECHN	32118	LRO3R2PW 20D9	11e Yoga
CAI TECHN	32123	LR03R45U 20D9	11e Yoga
CAI TECHN	32131	LR03R2Q3 20D9	11e Yoga
CAI TECHN	32132	LR03R3VR 20D9	11e Yoga
CAI TECHN	32148	LR-03R3XU 20D9	11e Yoga
CAI TECHN	32150	LR-03R2PT 20D9	11e Yoga
CAI TECHN	32157	LR-03R44Z 20D9	11e Yoga
CAI TECHN	32166	LR-03R2Q6 20D9	11e Yoga
CAI TECHN	32410	LR03U41R 20DA	11e Yoga
CAI TECHN	32420	LR03U43Y 20DA	11e Yoga
CAI TECHN	32435	LR03U3YQ 20DA	11e Yoga
CAI TECHN	32441	LR-03U40N 20D9	11e Yoga
CAI TECHN	32459	LR-03U411 20D9	11e Yoga
CAI TECHN	32525	LR-03R3UJ 20D9	11e Yoga
CAI TECHN	32557	LR03U3W4 20DA	11e Yoga
CAI TECHN	32558	LR03R3WA 20DA	11e Yoga
CAI TECHN	32183	LR-03R418 20D9	11e Yoga
CAI TECHN	32185	LR-03R2ND 20D9	11e Yoga
CAI TECHN	32192	LR-03R2ME 20D9	11e Yoga
CAI TECHN	32199	LR-03R3Y4 20D9	11e Yoga
CAI TECHN	32212	LR-03R2ML 20D9	11e Yoga
CAI TECHN	32219	LR-03RAP7 20D9	11e Yoga
CAI TECHN	32228	LR-03R483 20D9	11e Yoga
CAI TECHN	32247	LR-03R49N 20D9	11e Yoga
CAI TECHN	32250	LR-03R48C 20D9	11e Yoga
CAI TECHN	32268	LR-03R48G 20D9	11e Yoga
CAI TECHN	32269	LR-03R3WI 20D9	11e Yoga
CAI TECHN	32286	LR-03R45N 20D9	11e Yoga
CAI TECHN	32340	LR03U43D 20D9	11e Yoga
CAI TECHN	32365	LR-03U440 20D9	11e Yoga
CAI TECHN	32374	LR-03U43F 20D9	11e Yoga

CAI TECHN 32376	LR-03U447 20D9	11e Yoga
CAI TECHN 32389	LR-03U3YP 20D9	11e Yoga
CAI TECHN 32401	LR03U3ZE 20D9	11e Yoga
CAI TECHN 32404	LR03U3YX 20DA	11e Yoga
CAI TECHN 32193	LR-03R2QC 20D9	11e Yoga
CAI TECHN 32200	LR-03R2NC 20D9	11e Yoga
CAI TECHN 32213	LR-03RAQS 20D9	11e Yoga
CAI TECHN 32231	LR-03RATQ 20D9	11e Yoga
CAI TECHN 32239	LR-03R4BP 20D9	11e Yoga
CAI TECHN 32539	LR-03U44N 20D9	11e Yoga
CAI TECHN 32555	LR03U40R 20DA	11e Yoga
CAI TECHN 32575	LR03U3WZ 20DA	11e Yoga
CAI TECHN 32576	LR03U40B 20DA	11e Yoga
CAI TECHN 32008	LR03R3UL 20D9	11e Yoga
CAI TECHN 32019	LR03R3X3 20D9	11e Yoga
CAI TECHN 32033	LR03R2P0 20D9	11e Yoga
CAI TECHN 32035	LR03R2MJ 20D9	11e Yoga
CAI TECHN 32053	LR-03R3W5 20D9	11e Yoga
CAI TECHN 32054	LR-03R3YP 20D9	11e Yoga
CAI TECHN 32087	LR-03R3Y0 20D9	11e Yoga
CAI TECHN 32101	LR-03R3XL 20D9	11e Yoga
CAI TECHN 32103	LR-03R3ZS 20D9	11e Yoga
CAI TECHN 32104	LR-03R432 20D9	11e Yoga
CAI TECHN 32122	LR03R44P 20D9	11e Yoga
CAI TECHN 32137	LR03R2P7 20D9	11e Yoga
CAI TECHN 32140	LR03R3WK 20D9	11e Yoga
CAI TECHN 32155	LR-03R2Q9 20D9	11e Yoga
CAI TECHN 32173	LR-03R2M5 20D9	11e Yoga
CAI TECHN 32174	LR-03R2M1 20D9	11e Yoga
CAI TECHN 32191	LR-03R3UA 20D9	11e Yoga
CAI TECHN 32209	LR-03R2QB 20D9	11e Yoga
CAI TECHN 32225	LR-03R45K 20D9	11e Yoga
CAI TECHN 32201	LR-03R2N4 20D9	11e Yoga
CAI TECHN 32210	LR-03R2P3 20D9	11e Yoga
CAI TECHN 32221	LR-03R4AE 20D9	11e Yoga
CAI TECHN 32251	LR-03R2PF 20D9	11e Yoga
CAI TECHN 32253	LR-03R2PL 20D9	11e Yoga
CAI TECHN 32267	LR-03R3XG 20D9	11e Yoga
CAI TECHN 32285	LR-03RAPD 20D9	11e Yoga
CAI TECHN 32387	LR-03U438 20D9	11e Yoga
CAI TECHN 32388	LR-03U3XT 20D9	11e Yoga
CAI TECHN 32406	LR03U3WJ 20DA	11e Yoga
CAI TECHN 32417	LR03U3WN 20DA	11e Yoga
CAI TECHN 32422	LR03U3YB 20DA	11e Yoga
CAI TECHN 32424	LR03U40J 20DA	11e Yoga
CAI TECHN 32472	LR-03U41F 20D9	11e Yoga
CAI TECHN 32519	LR-03U412 20D9	11e Yoga



CAI TECHN 32522	LR-03U3VC 20D9	11e Yoga
CAI TECHN 32528	LR-0R3W5 20D9	11e Yoga
CAI TECHN 32544	LR-03R2PI 20D9	11e Yoga
CAI TECHN 32287	LR-03R45S 20D9	11e Yoga
CAI TECHN 32331	LR03U43G 20D9	11e Yoga
CAI TECHN 32338	LR03U3ZS 20D9	11e Yoga
CAI TECHN 32349	LR03U3XY 20D9	11e Yoga
CAI TECHN 32356	LR03U43P 20D9	11e Yoga
CAI TECHN 32358	LR03U3UY 20D9	11e Yoga
CAI TECHN 32367	LR-03U40L 20D9	11e Yoga
CAI TECHN 32383	LR-03U3Z4 20D9	11e Yoga
CAI TECHN 32392	LR-03U3Y5 20D9	11e Yoga
CAI TECHN 32402	LR03U3X7 20D9	11e Yoga
CAI TECHN 32403	LR03U43L 20D9	11e Yoga
CAI TECHN 32419	LR03U3XQ 20DA	11e Yoga
CAI TECHN 32421	LR03U44L 20DA	11e Yoga
CAI TECHN 32560	LR03U450 20DA	11e Yoga
CAI TECHN 32004	LR03R3XT 20D9	11e Yoga
CAI TECHN 32006	LR03R3UM 20D9	11e Yoga
CAI TECHN 32020	LR03R3YL 20D9	11e Yoga
CAI TECHN 32022	LR03R2NK 20D9	11e Yoga
CAI TECHN 32024	LR03R3XR 20D9	11e Yoga
CAI TECHN 32038	LR-03R3W( 20D9	11e Yoga
CAI TECHN 32042	LR-03R2PS 20D9	11e Yoga
CAI TECHN 32055	LR-03R3ZT 20D9	11e Yoga
CAI TECHN 32089	LR-03R3YB 20D9	11e Yoga
CAI TECHN 32090	LR-03R3XB 20D9	11e Yoga
CAI TECHN 32133	LR03R2PU 20D9	11e Yoga
CAI TECHN 32149	LR-03R41C 20D9	11e Yoga
CAI TECHN 32160	LR-03R458 20D9	11e Yoga
CAI TECHN 32165	LR-03R44F 20D9	11e Yoga
CAI TECHN 32170	LR-03R3W( 20D9	11e Yoga
CAI TECHN 32466	LR-03U43H 20D9	11e Yoga
CAI TECHN 32468	LR-03U42S 20D9	11e Yoga
CAI TECHN 32475	LR-03U42P 20D9	11e Yoga
CAI TECHN 32535	LR-03R2NL 20D9	11e Yoga
CAI TECHN 32541	LR-03U3V2 20D9	11e Yoga
CAI TECHN 32551	LR-03R2M) 20D9	11e Yoga
CAI TECHN 32556	LR03U404 20DA	11e Yoga
CAI TECHN 32567	LR03U451 20DA	11e Yoga
CAI TECHN 32569	LR03U3ZB 20DA	11e Yoga
CAI TECHN 32571	LR03U3XG 20DA	11e Yoga
CAI TECHN 32578	LR03U40F 20DA	11e Yoga
CAI TECHN 32586	LR03U44Y 20DA	11e Yoga
CAI TECHN 32588	LR03U42N 20DA	11e Yoga
CAI TECHN 32021	LR03R3VK 20D9	11e Yoga
CAI TECHN 32553	LR03U3Y8 20DA	11e Yoga

CAI TECHN\32772	LR-03R3VN 20D9	11e Yoga
CAI TECHN\32010	LR03R3YX 20D9	11e Yoga
CAI TECHN\32015	LR03R2MH 20D9	11e Yoga
CAI TECHN\32017	LR03R3W1 20D9	11e Yoga
CAI TECHN\32026	LR03R463 20D9	11e Yoga
CAI TECHN\32067	LR03R3ZA 20D9	11e Yoga
CAI TECHN\32070	LR-03R3X8 20D9	11e Yoga
CAI TECHN\32071	LR-03R3XF 20D9	11e Yoga
CAI TECHN\32121	LR03R2PY 20D9	11e Yoga
CAI TECHN\32124	LR03R438 20D9	11e Yoga
CAI TECHN\32156	LR-03R3WF 20D9	11e Yoga
CAI TECHN\32158	LR-03R3V1 20D9	11e Yoga
CAI TECHN\32171	LR-03R2NR 20D9	11e Yoga
CAI TECHN\32172	LR-03R454 20D9	11e Yoga
CAI TECHN\32188	LR-03R45C 20D9	11e Yoga
CAI TECHN\32189	LR-03R2PG 20D9	11e Yoga
CAI TECHN\32207	LR-03R442 20D9	11e Yoga
CAI TECHN\32208	LR-03R2PE 20D9	11e Yoga
CAI TECHN\32226	LR-03R4BJ 20D9	11e Yoga
CAI TECHN\32229	LR-03R45L 20D9	11e Yoga
CAI TECHN\32242	LR-03R459 20D9	11e Yoga
CAI TECHN\32243	LR-03R46C 20D9	11e Yoga
CAI TECHN\32184	LR-03R2M\ 20D9	11e Yoga
CAI TECHN\32204	LR-03R2P4 20D9	11e Yoga
CAI TECHN\32206	LR-03R2QE 20D9	11e Yoga
CAI TECHN\32224	LR-03R3YY 20D9	11e Yoga
CAI TECHN\32237	LR-03R4B0 20D9	11e Yoga
CAI TECHN\32220	LR-03R4DD 20D9	11e Yoga
CAI TECHN\32222	LR-03R414 20D9	11e Yoga
CAI TECHN\32241	LR-03R4CF 20D9	11e Yoga
CAI TECHN\32056	LR-03R3ZK 20D9	11e Yoga
CAI TECHN\32058	LR-03R3Y1 20D9	11e Yoga
CAI TECHN\32060	LR-03R3ZE 20D9	11e Yoga
CAI TECHN\32072	LR-03R3XK 20D9	11e Yoga
CAI TECHN\32092	LR-03R3WI 20D9	11e Yoga
CAI TECHN\32115	LR03R3WJ 20D9	11e Yoga
CAI TECHN\32117	LR03R2PX 20D9	11e Yoga
CAI TECHN\32119	LR03R2MC 20D9	11e Yoga
CAI TECHN\32136	LR03R2NX 20D9	11e Yoga
CAI TECHN\32142	LR03R3U1 20D9	11e Yoga
CAI TECHN\32153	LR-03R2QA 20D9	11e Yoga
CAI TECHN\32177	LR-03R2Q7 20D9	11e Yoga
CAI TECHN\32186	LR-03R460 20D9	11e Yoga
CAI TECHN\32187	LR-03R2NU 20D9	11e Yoga
CAI TECHN\32218	LR-03R486 20D9	11e Yoga
CAI TECHN\31565	LR04LN3R 20DA	11e Yoga
CAI TECHN\31597	LR04M8YX 20DA	11e Yoga

CAI TECHN	31569	LR04M8ZE	20DA	11e Yoga
CAI TECHN	31587	LR04M8ZF	20DA	11e Yoga
CAI TECHN	31589	LR04LN3A	20DA	11e Yoga
CAI TECHN	31594	LR04M901	20DA	11e Yoga
CAI TECHN	33479	LR03RAVC	20DA	11e Yoga
CAI TECHN	31531	LR04M8Z7	20D9	11e Yoga
CAI TECHN	31539	LR04M8ZN	20D9	11e Yoga
CAI TECHN	31549	LR04M907	20D9	11e Yoga
CAI TECHN	31551	LR04LN2Y	20D9	11e Yoga
CAI TECHN	31558	LR04M90E	20D9	11e Yoga
CAI TECHN	33542	LR05FQ8Z	20DA	11e Yoga
CAI TECHN	33543	LR05FQ94	20DA	11e Yoga
CAI TECHN	33545	LR05FQ9K	20DA	11e Yoga
CAI TECHN	33552	LR05FQ9P	20DA	11e Yoga
CAI TECHN	33567	LR05FQ9G	20DA	11e Yoga
CAI TECHN	33568	LR05FQ9R	20DA	11e Yoga
CAI TECHN	31530	LR04M8ZK	20D9	11e Yoga
CAI TECHN	31538	LR04LN3S	20D9	11e Yoga
CAI TECHN	31541	LR04LN3C	20D9	11e Yoga
CAI TECHN	31547	LR04M90S	20D9	11e Yoga
CAI TECHN	31563	LR04LN33	20DA	11e Yoga
CAI TECHN	31564	LR04LN3T	20DA	11e Yoga
CAI TECHN	31568	LR04LN3M	20DA	11e Yoga
CAI TECHN	31574	LR04M90G	20DA	11e Yoga
CAI TECHN	31575	LR04M8ZV	20DA	11e Yoga
CAI TECHN	31583	LR04M902	20DA	11e Yoga
CAI TECHN	31592	LR04M8YZ	20DA	11e Yoga
CAI TECHN	31637	LR04M90B	20DA	11e Yoga
CAI TECHN	31550	LR04M90U	20D9	11e Yoga
CAI TECHN	31557	LR04LN2Z	20D9	11e Yoga
CAI TECHN	31560	LR04M90V	20D9	11e Yoga
CAI TECHN	33538	LR05FQ9V	20DA	11e Yoga
CAI TECHN	33546	LR05FQ9L	20DA	11e Yoga
CAI TECHN	33554	LR05FQ9A	20DA	11e Yoga
CAI TECHN	33555	SLR05FQ97	20DA	11e Yoga
CAI TECHN	33557	LR05FQ98	20DA	11e Yoga
CAI TECHN	33562	SLR05FQ9F	20DA	11e Yoga
CAI TECHN	33565	LR05FQ9J	20DA	11e Yoga
CAI TECHN	31598	LR04M90K	20DA	11e Yoga
CAI TECHN	31607	LR04M8YV	20DA	11e Yoga
CAI TECHN	31528	LR04M906	20D9	11e Yoga
CAI TECHN	31529	LR04M8ZY	20D9	11e Yoga
CAI TECHN	31540	LR04LN3V	20D9	11e Yoga
CAI TECHN	31546	LR04LN3W	20D9	11e Yoga
CAI TECHN	31559	LR04M908	20D9	11e Yoga
CAI TECHN	31533	LR04M90T	20D9	11e Yoga
CAI TECHN	31543	LR04LN2W	20D9	11e Yoga

CAI TECHN	31553	LR04LN36	20D9	11e Yoga
CAI TECHN	31556	LR04M90W	20D9	11e Yoga
CAI TECHN	30250	LR03N126	20D9	11e Yoga
CAI TECHN	30253	LR03NOCV	20D9	11e Yoga
CAI TECHN	30259	LR03NOYF	20D9	11e Yoga
CAI TECHN	30260	LR03N3JF	20D9	11e Yoga
CAI TECHN	32303	LR03R40B	20D9	11e Yoga
CAI TECHN	32315	LR03R3ZR	20D9	11e Yoga
CAI TECHN	32321	LR03R2MF	20D9	11e Yoga
CAI TECHN	32492	LR-03R2ME	20D9	11e Yoga
CAI TECHN	32498	LR-03R3VU	20D9	11e Yoga
CAI TECHN	32499	LR-03R3VU	20D9	11e Yoga
CAI TECHN	32501	LR-03R3UV	20D9	11e Yoga
CAI TECHN	32506	LR-03R3UU	20D9	11e Yoga
CAI TECHN	32516	LR-03RW8	20D9	11e Yoga
CAI TECHN	30949	LR03N3H2	20D9	11e Yoga
CAI TECHN	30950	LR03N3JK	20D9	11e Yoga
CAI TECHN	30965	LR03MFQ9	20D9	11e Yoga
CAI TECHN	31534	LR04M8ZH	20D9	11e Yoga
CAI TECHN	33413	LR03U3ZG	20DA	11e Yoga
CAI TECHN	31532	LR04M8Z4	20D9	11e Yoga
CAI TECHN	31535	LR04M8Z6	20D9	11e Yoga
CAI TECHN	31537	LR04LN34	20D9	11e Yoga
CAI TECHN	31542	LR04LN38	20D9	11e Yoga
CAI TECHN	31544	LR04M90L	20D9	11e Yoga
CAI TECHN	31545	LR04LN3P	20D9	11e Yoga
CAI TECHN	31554	LR04LN30	20D9	11e Yoga
CAI TECHN	31567	LR04LN3G	20D9	11e Yoga
CAI TECHN	30191	LR03N3E6	20D9	11e Yoga
CAI TECHN	30225	LR03N3HM	20D9	11e Yoga
CAI TECHN	30244	LR03N0ZQ	20D9	11e Yoga
CAI TECHN	33454	LR03RAQX	20DA	11e Yoga
CAI TECHN	33300	LR03R3VP	20DA	11e Yoga
CAI TECHN	32564	LR03U405	20DA	11e Yoga
CAI TECHN	32483	LR-03R3W	20D9	11e Yoga
CAI TECHN	32290	LR03R40P	20D9	11e Yoga
CAI TECHN	32292	LR03R494	20D9	11e Yoga
CAI TECHN	30254	LR03N3NZ	20D9	11e Yoga
CAI TECHN	30193	LR03N3HE	20D9	11e Yoga
CAI TECHN	30230	LR03N18M	20D9	11e Yoga
CAI TECHN	30232	LR03N0TF	20D9	11e Yoga
CAI TECHN	30245	LR03N3JH	20D9	11e Yoga
CAI TECHN	30247	LR03N3HB	20D9	11e Yoga
CAI TECHN	30255	LR03NLJ2	20D9	11e Yoga
CAI TECHN	32298	LR03R45D	20D9	11e Yoga
CAI TECHN	32311	LR03R3X9	20D9	11e Yoga
CAI TECHN	32312	LR03U43B	20D9	11e Yoga

CAI TECHN	32482	LR-03R3VA	20D9	11e Yoga
CAI TECHN	32484	LR-03R2MI	20D9	11e Yoga
CAI TECHN	32495	LR-03R412	20D9	11e Yoga
CAI TECHN	32502	LR-03RAQT	20D9	11e Yoga
CAI TECHN	32510	LR-03R3V1	20D9	11e Yoga
CAI TECHN	30945	LR03MQSH	20D9	11e Yoga
CAI TECHN	32314	LR03R47U	20D9	11e Yoga
CAI TECHN	32322	LR03R4AR	20D9	11e Yoga
CAI TECHN	32324	LR03R46Q	20D9	11e Yoga
CAI TECHN	32500	LR-03U3UJ	20D9	11e Yoga
CAI TECHN	32507	LR-03R3UH	20D9	11e Yoga
CAI TECHN	32508	LR-03R3UT	20D9	11e Yoga
CAI TECHN	32517	LR-03R41D	20D9	11e Yoga
CAI TECHN	30942	LR03MQSE	20D9	11e Yoga
CAI TECHN	30951	LR03N3JE	20D9	11e Yoga
CAI TECHN	30960	LR03MQXZ	20D9	11e Yoga
CAI TECHN	30967	LR03N3FX	20D9	11e Yoga
CAI TECHN	30969	LR03N3JO	20D9	11e Yoga
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CAI TECHN	30953	LR03N3SU	20D9	11e Yoga
CAI TECHN	30964	LR03MR22	20D9	11e Yoga
CAI TECHN	30971	LR03N3SZ	20D9	11e Yoga
CAI TECHN	30972	LR03MR1J	20D9	11e Yoga
CAI TECHN	32308	LR03R2NM	20D9	11e Yoga
CAI TECHN	32309	LR03R487	20D9	11e Yoga
CAI TECHN	32318	LR03R49Q	20D9	11e Yoga
CAI TECHN	32319	LR03R4BY	20D9	11e Yoga
CAI TECHN	32485	LR-03R4AJ	20D9	11e Yoga
CAI TECHN	32494	LR-03R41Q	20D9	11e Yoga
CAI TECHN	32504	LR-03RVMz	20D9	11e Yoga
CAI TECHN	32513	LR-03VC45	20D9	11e Yoga
CAI TECHN	30944	LR03MFF5	20D9	11e Yoga
CAI TECHN	30954	LR03MEZF	20D9	11e Yoga
CAI TECHN	30956	LR03MQU€	20D9	11e Yoga
CAI TECHN	30961	LR03MFRV	20D9	11e Yoga
CAI TECHN	30963	LR03MQX0	20D9	11e Yoga
CAI TECHN	30959	LR03MQLV	20D9	11e Yoga
CAI TECHN	30968	LR03N3J7	20D9	11e Yoga
CAI TECHN	30975	LR03L77L	20D9	11e Yoga
CAI TECHN	30976	LR03L9FM	20D9	11e Yoga
CAI TECHN	31572	LR04M8ZS	20D9	11e Yoga
CAI TECHN	32840	LR03U3ZP	20D9	11e Yoga
CAI TECHN	32897	LR03R46Z	20D9	11e Yoga
CAI TECHN	32900	LR03U3ZH	20D9	11e Yoga
CAI TECHN	32908	LR03R4DH	20D9	11e Yoga
CAI TECHN	32937	LR03R46B	20DA	11e Yoga
CAI TECHN	32944	LR03R46H	20DA	11e Yoga

CAI TECHN	32515	LR-03R3VC	20D9	11e Yoga
CAI TECHN	32518	LR-03R2NJ	20D9	11e Yoga
CAI TECHN	30943	LR03MFK2	20D9	11e Yoga
CAI TECHN	30952	LR03N3JV	20D9	11e Yoga
CAI TECHN	30957	LR03MR1A	20D9	11e Yoga
CAI TECHN	30958	LR03MQLD	20D9	11e Yoga
CAI TECHN	31324	LR-041RKX	20D9	11e Yoga
CAI TECHN	31328	LR-041RL4	20D9	11e Yoga
CAI TECHN	31318	LR-041RKS	20D9	11e Yoga
CAI TECHN	32300	LR03R4AB	20D9	11e Yoga
CAI TECHN	32301	LR03R3Y2	20D9	11e Yoga
CAI TECHN	32317	LR03R40T	20D9	11e Yoga
CAI TECHN	32320	LR03R2NE	20D9	11e Yoga
CAI TECHN	32325	LR03R469	20D9	11e Yoga
CAI TECHN	32496	LR-03R45T	20D9	11e Yoga
CAI TECHN	32497	LR-03R44K	20D9	11e Yoga
CAI TECHN	32503	LR-03R2NC	20D9	11e Yoga
CAI TECHN	32505	LR-03R2NV	20D9	11e Yoga
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CAI TECHN	30946	LR03MEZY	20D9	11e Yoga
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CAI TECHN	30962	LR03MFUK	20D9	11e Yoga
CAI TECHN	30973	LR03MFP6	20D9	11e Yoga
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CAI TECHN	32953	LR03R46T	20DA	11e Yoga
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CAI TECHN	32979	LR03R455	20D9	11e Yoga
CAI TECHN	32985	LR03R49S	20D9	11e Yoga
CAI TECHN	32988	LR03R4BN	20D9	11e Yoga
CAI TECHN	32995	LR03R4BC	20D9	11e Yoga
CAI TECHN	33004	LR03R426	20D9	11e Yoga
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CAI TECHN	33012	LR03R42W	20D9	11e Yoga
CAI TECHN	33018	LR03R443	20D9	11e Yoga
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CAI TECHN	33071	LR03R42L	20D9	11e Yoga
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CAI TECHN	33450	LR03RAX2	20D9	11e Yoga
CAI TECHN	31312	LR-041RKU	20D9	11e Yoga
CAI TECHN	31321	LR-041RLG	20D9	11e Yoga

CAI TECHN 31624	LR04M8Z1 20DA	11e Yoga
CAI TECHN 33434	LR03R41Z 20D9	11e Yoga
CAI TECHN 33435	LR03R3Z8 20D9	11e Yoga
CAI TECHN 33448	LR03RAW4 20D9	11e Yoga
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CAI TECHN 33437	LR03R4CP 20D9	11e Yoga
CAI TECHN 33438	LR03R48A 20D9	11e Yoga
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CAI TECHN 32892	LR03R4B6 20D9	11e Yoga
CAI TECHN 32894	LR03U3V9 20D9	11e Yoga
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CAI TECHN 32911	LR03R48U 20D9	11e Yoga
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CAI TECHN 32943	LR03R40Q 20DA	11e Yoga
CAI TECHN 32766	LR03U3UM 20D9	11e Yoga
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CAI TECHN 32782	LR03U43Q 20D9	11e Yoga
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CAI TECHN 32798	LR03R4BQ 20D9	11e Yoga
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CAI TECHN 32856	LR03R451 20D9	11e Yoga
CAI TECHN 32858	LR03R3YD 20D9	11e Yoga
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CAI TECHN 32872	LR03U420 20D9	11e Yoga
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CAI TECHN 32896	LR03U3VW 20D9	11e Yoga
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CAI TECHN 32959	LR03R4AZ 20DA	11e Yoga
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CAI TECHN 32981	LR03R47B 20D9	11e Yoga
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CAI TECHN 32968	LR03R45A 20DA	11e Yoga
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CAI TECHN 32975	LR03R4DJ 20D9	11e Yoga
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CAI TECHN 33015	LR03R4DA 20D9	11e Yoga
CAI TECHN 33016	LR03R3Y5 20D9	11e Yoga
CAI TECHN 33023	LR03R46K 20D9	11e Yoga
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CAI TECHN 33026	LR03R43X 20D9	11e Yoga
CAI TECHN 33051	LR03R4D7 20D9	11e Yoga
CAI TECHN 33053	LR03R47P 20D9	11e Yoga
CAI TECHN 33059	LR03R4BD 20D9	11e Yoga
CAI TECHN 33060	LR03R43C 20D9	11e Yoga



CAI TECHN	33079	LR03R41B	20D9	11e Yoga
CAI TECHN	33436	LR03R42U	20D9	11e Yoga
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CAI TECHN	31442	LR-04AX2D	20D9	11e Yoga
CAI TECHN	31323	LR-041KT	20D9	11e Yoga
CAI TECHN	31325	LR-041RL7	20D9	11e Yoga
CAI TECHN	31444	LR-04AJ86	20D9	11e Yoga
CAI TECHN	31305	LR-041RLA	20D9	11e Yoga
CAI TECHN	32970	LR03R447	20D9	11e Yoga
CAI TECHN	32972	LR03R490	20D9	11e Yoga
CAI TECHN	32978	LR03R3UK	20D9	11e Yoga
CAI TECHN	32980	LR03R4AL	20D9	11e Yoga
CAI TECHN	32986	LR03R415	20D9	11e Yoga
CAI TECHN	32987	LR03R49H	20D9	11e Yoga
CAI TECHN	32993	LR03R3WM	20D9	11e Yoga
CAI TECHN	33002	LR03R461	20D9	11e Yoga
CAI TECHN	33010	LR03R476	20D9	11e Yoga
CAI TECHN	33011	LR03R46X	20D9	11e Yoga
CAI TECHN	33019	LR03R4CL	20D9	11e Yoga
CAI TECHN	33020	LR03R46G	20D9	11e Yoga
CAI TECHN	33035	LR03R450	20D9	11e Yoga
CAI TECHN	33036	LR03R45V	20D9	11e Yoga
CAI TECHN	33046	LR03R40Y	20D9	11e Yoga
CAI TECHN	33047	LR03R3X1	20D9	11e Yoga
CAI TECHN	33054	LR03R48N	20D9	11e Yoga
CAI TECHN	33056	LR03R42V	20D9	11e Yoga
CAI TECHN	33057	LR03R4AX	20D9	11e Yoga
CAI TECHN	33062	LR03R41V	20D9	11e Yoga
CAI TECHN	33064	LR03R40C	20D9	11e Yoga
CAI TECHN	31327	LR-041RL9	20D9	11e Yoga
CAI TECHN	31304	LR-041RKV	20D9	11e Yoga
CAI TECHN	31322	LR-041RLD	20D9	11e Yoga
CAI TECHN	31315	LR-041RKR	20D9	11e Yoga
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CAI TECHN	32310	LR03R48P	20D9	11e Yoga
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CAI TECHN	33210	LR03RAV4	20DA	11e Yoga
CAI TECHN	32895	LR03U3XR	20D9	11e Yoga
CAI TECHN	32348	LR03U3ZJ	20D9	11e Yoga
CAI TECHN	32051	LR-03R3ZQ	20D9	11e Yoga
CAI TECHN	32982	LR03R449	20D9	11e Yoga
CAI TECHN	32983	LR03R49K	20D9	11e Yoga
CAI TECHN	32989	LR03R43M	20D9	11e Yoga

CAI TECHN	32991	LR03R48E	20D9	11e Yoga
CAI TECHN	32992	LR03R411	20D9	11e Yoga
CAI TECHN	32997	LR03R4DC	20D9	11e Yoga
CAI TECHN	33022	LR03R4B3	20D9	11e Yoga
CAI TECHN	33025	LR03R4DF	20D9	11e Yoga
CAI TECHN	33031	LR03R410	20D9	11e Yoga
CAI TECHN	33032	LR03R436	20D9	11e Yoga
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CAI TECHN	33058	LR03R3ZX	20D9	11e Yoga
CAI TECHN	33061	LR03R44E	20D9	11e Yoga
CAI TECHN	33067	LR03R43G	20D9	11e Yoga
CAI TECHN	33070	LR03R435	20D9	11e Yoga
CAI TECHN	33076	LR03R49E	20D9	11e Yoga
CAI TECHN	33077	LR03R45R	20D9	11e Yoga
CAI TECHN	33444	LR03R49U	20D9	11e Yoga
CAI TECHN	33445	LR03RAP2	20D9	11e Yoga
CAI TECHN	33446	LR03RAXH	20D9	11e Yoga
CAI TECHN	33447	LR03RAX5	20D9	11e Yoga
CAI TECHN	33488	LR0344DG	20D9	11e Yoga
CAI TECHN	31426	LR-048X2G	20D9	11e Yoga
CAI TECHN	32574	LR03U3ZZ	20DA	11e Yoga
CAI TECHN	31440	LR-04AX2E	20D9	11e Yoga
CAI TECHN	31319	LR-041RL2	20D9	11e Yoga
CAI TECHN	31303	LR-041RL6	20D9	11e Yoga
CAI TECHN	31447	LR-04AX2A	20D9	11e Yoga
CAI TECHN	31445	LR-04AX2K	20D9	11e Yoga
CAI TECHN	31317	LR-041RKZ	20D9	11e Yoga
CAI TECHN	33075	LR03R4AD	20D9	11e Yoga
CAI TECHN	33432	LR03R4CE	20D9	11e Yoga
CAI TECHN	33433	LR03R4BF	20D9	11e Yoga
CAI TECHN	33442	LR03R3ZF	20D9	11e Yoga
CAI TECHN	33443	LR03R2N9	20D9	11e Yoga
CAI TECHN	33449	LR03RAUG	20D9	11e Yoga
CAI TECHN	33451	LR03RAP0	20D9	11e Yoga
CAI TECHN	31437	LR-04AX2C	20D9	11e Yoga
CAI TECHN	31439	LR-04AX2B	20D9	11e Yoga
CAI TECHN	31316	LR-03R3YK	20D9	11e Yoga
CAI TECHN	31320	LR-041RL8	20D9	11e Yoga
CAI TECHN	31438	LR-04AX2H	20D9	11e Yoga
CAI TECHN	31313	LR-041RL6	20D9	11e Yoga
CAI TECHN	31446	LR-04AX2L	20D9	11e Yoga
CAI TECHN	31309	LR-041RKV	20D9	11e Yoga
CAI TECHN	31307	LR-041RLC	20D9	11e Yoga
CAI TECHN	31308	LR-041RLS	20D9	11e Yoga
CAI TECHN	30258	LR03N3H1	20D9	11e Yoga
CAI TECHN	32305	LR03R2PM	20D9	11e Yoga
CAI TECHN	32306	LR03R3YR	20D9	11e Yoga

CAI TECHN 32313	LR03R46P 20D9	11e Yoga
CAI TECHN 32316	LR03RAPH 20D9	11e Yoga
CAI TECHN 32323	LR03R4AW 20D9	11e Yoga
CAI TECHN 32486	LR-03R4BV 20D9	11e Yoga
CAI TECHN 32487	LR-03R4SW 20D9	11e Yoga
CAI TECHN 32489	LR-03R3X6 20D9	11e Yoga
CAI TECHN 32490	LR-03R3VD 20D9	11e Yoga
CAI TECHN 32509	LR-03R3V4 20D9	11e Yoga
CAI TECHN 32514	LR-03R462 20D9	11e Yoga
CAI TECHN 31548	LR04M90J 20DA	11e Yoga
CAI TECHN 33482	LR03R45B 20DA	11e Yoga
CAI TECHN 33426	LR03R45Q 20DA	11e Yoga
CAI TECHN 33344	LR03RAUZ 20DA	11e Yoga
CAI TECHN 33295	LR03RATM 20DA	11e Yoga
CAI TECHN 32568	LR03U408 20DA	11e Yoga
CAI TECHN 32561	LR03U419 20DA	11e Yoga
CAI TECHN 30190	LR03N18Z 20D9	11e Yoga
CAI TECHN 30231	LR03N3MX 20D9	11e Yoga
CAI TECHN 30227	LR03N3PK 20D9	11e Yoga
CAI TECHN 30228	LR03N3GS 20D9	11e Yoga
CAI TECHN 30229	LR03N11F 20D9	11e Yoga
CAI TECHN 30248	LR03N3HU 20D9	11e Yoga
CAI TECHN 30256	LR03N3HT 20D9	11e Yoga
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CAI TECHN 32302	LR03R40A 20D9	11e Yoga
CAI TECHN 32938	LR03R495 20DA	11e Yoga
CAI TECHN 30192	LR03N3HN 20D9	11e Yoga
CAI TECHN 30194	LR03N10F 20D9	11e Yoga
CAI TECHN 30246	L403N0S6 20D9	11e Yoga
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CAI TECHN 32307	LR03R497 20D9	11e Yoga
CAI TECHN 32749	LR03U3VD 20D9	11e Yoga
CAI TECHN 32750	LR03U3VZ 20D9	11e Yoga
CAI TECHN 32759	LR03U3Y4 20D9	11e Yoga
CAI TECHN 32779	LR03U3WR 20D9	11e Yoga
CAI TECHN 32787	LR03RAPA 20D9	11e Yoga
CAI TECHN 32788	LR03R3WG 20D9	11e Yoga
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CAI TECHN 32803	LR03R3YJ 20D9	11e Yoga
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CAI TECHN 32847	LR03U3UF 20D9	11e Yoga
CAI TECHN 32848	LR03U3ZN 20D9	11e Yoga
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CAI TECHN 32811	LR03U3YG 20D9	11e Yoga
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CAI TECHN 32845	LR03U42B 20D9	11e Yoga
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CAI TECHN 32752	LR03U3SC 20D9	11e Yoga
CAI TECHN 32753	LR03U423 20D9	11e Yoga
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CAI TECHN 32770	LR03U3VG 20D9	11e Yoga
CAI TECHN 32794	LR03RAUP 20D9	11e Yoga
CAI TECHN 32800	LR03RATR 20D9	11e Yoga
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CAI TECHN 32823	LR03U407 20D9	11e Yoga
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CAI TECHN 32945	LR03R48Y 20DA	11e Yoga
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CAI TECHN 33027	LR03R4B4 20D9	11e Yoga
CAI TECHN 33029	LR03R3WP 20D9	11e Yoga
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CAI TECHN 33038	LR03R4AV 20D9	11e Yoga
CAI TECHN 33048	LR03R42T 20D9	11e Yoga
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CAI TECHN 32628	LR-03K4A6 20D9	11e Yoga
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CAI TECHN 32705	LR03RAP5 20D9	11e Yoga
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CAI TECHN 32724	LR03R41N 20D9	11e Yoga
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CAI TECHN 32924	LR03U3W2 20D9	11e Yoga
CAI TECHN 32774	LR03RAP9 20D9	11e Yoga
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CAI TECHN 32819	LR03U3YD 20D9	11e Yoga
CAI TECHN 32828	LR03U40E 20D9	11e Yoga
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CAI TECHN 32678	LR03U3ZL 20D9	11e Yoga
CAI TECHN 32679	LR03U3Y6 20D9	11e Yoga
CAI TECHN 32682	LR03U3YZ 20D9	11e Yoga

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CAI TECHN 32697	LR03U3ZK 20D9	11e Yoga
CAI TECHN 32698	LR03U40K 20D9	11e Yoga
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CAI TECHN 32713	LR03RATW 20D9	11e Yoga
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CAI TECHN 32733	LR03RART 20D9	11e Yoga
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CAI TECHN 32606	LR03RATF 20DA	11e Yoga
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CAI TECHN 32641	LR-03R3U2 20D9	11e Yoga
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CAI TECHN 32649	LR-03U41N 20D9	11e Yoga
CAI TECHN 32650	LR-03U3X6 20D9	11e Yoga
CAI TECHN 32651	LR-03R3V7 20D9	11e Yoga
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CAI TECHN 32669	LR03U40Q 20D9	11e Yoga
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CAI TECHN 32692	LR03U435 20D9	11e Yoga
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CAI TECHN 32703	LR03RATB 20D9	11e Yoga
CAI TECHN 32718	LR03RAXF 20D9	11e Yoga
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CAI TECHN 32736	LR03RAPV 20D9	11e Yoga
CAI TECHN 32738	LR03U42G 20D9	11e Yoga
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CAI TECHN 32745	LR03U44E 20D9	11e Yoga
CAI TECHN 32491	LR-03RAPF 20D9	11e Yoga
CAI TECHN 32636	LR-03RARS 20D9	11e Yoga
CAI TECHN 32638	LR-03V3ZR 20D9	11e Yoga
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CAI TECHN 32727	LR03RAPL 20D9	11e Yoga
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CAI TECHN 32271	LR-03R3VG 20D9	11e Yoga
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CAI TECHN 32364	LR-03U3YJ 20D9	11e Yoga
CAI TECHN 32378	LR-03U44T 20D9	11e Yoga
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CAI TECHN 32395	LR-03U3XF 20D9	11e Yoga
CAI TECHN 32413	LR03U42M 20DA	11e Yoga
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CAI TECHN 32449	LR-03U42J 20D9	11e Yoga
CAI TECHN 32463	LR-03U41P 20D9	11e Yoga
CAI TECHN 32464	LR-03U43V 20D9	11e Yoga
CAI TECHN 32465	LR-03U43K 20D9	11e Yoga
CAI TECHN 32580	LR03U3XD 20DA	11e Yoga
CAI TECHN 32581	LR03U3YM 20DA	11e Yoga
CAI TECHN 32176	LR-03R3TY 20D9	11e Yoga
CAI TECHN 32591	LR03RAU1 20DA	11e Yoga
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CAI TECHN 32610	LR03RAPK 20DA	11e Yoga
CAI TECHN 32615	LR03RAQZ 20DA	11e Yoga
CAI TECHN 32623	LR03RAR7 20DA	11e Yoga
CAI TECHN 32629	LR-03RAPT 20D9	11e Yoga
CAI TECHN 32630	LR-03RASW 20D9	11e Yoga
CAI TECHN 32246	LR-03RAQ3 20D9	11e Yoga
CAI TECHN 32259	LR-03R3VZ 20D9	11e Yoga
CAI TECHN 32366	LR-03U44S 20D9	11e Yoga
CAI TECHN 32411	LR03U41X 20DA	11e Yoga
CAI TECHN 32423	LR03U44G 20DA	11e Yoga



CAI TECHN 32425	LR03U3Z8 20DA	11e Yoga
CAI TECHN 32445	LR-03U41G 20D9	11e Yoga
CAI TECHN 32453	LR-03U3UC 20D9	11e Yoga
CAI TECHN 32458	LR-03U43X 20D9	11e Yoga
CAI TECHN 32462	LR-03U41L 20D9	11e Yoga
CAI TECHN 32531	LR-03U40G 20D9	11e Yoga
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CAI TECHN 32612	LR03RAX8 20DA	11e Yoga
CAI TECHN 32621	LR03R402 20DA	11e Yoga
CAI TECHN 32631	LR-03RATN 20D9	11e Yoga
CAI TECHN 32633	LR-03RAQK 20D9	11e Yoga
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CAI TECHN 32548	LR-03RAQC 20D9	11e Yoga
CAI TECHN 32566	LR03U41Z 20DA	11e Yoga
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CAI TECHN 32235	LR-03R47X 20D9	11e Yoga
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CAI TECHN 32634	LR-03V4ZR 20D9	11e Yoga
CAI TECHN 32658	LR-03V4OY 20D9	11e Yoga
CAI TECHN 32660	LR-03R3V7 20D9	11e Yoga
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CAI TECHN 32677	LR03U42E 20D9	11e Yoga
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CAI TECHN 32691	LR03U3UC 20D9	11e Yoga
CAI TECHN 32694	LR03U3XE 20D9	11e Yoga
CAI TECHN 32700	LR03U3YS 20D9	11e Yoga
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CAI TECHN 32725	LR03RATG 20D9	11e Yoga
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CAI TECHN 32755	LR03U3V3 20D9	11e Yoga
CAI TECHN 32763	LR03U40V 20D9	11e Yoga
CAI TECHN 32776	LR03R423 20D9	11e Yoga
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CAI TECHN 32791	LR03U400 20D9	11e Yoga
CAI TECHN 32792	LR03U3VB 20D9	11e Yoga
CAI TECHN 32793	LR03RAWP 20D9	11e Yoga
CAI TECHN 32851	LR03R417 20D9	11e Yoga
CAI TECHN 32852	LR03R48B 20D9	11e Yoga
CAI TECHN 32861	LR03R47E 20D9	11e Yoga

CAI TECHN 32868	LR03R493 20D9	11e Yoga
CAI TECHN 32869	LR03R406 20D9	11e Yoga
CAI TECHN 32920	LR03R49L 20D9	11e Yoga
CAI TECHN 32921	LR03R48X 20D9	11e Yoga
CAI TECHN 32926	LR03U3W9 20D9	11e Yoga
CAI TECHN 32927	LR03U443 20D9	11e Yoga
CAI TECHN 32813	LR03U416 20D9	11e Yoga
CAI TECHN 32832	LR03U413 20D9	11e Yoga
CAI TECHN 32652	LR-03R3W( 20D9	11e Yoga
CAI TECHN 32655	LR-03V4ZF 20D9	11e Yoga
CAI TECHN 32662	LR-03R45P 20D9	11e Yoga
CAI TECHN 32663	LR-03U3UA 20D9	11e Yoga
CAI TECHN 32665	LR03U402 20D9	11e Yoga
CAI TECHN 32671	LR03U3VY 20D9	11e Yoga
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CAI TECHN 32681	LR03U45B 20D9	11e Yoga
CAI TECHN 32721	LR03R475 20D9	11e Yoga
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CAI TECHN 32730	LR03R46M 20D9	11e Yoga
CAI TECHN 32731	LR03RARD 20D9	11e Yoga
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CAI TECHN 32741	LR03U3W5 20D9	11e Yoga
CAI TECHN 32747	LR03U3X1 20D9	11e Yoga
CAI TECHN 32756	LR03U40Z 20D9	11e Yoga
CAI TECHN 32757	LR03U3Z0 20D9	11e Yoga
CAI TECHN 32758	LR03U3WH 20D9	11e Yoga
CAI TECHN 32768	LR03U3ZT 20D9	11e Yoga
CAI TECHN 32780	LR03U3WS 20D9	11e Yoga
CAI TECHN 32781	LR03U3Y0 20D9	11e Yoga
CAI TECHN 32796	LR03R3UN 20D9	11e Yoga
CAI TECHN 32797	LR03RASf 20D9	11e Yoga
CAI TECHN 32805	LR03RATK 20D9	11e Yoga
CAI TECHN 32822	LR03U3ZD 20D9	11e Yoga
CAI TECHN 32824	LR03U414 20D9	11e Yoga
CAI TECHN 32830	LR03U40H 20D9	11e Yoga
CAI TECHN 32831	LR03U41K 20D9	11e Yoga
CAI TECHN 32839	LR03U3VF 20D9	11e Yoga
CAI TECHN 32841	LR03U44U 20D9	11e Yoga
CAI TECHN 32878	LR03R3YW 20D9	11e Yoga
CAI TECHN 32887	LR03U3ZV 20D9	11e Yoga
CAI TECHN 32889	LR03R48W 20D9	11e Yoga
CAI TECHN 32644	LR-03U431 20D9	11e Yoga
CAI TECHN 32645	LR-03U427 20D9	11e Yoga
CAI TECHN 32647	LR-03R3VL 20D9	11e Yoga
CAI TECHN 32762	LR03U3VE 20D9	11e Yoga
CAI TECHN 32764	LR03U44F 20D9	11e Yoga
CAI TECHN 32775	LR03RAU8 20D9	11e Yoga

CAI TECHN 32783	LR03U3VH 20D9	11e Yoga
CAI TECHN 32785	LR03RAUB 20D9	11e Yoga
CAI TECHN 32799	LR03RASJ 20D9	11e Yoga
CAI TECHN 32809	LR03U424 20D9	11e Yoga
CAI TECHN 32820	LR03U41W 20D9	11e Yoga
CAI TECHN 32853	LR03R3ZT 20D9	11e Yoga
CAI TECHN 32854	LR03R4B1 20D9	11e Yoga
CAI TECHN 32859	LR03R4DL 20D9	11e Yoga
CAI TECHN 32862	LR03R4BH 20D9	11e Yoga
CAI TECHN 32863	LR03R3YE 20D9	11e Yoga
CAI TECHN 32870	LR03R4B2 20D9	11e Yoga
CAI TECHN 32919	LR03U3W6 20D9	11e Yoga
CAI TECHN 33041	LR03R49B 20D9	11e Yoga
CAI TECHN 32814	LR03U41B 20D9	11e Yoga
CAI TECHN 32815	LR03U42H 20D9	11e Yoga
CAI TECHN 32248	LR-03R2P2 20D9	11e Yoga
CAI TECHN 32264	LR-03R3VM 20D9	11e Yoga
CAI TECHN 32266	LR-03R4AY 20D9	11e Yoga
CAI TECHN 32283	LR-03R47S 20D9	11e Yoga
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CAI TECHN 32327	LR03U3X0 20D9	11e Yoga
CAI TECHN 32341	LR03U3UD 20D9	11e Yoga
CAI TECHN 32343	LR03U44H 20D9	11e Yoga
CAI TECHN 32345	LR03U3XL 20D9	11e Yoga
CAI TECHN 32394	LR-03U3Z3 20D9	11e Yoga
CAI TECHN 32396	LR-03U43J 20D9	11e Yoga
CAI TECHN 32400	LR03U3X2 20D9	11e Yoga
CAI TECHN 32416	LR03U3VL 20DA	11e Yoga
CAI TECHN 32430	LR03U43E 20DA	11e Yoga
CAI TECHN 32447	LR-03U418 20D9	11e Yoga
CAI TECHN 32451	LR-03U3YN 20D9	11e Yoga
CAI TECHN 32481	LR-03U42C 20D9	11e Yoga
CAI TECHN 32480	LR-03R4AG 20D9	11e Yoga
CAI TECHN 32530	LR-03U3UZ 20D9	11e Yoga
CAI TECHN 32533	LR-03U452 20D9	11e Yoga
CAI TECHN 32547	LR-03U3V5 20D9	11e Yoga
CAI TECHN 32565	LR03U3WK 20DA	11e Yoga
CAI TECHN 32577	LR03U40T 20DA	11e Yoga
CAI TECHN 32587	LR03U401 20DA	11e Yoga
CAI TECHN 32589	LR03RAR9 20DA	11e Yoga
CAI TECHN 32594	LR03RAS2 20DA	11e Yoga
CAI TECHN 32549	LR-03U42L 20D9	11e Yoga
CAI TECHN 32550	LR-03U3Z2 20D9	11e Yoga
CAI TECHN 32583	LR03U426 20DA	11e Yoga
CAI TECHN 32599	LR03RAP5 20DA	11e Yoga
CAI TECHN 32203	LR-03R2MC 20D9	11e Yoga
CAI TECHN 32595	LR03R46L 20DA	11e Yoga

CAI TECHN 32596	LR03RAQQ 20DA	11e Yoga
CAI TECHN 32276	LR-03R46J 20D9	11e Yoga
CAI TECHN 32279	LR-03RAT8 20D9	11e Yoga
CAI TECHN 32328	LR03U43Z 20D9	11e Yoga
CAI TECHN 32329	LR03U3WT 20D9	11e Yoga
CAI TECHN 32332	LR03U3X4 20D9	11e Yoga
CAI TECHN 32346	LR03U3Y7 20D9	11e Yoga
CAI TECHN 32347	LR03U3Z5 20D9	11e Yoga
CAI TECHN 32350	LR03U3XU 20D9	11e Yoga
CAI TECHN 32357	LR03U434 20D9	11e Yoga
CAI TECHN 32359	LR03U3VQ 20D9	11e Yoga
CAI TECHN 32368	LR-03U3VX 20D9	11e Yoga
CAI TECHN 32375	LR-03U44Z 20D9	11e Yoga
CAI TECHN 32381	LR-03U3YV 20D9	11e Yoga
CAI TECHN 32382	LR-03U42X 20D9	11e Yoga
CAI TECHN 32384	LR-03U3YA 20D9	11e Yoga
CAI TECHN 32409	LR03U3Z9 20DA	11e Yoga
CAI TECHN 32412	LR03U44B 20DA	11e Yoga
CAI TECHN 32469	LR-03U41J 20D9	11e Yoga
CAI TECHN 32474	LR-03U42K 20D9	11e Yoga
CAI TECHN 32476	LR-03U45D 20D9	11e Yoga
CAI TECHN 32244	LR-03R4C3 20D9	11e Yoga
CAI TECHN 32245	LR-03RAP6 20D9	11e Yoga
CAI TECHN 32258	LR-03R405 20D9	11e Yoga
CAI TECHN 32260	LR-03R3TZ 20D9	11e Yoga
CAI TECHN 32261	LR-03RAQL 20D9	11e Yoga
CAI TECHN 32262	LR-03R47V 20D9	11e Yoga
CAI TECHN 32275	LR-03R4BK 20D9	11e Yoga
CAI TECHN 32277	LR-03R47L 20D9	11e Yoga
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CAI TECHN 32373	LR-03U3YL 20D9	11e Yoga
CAI TECHN 32391	LR-03U3W: 20D9	11e Yoga
CAI TECHN 32407	LR03U3XS 20DA	11e Yoga
CAI TECHN 32427	LR03U43N 20DA	11e Yoga
CAI TECHN 32428	LR03U44A 20DA	11e Yoga
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CAI TECHN 32442	LR-03U3ZV 20D9	11e Yoga
CAI TECHN 32444	LR-03U40D 20D9	11e Yoga
CAI TECHN 32460	LR-03U3XP 20D9	11e Yoga
CAI TECHN 32467	LR-03U3YH 20D9	11e Yoga
CAI TECHN 32520	LR-0343ZU 20D9	11e Yoga
CAI TECHN 32529	LR-03U44R 20D9	11e Yoga
CAI TECHN 32545	LR-03R3YV 20D9	11e Yoga
CAI TECHN 32546	LR-03R3UY 20D9	11e Yoga
CAI TECHN 32554	LR03R3V8 20DA	11e Yoga
CAI TECHN 32559	LR03U3WY 20DA	11e Yoga
CAI TECHN 32563	LR03U41S 20DA	11e Yoga

CAI TECHN 32579	LR03U421 20DA	11e Yoga
CAI TECHN 32582	LR03U3WP 20DA	11e Yoga
CAI TECHN 32771	LR-3R2PH 20D9	11e Yoga
CAI TECHN 32842	LR03U3V1 20D9	11e Yoga
CAI TECHN 32592	LR03RATT 20DA	11e Yoga
CAI TECHN 32257	LR-03R3UV 20D9	11e Yoga
CAI TECHN 32281	LR-03R4BG 20D9	11e Yoga
CAI TECHN 32344	LR03U3VM 20D9	11e Yoga
CAI TECHN 32361	LR03U3WC 20D9	11e Yoga
CAI TECHN 32362	LR-03U3YC 20D9	11e Yoga
CAI TECHN 32363	LR-03U3X9 20D9	11e Yoga
CAI TECHN 32377	LR-03U43T 20D9	11e Yoga
CAI TECHN 32380	LR-03U3UF 20D9	11e Yoga
CAI TECHN 32393	LR-03U41H 20D9	11e Yoga
CAI TECHN 32418	LR03U3YW 20DA	11e Yoga
CAI TECHN 32429	LR03U40A 20DA	11e Yoga
CAI TECHN 32431	LR03U3W0 20DA	11e Yoga
CAI TECHN 32446	LR-03U41A 20D9	11e Yoga
CAI TECHN 32448	LR-03U44X 20D9	11e Yoga
CAI TECHN 32527	LR-03U3Y3 20D9	11e Yoga
CAI TECHN 32534	LR-03R3W5 20D9	11e Yoga
CAI TECHN 32536	LR-03R44N 20D9	11e Yoga
CAI TECHN 32543	LR-03U42V 20D9	11e Yoga
CAI TECHN 32552	LR-03R2M7 20D9	11e Yoga
CAI TECHN 32202	LR-03R2PN 20D9	11e Yoga
CAI TECHN 32590	LR03U3SB 20DA	11e Yoga
CAI TECHN 32593	LR03R2NV 20DA	11e Yoga
CAI TECHN 32598	LR03RAPW 20DA	11e Yoga
CAI TECHN 32608	LR03RATD 20DA	11e Yoga
CAI TECHN 24074	MJMMEFV 5049-WM2 5049	
CAI TECHN 24040	MJMNBRA 5049-WM2 5049	
CAI TECHN 31741	63SRWB2 3470	6100u
CAI TECHN 31861	BW910C2 3470	6100u
CAI TECHN 31864	1GQL1C2 3470	6100u
CAI TECHN 31879	HW910C2 3470	6100u
CAI TECHN 31870	5ZPL1C2 3470	6100u
CAI TECHN 31746	2PWOYB2 3470	6100u
CAI TECHN 31782	FYPL1C2 3470	6100u
CAI TECHN 31739	9ZRRWB2 3470	6100u
CAI TECHN 31744	3JW0YB2 3470	6100u
CAI TECHN 31745	5GW0YB2 3470	6100u
CAI TECHN 31747	8VWOYB2 3470	6100u
CAI TECHN 31865	GX910C2 3470	6100u
CAI TECHN 31866	H8QL1C2 3470	6100u
CAI TECHN 31877	C3QL1C2 3470	6100u
CAI TECHN 31743	5HW0YB2 3470	6100u
CAI TECHN 31749	9VWOYB2 3470	6100u

CAI TECHN	31860	3V910C2	3470	6100u
CAI TECHN	31863	FPWOYB2	3470	6100u
CAI TECHN	31872	FYPL1C2	3470	6100u
CAI TECHN	31873	HV910C2	3470	6100u
CAI TECHN	31874	7YPL1C2	3470	6100u
CAI TECHN	31738	BKWOYB2	3470	6100u
CAI TECHN	31868	JX910C2	3470	6100u
CAI TECHN	31869	CZPL1C2	3470	6100u
CAI TECHN	31875	9V910C2	3470	6100u
CAI TECHN	31878	DV910C2	3470	6100u
CAI TECHN	31736	6VWOYB2	3470	6100u
CAI TECHN	31737	5SWOYB2	3470	6100u
CAI TECHN	31748	BSWOYB2	3470	6100u
CAI TECHN	31876	HSPL1C2	3470	6100u
CAI TECHN	31735	GGWOYB2	3470	6100u
CAI TECHN	31740	2GWOYB2	3470	6100u
CAI TECHN	31742	C4SRWB2	3470	6100u
CAI TECHN	31871	JYPL1C2	3470	6100u
CAI TECHN	31862	J6TMYB2	3470	6100u
CAI TECHN	31867	FV910C2	3470	6100u
CAI TECHN	19438	MJ36632	7220-W28	7220
CAI TECHN	23419	MJANWC1	7220-AGU	7220
CAI TECHN	23423	MJANWY5	7220-AGU	7220
CAI TECHN	23473	MJGZAT0	7220-AL8	7220
CAI TECHN	21723	MJNRVK3	7220-AL9	7220
CAI TECHN	19684	MJF2G44	7220-AGU	7220
CAI TECHN	21892	MJNRPV4	7220-AL9	7220
CAI TECHN	21945	MJNRRRA3	7220-AL9	7220
CAI TECHN	21886	MJNRRRA8	7220-AL9	7220
CAI TECHN	21888	MJNRRRA9	7220-AL9	7220
CAI TECHN	21889	MJNRRRC2	7220-AL9	7220
CAI TECHN	23411	MJANWD2	7220-AGU	7220
CAI TECHN	23417	MJANWB3	7220-AGU	7220
CAI TECHN	23407	MJANW98	7220-AGU	7220
CAI TECHN	23480	MJGZAR9	7220-AL8	7220
CAI TECHN	23483	MJGZAT4	7220-AL8	7220
CAI TECHN	23409	MJANW45	7220-AGU	7220
CAI TECHN	23488	MJGZAR7	7220-AL8	7220
CAI TECHN	23474	MJGZAR3	7220-AL8	7220
CAI TECHN	23477	MJGZAR5	7220-AL8	7220
CAI TECHN	23479	MJGZAR6	7220-AL8	7220
CAI TECHN	23481	MJGZAV2	7220-AL8	7220
CAI TECHN	19466	MJ36644	7200-AL8	7220
CAI TECHN	22086	MJVXTN7	7220	7220
CAI TECHN	19459	MF30630	7220-W28	7220
CAI TECHN	23478	MJGZAT7	7220-AP7	7220
CAI TECHN	21861	MJNRVN9	7220-AL9	7220

CAI TECHN	21875	MJNRVN4	7220-AL9	7220
CAI TECHN	21877	MJNRVP6	7220-AL9	7220
CAI TECHN	21894	MJNRRE4	7220-AL9	7220
CAI TECHN	21896	MJNRP17	7220-AL9	7220
CAI TECHN	21920	MJNRPT2	7220-AL9	7220
CAI TECHN	23720	MJWCML5	7220-AS7	7220
CAI TECHN	19430	MJ36664	7220W28	7220
CAI TECHN	21938	MJNRVL2	7220-AL9	7220
CAI TECHN	21867	MJNRVKO	7220-AL9	7220
CAI TECHN	19675	MJFZHO4	7220-AGU	7220
CAI TECHN	19679	MJFZG89	7220-AGU	7220
CAI TECHN	HHS004	MJZPKA1	7220-AS7	7220
CAI TECHN	23381	MJANWA4	7220-AGU	7220
CAI TECHN	21956	MJNRZL5	7220-A19	7220
CAI TECHN	21921	MJNRVH5	7220-AL9	7220
CAI TECHN	21927	MJNRVK4	7220-AL9	7220
CAI TECHN	21862	MJNRVP1	7220-AL9	7220
CAI TECHN	21865	MJNRVP4	7220-AL9	7220
CAI TECHN	21868	MJNRVK7	7220-AL9	7220
CAI TECHN	21871	MJNRVH7	7220-AL9	7220
CAI TECHN	21931	MJNRVLO	7220-AL9	7220
CAI TECHN	21932	MJNRVM3	7220-AL9	7220
CAI TECHN	21946	MJNRRRA6	7220-AL9	7220
CAI TECHN	21864	MJNRVL3	7220-AL9	7220
CAI TECHN	21891	MJNRRB0	7220-AL9	7220
CAI TECHN	21893	MJNRPT9	7220-AL9	7220
CAI TECHN	21873	MJNRVM6	7220-AL9	7220
CAI TECHN	21880	MJNRVN1	7220-AL9	7220
CAI TECHN	21918	MJNRPY5	7220-AL9	7220
CAI TECHN	21940	MJNRVP2	7220-AL9	7220
CAI TECHN	21941	MJNRVL5	7220-AL9	7220
CAI TECHN	21827	MJNRRC9	7220-AP7	7220
CAI TECHN	22152	MJVXTD4	7220-A19	7220
CAI TECHN	22138	N/A	7220-AP7	7220
CAI TECHN	22105	MJVXT92	7220-A19	7220
CAI TECHN	22106	MJVXTY7	7220-A19	7220
CAI TECHN	19431	MJ36656	7220-A19	7220
CAI TECHN	19678	MJFZG45	7220-AGU	7220
CAI TECHN	21781	MJNRPV7	7220-A19	7220
CAI TECHN	23406	MJVXTF9	7220-A19	7220
CAI TECHN	21837	MJNRPZ0	7220-AP7	7220
CAI TECHN	19734	MJFZG71	7220-AGU	7220
CAI TECHN	21763	MJNRZH2	7220-AL9	7220
CAI TECHN	23388	MJANWA4	7220-AGU	7220
CAI TECHN	19729	MJFZG60	7220-AGU	7220
CAI TECHN	23719	MJWCML0	7220-AS7	7220
CAI TECHN	22107	MJVXTY5	7220-A19	7220

CAI TECHN	21948	MJNRRD5	7220-A19	7220
CAI TECHN	21951	MJNRPW5	7220-A19	7220
CAI TECHN	22149	MJVXTG4	7220-A19	7220
CAI TECHN	21815	MJNRPY8	7220-AP7	7220
CAI TECHN	22109	MJVXTH4	7220-A19	7220
CAI TECHN	23416	MJNWC3	7220-A19	7220
CAI TECHN	21726		7220-AL9	7220
CAI TECHN	19260	MJ20374	7220-A19	7220
CAI TECHN	21738	MJNRRV6	7220-A19	7220
CAI TECHN	21786	MJNRRB4	7220-A19	7220
CAI TECHN	22156	MJVXTC5	7220-A19	7220
CAI TECHN	21736	MJNRRC3	7220-A19	7220
CAI TECHN	23386	MJANWB7	7220-AGU	7220
CAI TECHN	22160	MJANWD1	7220-A19	7220
CAI TECHN	22158	MJVXTC9	7220-A19	7220
CAI TECHN	21954	MJNRREZ	7220-A19	7220
CAI TECHN	21764	MJNRRC4	7220-A19	7220
CAI TECHN	23394	MJANV9	7220-A19	7220
CAI TECHN	22162	MJVXTF3	7220-A19	7220
CAI TECHN	22151	MJVXTD7	7220-A19	7220
CAI TECHN	21774	MJNRRB3	7220-A19	7220
CAI TECHN	22159	MJVXTC3	7220-A19	7220
CAI TECHN	23403	MJANVY4	7220-A19	7220
CAI TECHN	22161	MJVXTE8	7220-A19	7220
CAI TECHN	23717	MJWCМК8	7220-AS7	7220
CAI TECHN	23718	MJWCML9	7220-AS7	7220
CAI TECHN	21869	MJNRVK6	7220-AL9	7220
CAI TECHN	21876	MJNRVN6	7220-AL9	7220
CAI TECHN	21919	MJNRPT4	7220-AL9	7220
CAI TECHN	23678	MJZPKB3	7220-AS7	7220
CAI TECHN	21834	MJNRRFD	7220-AL9	7220
CAI TECHN	21887	MJNRRC3	7220-AL9	7220
CAI TECHN	21890	MJNRR86	7220-AL9	7220
CAI TECHN	21926	MJNRVM1	7220-AL9	7220
CAI TECHN	21929	MJNRVM2	7220-AL9	7220
CAI TECHN	38024	MJNRR7	7220-AL9	7220
CAI TECHN	23489	MJGZAR4	7220-AP7	7220
CAI TECHN	23418	MJANWB5	7220-AGU	7220
CAI TECHN	23490	MJGZAT2	7220-AL8	7220
CAI TECHN	22460	MJMKNPG	7518-D4UM	7518
CAI TECHN	22450	MJLWEYZ	7518-D4UM	7518
CAI TECHN	22445	MJMKNPE	7518-D4UM	7518
CAI TECHN	22428	MJMKNNZ	7518-D4UM	7518
CAI TECHN	22397	MJLVVCB	7518-D4UM	7518
CAI TECHN	22386	MJLVVBV	7518-D4UM	7518
CAI TECHN	22279	MJGKYGK	1S5049WM	7518
CAI TECHN	22129	N/A	1S7518D4L	7518



CAI TECHN 21845	MJNRPT3	1S7518D4L	7518
CAI TECHN 21841	MJNRPX3	1S7518D4L	7518
CAI TECHN 21857	MJNRPX5	1S7518D4L	7518
CAI TECHN 21818	MJNRPW7	1S7518D4L	7518
CAI TECHN 22283	MJGKYFP	1S5049WM	7518
CAI TECHN 22287	MJGKYEY	5094	7518
CAI TECHN 22307	MJGKYFL	5094	7518
CAI TECHN 22309	MJGKYEE	1S5049WM	7518
CAI TECHN 21855	MJNRPX6	1S7518D4L	7518
CAI TECHN 21765	MJNRPZ8	1S7518D4L	7518
CAI TECHN 22131	N/A	1S7518D4L	7518
CAI TECHN 22282	MJGKYEN	1S5049WM	7518
CAI TECHN 22284	MJGKYFR	1S5049WM	7518
CAI TECHN 22296	MJGKYEV	5094	7518
CAI TECHN 21830	MJNRRE9	1S7518D4L	7518
CAI TECHN 21836	MJNRPR7	1S7518D4L	7518
CAI TECHN 21812	MJNRRB2	1S7518D4L	7518
CAI TECHN 22272	MJGKYGH	1S5049WM	7518
CAI TECHN 22304	MJGKYFC	5094	7518
CAI TECHN 21784	MJNRD9	1S7518D4L	7518
CAI TECHN 21745	MJNRPV3	1S7518D4L	7518
CAI TECHN 22273	MJGKYGL	1S5049WM	7518
CAI TECHN 22277	MJGKYFV	1S5049WM	7518
CAI TECHN 22281	MJGKYEM	1S5049WM	7518
CAI TECHN 22289	MJGKYEW	5094	7518
CAI TECHN 22295	MJGKYET	5094	7518
CAI TECHN 22146	MJVXTE6	1S7518D4L	7518
CAI TECHN 21854	MJNEPY7	1S7518D4L	7518
CAI TECHN 21767	MJNRRE6	1S7518D4L	7518
CAI TECHN 22288	MJGKYFF	5094	7518
CAI TECHN 22292	MJGKYER	5094	7518
CAI TECHN 22385	MJLVVCL	7518-D4UM	7518
CAI TECHN 21844	MJNRPY4	1S7518D4L	7518
CAI TECHN 22396	MJLWDF	7518-D4UM	7518
CAI TECHN 22457	MJMKNME	7518-D4UM	7518
CAI TECHN 22443	MJKNPG	7518-D4UM	7518
CAI TECHN 22435	MJMKNNH	7518-D4UM	7518
CAI TECHN 22404	MJLVVCT	7518-D4UM	7518
CAI TECHN 22401	MJLVVCP	7518-D4UM	7518
CAI TECHN 22448	MJLWEZT	7518-D4UM	7518
CAI TECHN 22395	MJLVVBR	7518-D4UM	7518
CAI TECHN 22392	MJLWDE	7518-D4UM	7518
CAI TECHN 22380	MJLVVCN	7518-D4UM	7518
CAI TECHN 22368	MJLTYN1T	7518-D4UM	7518
CAI TECHN 22308	MJGKYFH	7518-D4UM	7518
CAI TECHN 22274	MJGKYGN	1S5049WM	7518
CAI TECHN 22454	MJMKNMN	7518-D4UM	7518

CAI TECHN	22430	MJMKNNL	7518-D4U	7518
CAI TECHN	22417	MJMKNNT	7518-D4U	7518
CAI TECHN	22407	MJLVVBY	7518-D4U	7518
CAI TECHN	22459	MJMKNMA	7518-D4U	7518
CAI TECHN	22458	MJKNMC	7518-D4U	7518
CAI TECHN	22456	MJMKNMC	7518-D4U	7518
CAI TECHN	22444	MJMKNP0	7518-D4U	7518
CAI TECHN	22403	MJLVVBT	7518-D4U	7518
CAI TECHN	22400	MJLVVBZ	7518-D4U	7518
CAI TECHN	22433	MJMKNMP	7518-D4U	7518
CAI TECHN	22431	MJMKNNO	7518-D4U	7518
CAI TECHN	22370	MJMKNMT	7518-D4U	7518
CAI TECHN	22419	MJMKNNY	7518-D4U	7518
CAI TECHN	18048	LKNXZ3N	8171-2PU	8171
CAI TECHN	18356	LKNAP03	8215-JEU	8215
CAI TECHN	47011	YX01HG82	82AM	82AM
CAI TECHN	43010	j61tfqin191Tx1		Chromebook Tablet
CAI TECHN	43012	j61tfqin191Tx1		Chromebook Tablet
CAI TECHN	31720	J5SRWB2	6100u	DELL LATITUDE
CAI TECHN	31721	CGWOYB2	6100u	DELL LATITUDE
CAI TECHN	31727	65SRWB2	6100u	DELL LATITUDE
CAI TECHN	31730	2SWOYB2	6100u	DELL LATITUDE
CAI TECHN	31718	4MW0YB2	6100u	DELL LATITUDE
CAI TECHN	31719	5HJGVB2	6100u	DELL LATITUDE
CAI TECHN	31726	7VSBWB2	6100u	DELL LATITUDE
CAI TECHN	31729	6TW0YB2	6100u	DELL LATITUDE
CAI TECHN	31716	C4JGVB2	6100u	DELL LATITUDE
CAI TECHN	31722	JJWOYB2	6100u	DELL LATITUDE
CAI TECHN	31723	DVW0YB2	6100u	DELL LATITUDE
CAI TECHN	31714	5QSBWB2	6100u	DELL LATITUDE
CAI TECHN	31717	5VW0YB2	6100u	DELL LATITUDE
CAI TECHN	31731	7WRRWB2	6100u	DELL LATITUDE
CAI TECHN	31733	32SRWB2	6100u	DELL LATITUDE
CAI TECHN	31734	62SRWB2	6100u	DELL LATITUDE
CAI TECHN	31724	JXRRWB2	6100u	DELL LATITUDE
CAI TECHN	31725	C7SRWB2	6100u	DELL LATITUDE
CAI TECHN	31732	DMW0YB2	6100u	DELL LATITUDE
CAI TECHN	31728	DNW0YB2	6100u	DELL LATITUDE
CAI TECHN	24569	MP2K807	3366-32U	E530C
CAI TECHN	25300		3366-32U	E530C
CAI TECHN	24557	MP2K9TZ	3366-32U	E530C
CAI TECHN	25303	MP31NY1	3366-32U	E530C
CAI TECHN	24573		3366-32U	E530C
CAI TECHN	24580	MP2KPKC	3366-32U	E530C
CAI TECHN	25301	MP31PED	3366-32U	E530C
CAI TECHN	24559	MP2K7XB	3366-32U	E530C
CAI TECHN	24576	MP2K9T8	3366-32U	E530C

CAI TECHN 25223	PF052R7	6885-5TU	E531
CAI TECHN 25225	PF053WM	6885-5TU	E531
CAI TECHN 25222	PF053NH	6885-5TU	E531
CAI TECHN 25230	PF0NPOX	6885-5TU	E531
CAI TECHN 25226	PF-0517P	6885-5TU	E531
CAI TECHN 25228	PF0510P	6885-5TU	E531
CAI TECHN 25224	PF0NNW1	6885-5TU	E531
CAI TECHN 28022	PF02T0ED	20C6-00AA	E540
CAI TECHN 28030	PF-01HYQ1	20C6-00AA	E540
CAI TECHN 28028	PF01J0V7	20C6-00AA	E540
CAI TECHN 28029	PF01J0RM	20C6-00AA	E540
CAI TECHN 28025	PF02T0A9	20C6-00AA	E540
CAI TECHN 29944	PF06VHPG	20DF	E550
CAI TECHN 29945	PF06VFCL	20DF	E550
CAI TECHN 29967	PF06VKV6	20DF	E550
CAI TECHN 29974	PF06VHLC	20DF	E550
CAI TECHN 29984	PF06VHT8	20DF	E550
CAI TECHN 29991	PF06VHXG	20DF	E550
CAI TECHN 29941	PF06VVT0	20DF	E550
CAI TECHN 29943	PF06VFC0	20DF	E550
CAI TECHN 29958	PF06VFHW	20DF-S00L	E550
CAI TECHN 29972	PF06VHUS	20DF-S00L	E550
CAI TECHN 29978	PF06VQG1	20DF	E550
CAI TECHN 29909	PF06VFH6	20DF	E550
CAI TECHN 29916	PF06VHN0	20DF	E550
CAI TECHN 29917	PF06VHJ6	20DF	E550
CAI TECHN 29935	PF06VSAX	20DF	E550
CAI TECHN 29899	PF06VHQQ	20DF	E550
CAI TECHN 29904	PF06VFJQ	20DF	E550
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CAI TECHN 29914	PF06VFD8	20DF	E550
CAI TECHN 29921	PF06VFNC	20DF	E550
CAI TECHN 29928	PF06VFUG	20DF	E550
CAI TECHN 29931	PF06VFZH	20DF-S00L	E550
CAI TECHN 29933	PF06VVSF	20DF	E550
CAI TECHN 29905	PF06VHP4	20DF	E550
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CAI TECHN 29913	PF06VFQ9	20DF	E550
CAI TECHN 29919	PF06VFMB	20DF	E550
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CAI TECHN 29946	PF06VHGR	20DF	E550
CAI TECHN 29947	PF06VHEP	20DF	E550
CAI TECHN 29955	PF06VSBF	20DF-S00L	E550
CAI TECHN 29988	PF06VFJ7	20DF-S00L	E550
CAI TECHN 29903	PF06VKRX	20DF	E550
CAI TECHN 29963	PF06VFM1	20DF	E550
CAI TECHN 29981	PF06VQKG	20DF	E550

CAI TECHN	29987	PF06VHFZ	20DF	E550
CAI TECHN	29990	PF06VHQ8	20DF	E550
CAI TECHN	29966	PF06VKSM	20DF-S00L	E550
CAI TECHN	29900	PF06VFJW	20DF	E550
CAI TECHN	29901	PF06VFKK	20DF	E550
CAI TECHN	29920	PF06VHNN	20DF	E550
CAI TECHN	29894	PF06VFNU	20DF	E550
CAI TECHN	29895	PF06VFKC	20DF	E550
CAI TECHN	29906	PF06VFQF	20DF	E550
CAI TECHN	29908	PF06VHQ0	20DF	E550
CAI TECHN	29915	PF06VHM7	20DF	E550
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CAI TECHN	29927	PF06VHMS	20DF-S00L	E550
CAI TECHN	29938	PF06VQHW	20DF	E550
CAI TECHN	29940	PF06VKS6	20DF	E550
CAI TECHN	29950	PF06VVT3	20DF-S00L	E550
CAI TECHN	29960	PF06VHEZ	20DF-S00L	E550
CAI TECHN	29896	PF06VHQG	20DF	E550
CAI TECHN	29897	PF06VHRF	20DF	E550
CAI TECHN	29907	PF06VFPW	20DF	E550
CAI TECHN	29918	PF06VHRL	20DF	E550
CAI TECHN	29923	PF06VK3A	20DF	E550
CAI TECHN	29924	PF06VKTH	20DF	E550
CAI TECHN	29926	PF06VQFC	20DF	E550
CAI TECHN	29937	PF06VHZR	20DF	E550
CAI TECHN	29959	PF06VKR2	20DF-S00L	E550
CAI TECHN	29898	PF06VFLM	20DF	E550
CAI TECHN	29934	PF06VFML	20DF	E550
CAI TECHN	29962	PF06VHKY	20DF	E550
CAI TECHN	29964	PF06VK43	20DF	E550
CAI TECHN	29979	PF06VFCD	20DF	E550
CAI TECHN	29986	PF06VHR5	20DF	E550
CAI TECHN	29989	PF06VFLA	20DF	E550
CAI TECHN	29942	PF06VHNE	20DF	E550
CAI TECHN	29982	PF06VHLM	20DF	E550
CAI TECHN	29983	PF06VVS3	20DF	E550
CAI TECHN	29985	PF06VKSY	20DF	E550
CAI TECHN	29939	PF06VFEB	20DF	E550
CAI TECHN	29951	PF06VVSQ	20DF-S00L	E550
CAI TECHN	29952	PF06VKUU	20DF-S00L	E550
CAI TECHN	29953	PF06VQKS	20DF-S00L	E550
CAI TECHN	29961	PF06VFCS	20DF-S00L	E550
CAI TECHN	29969	PF06VKR8	20DF-S00L	E550
CAI TECHN	31909	PFONADJP	20DF-OOEI	E550
CAI TECHN	31910	PFONEH9C	20DF-OOEI	E550
CAI TECHN	31329	PF0ADVPW	20	E550
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CAI TECHN	29956	PF06VHQV 20DF-S00L	E550
CAI TECHN	29957	PF06VHYV 20DF-S00L	E550
CAI TECHN	29970	PF06VHYV 20DF-S00L	E550
CAI TECHN	29973	PF06VHS5 20DF-S00L	E550
CAI TECHN	29975	PF06VK5B 20DF	E550
CAI TECHN	29932	PF06VHZB 20DF	E550
CAI TECHN	29965	PF06VHLT 20DF	E550
CAI TECHN	29976	PF06VVSJ 20DF	E550
CAI TECHN	29977	PF06VHFM 20DF	E550
CAI TECHN	29980	PF06VK4X 20DF	E550
CAI TECHN	29968	PF06VKT7 20DF	E550
CAI TECHN	29971	PF06VK77 20DF	E550
CAI TECHN	29992	PF06VQGX 20DF	E550
CAI TECHN	27038	530537150 F50	F50
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CAI TECHN	29149	530574390 F50	F50
CAI TECHN	29159	530574400 F50	F50
CAI TECHN	29160	530574400 F50	F50
CAI TECHN	29179	530574390 F50	F50
CAI TECHN	29186	530574390 F50	F50
CAI TECHN	25907	530479520 F50	F50
CAI TECHN	29143	530574400 F50	F50
CAI TECHN	29153	530574390 F50	F50
CAI TECHN	29154	530574390 F50	F50
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CAI TECHN	26713	530518490 F50	F50
CAI TECHN	29147	530567780 F50	F50
CAI TECHN	29182	530574400 F50	F50
CAI TECHN	29188	530574390 F50	F50
CAI TECHN	29139	530574400 F50	F50
CAI TECHN	25882	530491010 F50	F50
CAI TECHN	29140	530574400 F50	F50
CAI TECHN	29151	530574390 F50	F50
CAI TECHN	29162	530574390 F50	F50
CAI TECHN	29163	530574400 F50	F50
CAI TECHN	29168	530574390 F50	F50
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CAI TECHN	25879	530518490 F50	F50
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CAI TECHN	25908	530491010 F50	F50
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CAI TECHN	29178	530574390	F50	F50
CAI TECHN	29190	530574390	F50	F50
CAI TECHN	29779	DMTPFU3V	MD785LL/	IPAD
CAI TECHN	29782	DMPP72Qf	MD785LL/	IPAD
CAI TECHN	30086	SDMPNPK5	A1432	IPAD MINI
CAI TECHN	30084	SDMQNNC	A1432	IPAD MINI
CAI TECHN	30087	SDMRNNO	A1432	IPAD MINI
CAI TECHN	30090	SDMPNP8	A1432	IPAD MINI
CAI TECHN	30089	SDMPNPST	A1432	IPAD MINI
CAI TECHN	30092	SDMPNP6	A1432	IPAD MINI
CAI TECHN	30085	SDMQNNZ	A1432	IPAD MINI
CAI TECHN	30009	QB01421196		S10-3
CAI TECHN	30014	QB01421173		S10-3
CAI TECHN	30016	QB01421162		S10-3
CAI TECHN	30022	QB01427325		S10-3
CAI TECHN	30023	QB01421193		S10-3
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CAI TECHN	30034	QB01421204		S10-3
CAI TECHN	30035	QB01421171		S10-3
CAI TECHN	30011	QB01428253		S10-3
CAI TECHN	30027	QB01421205		S10-3
CAI TECHN	30029	QB01421161		S10-3
CAI TECHN	30030	QB01421182		S10-3
CAI TECHN	30733	QB01428263		S10-3
CAI TECHN	30013	QB01421222		S10-3
CAI TECHN	30020	QB01421160		S10-3
CAI TECHN	30010	QB01421158		S10-3
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CAI TECHN	30018	QB01242846		S10-3
CAI TECHN	30019	QB01233405		S10-3
CAI TECHN	30021	QB01233374		S10-3
CAI TECHN	30028	QB01421185		S10-3
CAI TECHN	30732	QB01421098		S10-3
CAI TECHN	30036	QB01421236		S10-3
CAI TECHN	30037	QB01421129		S10-3
CAI TECHN	30015	QB01242904		S10-3
CAI TECHN	30024	QB01233417		S10-3
CAI TECHN	30025	QB01421099		S10-3
CAI TECHN	30032	QB01421080		S10-3
CAI TECHN	30734	QB012343018		S10-3
CAI TECHN	30735	QB01421218		S10-3
CAI TECHN	30017	QB01243014		S10-3
CAI TECHN	30033	QB01421143		S10-3
CAI TECHN	27950	R52F505F4RD		TAB 4
CAI TECHN	27924	R52F505KR2R		TAB 4

CAI TECHN 27943	R52F505EZSB	TAB 4
CAI TECHN 27921	R52F505KRMR	TAB 4
CAI TECHN 27946	R52F505EZSB	TAB 4
CAI TECHN 27933	R52F505EYNN	TAB 4
CAI TECHN 23708	WB039493 LVO IP U40 U400	
CAI TECHN 35768	SR90QLH  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35771	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35781	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35764	SR90QLH  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35770	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35820	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 38185	R90VMMW 20LE X1 YOGA 3RD	
CAI TECHN 35783	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35785	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35784	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35766	SR90QLH  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35769	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35782	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35776	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35823	R90QZ60 20LE-S1ND X1 YOGA 3RD	
CAI TECHN 38330	R90VMMW 20LE X1 YOGA 3RD	
CAI TECHN 35794	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35800	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35802	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35811	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35791	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35792	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35801	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35813	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35818	SR90QZ7  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35788	SR90QZ7  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35817	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35846	SR90R85W 20LE X1 YOGA 3RD	
CAI TECHN 35786	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35793	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35804	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35810	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35812	SR90QZ7  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35819	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35822	R90QZ6P 20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35787	SR90QZ5  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35789	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35790	SR90QZ7  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35796	SR90QZ7  20LE-S1ND X1 YOGA 3RD	
CAI TECHN 35805	SR90QZ6  20LE-S1ND X1 YOGA 3RD	
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CAI TECHN 35807	SR90QZ6  20LE-S1ND X1 YOGA 3RD	

CAI TECHN 35808	SR90QQZ6 20LE-S1ND X1 YOGA 3RD
CAI TECHN 35809	SR90QQZ5 20LE-S1ND X1 YOGA 3RD
CAI TECHN 35814	SR90QQZ7 20LE-S1ND X1 YOGA 3RD
CAI TECHN 35815	SR90QQZ6 20LE-S1ND X1 YOGA 3RD
CAI TECHN 38152	R9-0QQ25 20LE X1 YOGA 3RD
CAI TECHN 38329	R90VMMW 20LE X1 YOGA 3RD
CAI TECHN 35795	SR90QQZ5 20LE-S1ND X1 YOGA 3RD
CAI TECHN 35798	SR90QQZ6 20LE-S1ND X1 YOGA 3RD
CAI TECHN 35816	SR90QQZ7 20LE-S1ND X1 YOGA 3RD
CAI TECHN 35765	SR90QLH 20LE-S1ND X1 YOGA 3RD-WAN
CAI TECHN 47577	PF3DK5BJ 20UB X1 YOGA 5th Gen
CAI TECHN 47102	PF2VSDH4 20UB X1 YOGA 5th Gen
CAI TECHN 47088	PF2PNJPG 20UB X1 YOGA Gen 5
CAI TECHN 24230	01JT78 X140E
CAI TECHN 24240	01JT80 X140E
CAI TECHN 29664	SPC030E65 20BL-S004 X140E
CAI TECHN 29705	SPC030E0F 20BL-S004 X140E
CAI TECHN 29710	SPC030E0J 20BL-S004 X140E
CAI TECHN 29723	SPC030E32 20BL-S004 X140E
CAI TECHN 29744	SPC030E3C 20BL-S004 X140E
CAI TECHN 29745	SPC030E2N 20BL-S004 X140E
CAI TECHN 29668	SPC030E4C 20BL-S004 X140E
CAI TECHN 29724	PC-030EZ1 20BL-S004 X140E
CAI TECHN 27080	PB-01JT49 20BL-S004 X140e
CAI TECHN 27085	PB-01JT3L 20BL-S004 X140e
CAI TECHN 27848	PB-00YZJ1 20BL-S004 X140e
CAI TECHN 27161	01JT8Z X140E
CAI TECHN 26258	01JT8X X140E
CAI TECHN 27182	PB-01JSW4 14/04 X140E
CAI TECHN 20935	03DAOD X140E
CAI TECHN 29036	030405 X140E
CAI TECHN 29091	03DA13 X140E
CAI TECHN 27145	01JT8C X140E
CAI TECHN 27079	PB01JT94 20BL-S004 X140e
CAI TECHN 29660	SPC030E34 20BL-S004 X140E
CAI TECHN 29669	SPC030E53 20BL-S004 X140E
CAI TECHN 29677	SPC030EW 20BL-S004 X140E
CAI TECHN 29711	SPC030E17 20BL-S004 X140E
CAI TECHN 29743	SPC030E2K 20BL-S004 X140E
CAI TECHN 29759	SPC030E1W X140E
CAI TECHN 29718	SPC030E2B 20BL-S004 X140E
CAI TECHN 29662	SPC030EXA 20BL-S004 X140E
CAI TECHN 29675	SPC030EW 20BL-S004 X140E
CAI TECHN 29676	SPC030E5P 20BL-S004 X140E
CAI TECHN 29678	SPC030E52 20BL-S004 X140E
CAI TECHN 29680	SPC030EU\ 20BL-S004 X140E
CAI TECHN 29689	SPC030EVR 20BL-S004 X140E



CAI TECHN	29694	SPC030E56	20BL-S004	(X140E
CAI TECHN	29696	SPC030E4P	20BL-S004	(X140E
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CAI TECHN	29670	SPC030EUZ	20BL-S004	(X140E
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CAI TECHN	29708	SPC030EXB	20BL-S004	(X140E
CAI TECHN	29742	SPC030E1B	20BL-S004	(X140E
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CAI TECHN	29687	SPC030E5C	20BL-S004	(X140E
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CAI TECHN	29695	SPC030E5L	20BL-S004	(X140E
CAI TECHN	29697	SPC030E5T	20BL-S004	(X140E
CAI TECHN	29719	SPC030E48	20BL-S004	(X140E
CAI TECHN	29722	SPC030E3C	20BL-S004	(X140E
CAI TECHN	29734	SPC030E45	20BL-S004	(X140E
CAI TECHN	29740	SPC030E2P	20BL-S004	(X140E
CAI TECHN	29684	SPC030E0V	20BL-S004	(X140E
CAI TECHN	29712	SPC030E2F	20BL-S004	(X140E
CAI TECHN	29721	SPC030E2Z	20BL-S004	(X140E
CAI TECHN	29739	SPC030EW	20BL-S004	(X140E
CAI TECHN	29747	SPC030E5V	20BL-S004	(X140E
CAI TECHN	29673	SPC030E0R	20BL-S004	(X140E
CAI TECHN	29702	SPC030E44	20BL-S004	(X140E
CAI TECHN	29685	SPC030E4T	20BL-S004	(X140E
CAI TECHN	29713	SPC030E5C	20BL-S004	(X140E
CAI TECHN	29738	SPC030E4L	20BL-S004	(X140E
CAI TECHN	29657	SPC030E2Z	20BL-S004	(X140E
CAI TECHN	29691	SPC030E5Y	20BL-S004	(X140E
CAI TECHN	29728	SPC030E2S	20BL-S004	(X140E
CAI TECHN	29730	SPC030E61	20BL-S004	(X140E
CAI TECHN	29749	SPC030EW	20BL-S004	(X140E
CAI TECHN	29753	SPC030E4A	20BL-S004	(X140E
CAI TECHN	29671	SPC030E3F	20BL-S004	(X140E
CAI TECHN	29659	SPC030E5C	20BL-S004	(X140E
CAI TECHN	29682	SPC030E5N	20BL-S004	(X140E
CAI TECHN	29706	SPC030E41	20BL-S004	(X140E
CAI TECHN	29692	SPC030E2F	20BL-S004	(X140E

CAI TECHN 29693	SPC030EXY 20BL-S004	X140E
CAI TECHN 29717	SPC030E4F 20BL-S004	X140E
CAI TECHN 29750	SPC030EW 20BL-S004	X140E
CAI TECHN 29751	SPC030EVS 20BL-S004	X140E
CAI TECHN 29672	SPC030E4B 20BL-S004	X140E
CAI TECHN 29714	SPC030E2L 20BL-S004	X140E
CAI TECHN 29736	SPC030E1F 20BL-S004	X140E
CAI TECHN 29741	SPC030E23 20BL-S004	X140E
CAI TECHN 29748	SPC030E3L 20BL-S004	X140E
CAI TECHN 29760	SPC030EXY	X140E
CAI TECHN 29761	SPC030E5W	X140E
CAI TECHN 29665	SPC030E3L 20BL-S004	X140E
CAI TECHN 29679	SPC030E4J 20BL-S004	X140E
CAI TECHN 29732	SPC030E1N 20BL-S004	X140E
CAI TECHN 29663	SPC030E2X 20BL-S004	X140E
CAI TECHN 29047	SPC03DDTR	X140E
CAI TECHN 29051	SPC03D9ZR	X140E
CAI TECHN 29700	SPC030E3S 20BL-S004	X140E
CAI TECHN 29727	SPC030E2V 20BL-S004	X140E
CAI TECHN 29758	SPC030E3Z 20BL-S004	X140E
CAI TECHN 29674	SPC030E4C 20BL-S004	X140E
CAI TECHN 29686	SPC030E3C 20BL-S004	X140E
CAI TECHN 29688	SPC030EYB 20BL-S004	X140E
CAI TECHN 29703	SPC030E5B 20BL-S004	X140E
CAI TECHN 29707	SPC030E2C 20BL-S004	X140E
CAI TECHN 29756	SPC030E27 20BL-S004	X140E
CAI TECHN 23758	R9M01P4 4298-BU7	X220T
CAI TECHN 26960	PK2XYVL 2324-FSO	X230
CAI TECHN 29015	PK2Y8A2 2324-FSO	X230
CAI TECHN 26672	PK2XYXR 2324-FSO	X230
CAI TECHN 26678	PK2XYWD 2324-FSO	X230
CAI TECHN 27070	PK2XYTV 2324-FSO	X230
CAI TECHN 26748	PK2XYVY 2324-FSO	X230
CAI TECHN 17532	PK1CFWY 2324-8P4	X230
CAI TECHN 17446	PK1CFVG 2324-8P4	X230
CAI TECHN 26752	PK2XYW2 2324-FSO	X230
CAI TECHN 22881	R9Z6HB4 3435	X230
CAI TECHN 22877	R9Z6HB3 3435	X230
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CAI TECHN 22880	R9Z6HBE 3435	X230
CAI TECHN 26765	PK2XYYY 2324-FSO	X230
CAI TECHN 17428	PK1CFWZ 2324-8P4	X230
CAI TECHN 17448	PK1CFWC 2324-8P4	X230
CAI TECHN 17460	PK1CFVA 2324-8P4	X230
CAI TECHN 26702	PK2XYV9 2324-FSO	X230
CAI TECHN 26957	PK2XYWW 2324-FSO	X230
CAI TECHN 26762	PK2XYWY 2324-FSO	X230

CAI TECHN	27989	PK2Y8BY	2324	X230
CAI TECHN	29000	PK2Y8W6	2324-FSO	X230
CAI TECHN	26951	PK2XYK	2324-FSO	X230
CAI TECHN	27059	PK2XYT0	2324-FSO	X230
CAI TECHN	27088	PK2XYZH	2324-FSO	X230
CAI TECHN	27055	PK2XYT0	2324-FSO	X230
CAI TECHN	26693	PK2XYVD	2324-FSO	X230
CAI TECHN	26696	PK2XYTG	2324-FSO	X230
CAI TECHN	26701	PK2XYWV	2324-FSO	X230
CAI TECHN	27042	PK2XYRW	2324-FSO	X230
CAI TECHN	29019	PK2Y8E5	2324-FUO	X230
CAI TECHN	26703	PK2XYYG	2324-FSO	X230
CAI TECHN	26952	PK2XYW5	2324-FSO	X230
CAI TECHN	26955	PK2XYWA	2324-FSO	X230
CAI TECHN	27049	PK2XYW0	2324-FSO	X230
CAI TECHN	29003	PK2Y8AL	2324-FSO	X230
CAI TECHN	26753	PK2XYTF	2324-FSO	X230
CAI TECHN	27057	PK2XY4	2324-FSO	X230
CAI TECHN	22817	R9YX3KB	3435-24U	X230
CAI TECHN	22879	R9Z6HBO	3435	X230
CAI TECHN	17422	PK1CFWD	2324-8P4	X230
CAI TECHN	17441	PK1CFW1	2324-8P4	X230
CAI TECHN	17442	PK1CFWX	2324-8P4	X230
CAI TECHN	25211	PK1CFW5	2324-FSO	X230
CAI TECHN	26744	PK2XYRT	2324-FSO	X230
CAI TECHN	26810	PK2XYVN	2324-FSO	X230
CAI TECHN	26954	PK2XYV6	2324-FSO	X230
CAI TECHN	26946	PK2XYVV	2324-FSO	X230
CAI TECHN	27072	PK2XYT7	2324-FSO	X230
CAI TECHN	27078	PK2XY2	2324-FSO	X230
CAI TECHN	26938	PK2XYRN	2324-FSO	X230
CAI TECHN	17456	PK1CFVB	2324-8P4	X230
CAI TECHN	17459	PK1CFVX	2324-8P4	X230
CAI TECHN	17462	PK1CFW3	2324-8P4	X230
CAI TECHN	25214	PKCFV1V		X230
CAI TECHN	25028	PK0T8MW		X230
CAI TECHN	26698	PK2XYRC	2324-FSO	X230
CAI TECHN	27040	PK2XYVG	2324-FSO	X230
CAI TECHN	25919	PK2XYXY		X230
CAI TECHN	26674	PK2XYV	2324-FSO	X230
CAI TECHN	26933	PK2XYX9	2324-FSO	X230
CAI TECHN	26956	PK2XYVP	2324-FSO	X230
CAI TECHN	26969	PK2XYTM	2324-FSO	X230
CAI TECHN	29006	PK2Y8A4	2324-FSO	X230
CAI TECHN	26965	PK2XYVZ	2324-FSO	X230
CAI TECHN	27064	PK2XYXG	2324-FSO	X230
CAI TECHN	27073	PK2XYZG	2324-FSO	X230

CAI TECHN	26742	PK2XYVR	2324-FSO	X230
CAI TECHN	26760	PK2XY0	2324-FSO	X230
CAI TECHN	26958	PK2XYM	2324-FSO	X230
CAI TECHN	26758	PK2XYK	2324-FSO	X230
CAI TECHN	27041	PK2XYN	2324-FSO	X230
CAI TECHN	26747	PK2XYW7	2324-FSO	X230
CAI TECHN	25918	PK2XYXE	2324-FSO	X230
CAI TECHN	27044	PK2XYVE	2324-FSO	X230
CAI TECHN	26982	PK2XYVW	2324-FSO	X230
CAI TECHN	26700	PK-2XYW9	2324-FSO	X230
CAI TECHN	26706	PK2XYVK	2324-FSO	X230
CAI TECHN	26976	PK2XYX2	2324-FSO	X230
CAI TECHN	27087	PK-2XYRL	2324-FSO	X230
CAI TECHN	27071	PK2XYRZ	2324-FSO	X230
CAI TECHN	26940	PK2XYRV	2324-FSO	X230
CAI TECHN	17432	PK-1CFWY	2324-8P4	X230
CAI TECHN	17445	PK1CFVE	2324-8P4	X230
CAI TECHN	26979	PK2XYTK	2324-FSO	X230
CAI TECHN	26707	PK2XY9	2324-FSO	X230
CAI TECHN	26734	PK-2XYTW	2324-FSO	X230
CAI TECHN	26686	PK2XYTC	2324-FSO	X230
CAI TECHN	27061	PK2XYV8	2324-FSO	X230
CAI TECHN	29012	PK-2Y8F7	2324-FSO	X230
CAI TECHN	25017	PK0T8MF	2324-8P4	X230
CAI TECHN	27066	PK2XYVX	2324-FSO	X230
CAI TECHN	26811	PK2XYXC		X230
CAI TECHN	26755	PK2XYXZ	2324-FSO	X230
CAI TECHN	26972	PK2XYYT	2324-FSO	X230
CAI TECHN	27065	PK2XYYN	2324-FSO	X230
CAI TECHN	26945	PK2XYW4	2324-FSO	X230
CAI TECHN	26971	PK2XYXT	2324-FSO	X230
CAI TECHN	26973	PK2XYWE	2324-FSO	X230
CAI TECHN	27053	PK2XYF	2324-FSO	X230
CAI TECHN	27068	PK-2XYVI	2324-FSO	X230
CAI TECHN	27076	PK2XYV2	2324-FSO	X230
CAI TECHN	26947	PK2XYX4	2324-FSO	X230
CAI TECHN	26764	PK2XYT3	2324-FSO	X230
CAI TECHN	25921	PK2XYR	2324-FSO	X230
CAI TECHN	26763	PK2XYWZ	2324-FSO	X230
CAI TECHN	26666	PK2XYL	2324-FSO	X230
CAI TECHN	29008	PK2Y8CH	2324-FSO	X230
CAI TECHN	26745	PK-2XYRB	2324-FSO	X230
CAI TECHN	27069	PK2XYWH	2324-FSO	X230
CAI TECHN	26680	PK2XYZD	2324-FSO	X230
CAI TECHN	26732	PK2XYW	2324-FSO	X230
CAI TECHN	26754	PK2XYTL	2324-FSO	X230
CAI TECHN	27058	PK2XYZ6	2324-FSO	X230

CAI TECHN	27074	PK2XYV3	2324-FSO	X230
CAI TECHN	17444	PK1CFV5	2324-8P4	X230
CAI TECHN	26733	PK2XYWK	2324-FSO	X230
CAI TECHN	26757	PK2XYXL	2324-FSO	X230
CAI TECHN	26766	PK2XYWP	2324-FSO	X230
CAI TECHN	26941	PK2XYWB	2324-FSO	X230
CAI TECHN	27056	PK2XYT2	2324-FSO	X230
CAI TECHN	17424	PK1CFWB	2324-8P4	X230
CAI TECHN	17426	PK1CFVW	2324-8P4	X230
CAI TECHN	22172	R9DD02P	4296-37U	X230
CAI TECHN	25087	R9Z6HBH	3435	X230
CAI TECHN	25089	R9Z6HB5	3435	X230
CAI TECHN	29010	PK2Y8NH	2324-FSO	X230
CAI TECHN	26690	PK2XYVH	2324-FSO	X230
CAI TECHN	26932	PK2XYRX	2324-FSO	X230
CAI TECHN	26942	PK2XYX	2324-FSO	X230
CAI TECHN	26671	PK2XYTE	2324-FSO	X230
CAI TECHN	26749	PK2XYRY	2324-FSO	X230
CAI TECHN	26705	PK2XYV4	2324-FSO	X230
CAI TECHN	26975	PK2XYTH	2324-FSO	X230
CAI TECHN	27089	PK2XYW6	2324-FSO	X230
CAI TECHN	17449	PK1CFWM	2324-8P4	X230
CAI TECHN	25025	PK0T8MG		X230
CAI TECHN	27047	PK2XYZE	2324-FSO	X230
CAI TECHN	29005	PK2Y8VM	2324-FSO	X230
CAI TECHN	27045	PK2XYXD	2324-FSO	X230
CAI TECHN	29022	PK2Y857	2324-FSO	X230
CAI TECHN	25019	PK0T8MK	2324-8P4	X230
CAI TECHN	25022	PK0T8ME	2324-8P4	X230
CAI TECHN	27063	PK2XYD	2324-FSO	X230
CAI TECHN	26977	PK-2XYXV	2324-FSO	X230
CAI TECHN	25024	PK0T8MD		X230
CAI TECHN	26759	PK2XYVA	2324-FSO	X230
CAI TECHN	17451	PKCFV7	2324-8P4	X230
CAI TECHN	25016	PK0T8MN		X230
CAI TECHN	22882	R9Z6HAZ	3435	X230
CAI TECHN	26736	PK2XYTY	2324-FSO	X230
CAI TECHN	26746	PK2XYTZ	2324-FSO	X230
CAI TECHN	26939	PK2XYTT	2324-FSO	X230
CAI TECHN	27050	PK2XYRH	2324-FSO	X230
CAI TECHN	26688	PK2XYVB	2324-FSO	X230
CAI TECHN	17436	PK1CFWT	2324-8P4	X230
CAI TECHN	22876	R9Z6HBF	3435	X230
CAI TECHN	22885	R926HBD	3435	X230
CAI TECHN	17430	PK1CFNG	2324-8P4	X230
CAI TECHN	26695	PK2XYT8	2324-FSO	X230
CAI TECHN	26750	PK2XYT6	2324-FSO	X230

CAI TECHN	25920	PK2XYT1	2324-FSO	X230
CAI TECHN	26697	PK2XYWC	2324-FSO	X230
CAI TECHN	29004	PK2Y951	2324-FSO	X230
CAI TECHN	29009	PK2Y89C	2324-FSO	X230
CAI TECHN	29011	PK2Y8EP	2324-FSO	X230
CAI TECHN	17434	PK1CFW8	2324-8P4	X230
CAI TECHN	26756	PK2XYXH	2324-FSO	X230
CAI TECHN	26935	PK2XYWF	2324-FSO	X230
CAI TECHN	29021	PK2Y8B1	2324-FSO	X230
CAI TECHN	26669	PK2XYTN	2324-FSO	X230
CAI TECHN	26683	PK2XYRP	2324-FSO	X230
CAI TECHN	26966	PK2XYWL	2324-FSO	X230
CAI TECHN	26967	PK2XYWR	2324-FSO	X230
CAI TECHN	17461	PK1CFVR	2324-8P4	X230
CAI TECHN	25212	PK1CFW4		X230
CAI TECHN	25213	PK1CFVD		X230
CAI TECHN	25215	PK1CFWO		X230
CAI TECHN	17423	PK1CFWK	2324-8P4	X230
CAI TECHN	17425	PK1CFVT	2324-8P4	X230
CAI TECHN	25027	PK0T8MP		X230
CAI TECHN	25030	PK0T8MR		X230
CAI TECHN	26959	PK2XYXX	2324-FSO	X230
CAI TECHN	25088	R9Z6HBC	3435	X230
CAI TECHN	17420	PK1CFVW	2324-8P4	X230
CAI TECHN	17437	PK1CFWR	2324-8P4	X230
CAI TECHN	22875	R9Z6HB1	3435	X230
CAI TECHN	22883	R9Z6HBA	3435	X230
CAI TECHN	26964	PK2XYXB	2324-FSO	X230
CAI TECHN	26981	PK2XYWT	2324-FSO	X230
CAI TECHN	26741	PK2XYTD	2324-FSO	X230
CAI TECHN	27067	PK2XYTX	2324-FSO	X230
CAI TECHN	29007	PK2Y8K1	2324-FSO	X230
CAI TECHN	17433	PK1CFWN	2324-8P4	X230
CAI TECHN	17435	PK1CFWE	2324-8P4	X230
CAI TECHN	17438	PK1CFVC	2324-8P4	X230
CAI TECHN	17465	PK1CFV8	2324-8P4	X230
CAI TECHN	25023	PK0T8MC		X230
CAI TECHN	17439	PK1CFW6	2324-8P4	X230
CAI TECHN	17421	PK1CFVZ	2324-8P4	X230
CAI TECHN	17429	PK1CFV6	2324-8P4	X230
CAI TECHN	17431	PK1CFWW	2324-8P4	X230
CAI TECHN	17453	PK1CFWV	2324-8P4	X230
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CAI TECHN	29017	PK2Y84T	2324-FSO	X230
CAI TECHN	17447	PK1CFVV	2324-8P4	X230
CAI TECHN	26684	PK2XYZB	2324-FSO	X230
CAI TECHN	17463	PK1CFVY	2324-8P4	X230

CAI TECHN 17464	PK1CFW2	2324-8P4	X230
CAI TECHN 28284	PK2WVCD	2324-FSO	X230
CAI TECHN 25916	PK2XYRD	2324	X230
CAI TECHN 27291	PK-2N093	2324-FSO	X230
CAI TECHN 25018	PK0T8MT	2324-FSO	X230
CAI TECHN 26943	PK2XYW8	2324-FSO	X230
CAI TECHN 26968	PK2XYXM	2324-FSO	X230
CAI TECHN 26676	PK2XYWN	2324-FSO	X230
CAI TECHN 27062	PK2XYZA	2324-FSO	X230
CAI TECHN 27046	PK2XYZ8	2324-FSO	X230
CAI TECHN 29001	PK2Y8L6	2324-FSO	X230
CAI TECHN 26936	PK2XYZ3	2324-FSO	X230
CAI TECHN 26962	PK2XYVC	2324-FSO	X230
CAI TECHN 26681	PK2XYX3	2324-FSO	X230
CAI TECHN 26737	PK2XYX1	2324-FSO	X230
CAI TECHN 25021	PK-0T8MM	2324	X230
CAI TECHN 29002	PK2Y8D1	2324-FSO	X230
CAI TECHN 26974	PK2XYX8	2324-FSO	X230
CAI TECHN 17427	PK1CFVP	2324-8P4	X230
CAI TECHN 26689	PK2XYYC	2324-FSO	X230
CAI TECHN 26694	PK2XYXA	2324-FSO	X230
CAI TECHN 17452	PK1CFWH	2324-8P4	X230
CAI TECHN 26675	PK2XYZF	2324-FSO	X230
CAI TECHN 26682	PK2XYW3	2324-FSO	X230
CAI TECHN 26980	PK2XYXW	2324-FSO	X230
CAI TECHN 27054	PK2XYZ5	2324-FSO	X230
CAI TECHN 26667	PK2XYXH	2324-FSO	X230
CAI TECHN 27051	PK2XYT4	2324-FSO	X230
CAI TECHN 27090	PK2XYA	2324-FSO	X230
CAI TECHN 26934	PK2XYT9	2324-FSO	X230
CAI TECHN 26937	PK2XYTB	2324-FSO	X230
CAI TECHN 25915	PK2XYZ4	2324-FSO	X230
CAI TECHN 25026	PK0T8MH	2324-8P4	X230
CAI TECHN 26950	PK2XYK	2324-FSO	X230
CAI TECHN 26692	PK2XYZC	2324-FSO	X230
CAI TECHN 26761	PK2XYXF	2324-FSO	X230
CAI TECHN 26685	PK2XYV7	2324-FSO	X230
CAI TECHN 17440	PK1CFWL	2324-8P4	X230
CAI TECHN 17450	PK1CFWP	2324-8P4	X230
CAI TECHN 17457	PK1CFWA	2324-8P4	X230
CAI TECHN 27075	PK-2XYX6	2324-FSO	X230
CAI TECHN 17455	PK1CFW7	2324-8P4	X230
CAI TECHN 25029	PK0T8MV	20AM-S7H	X230
CAI TECHN 26730	PK-2XYX6	2324-FSO	X230
CAI TECHN 27984	PK2Y8FK	2324	X230T
CAI TECHN 27993	PK2Y855		X230T
CAI TECHN 24262	R9RBBTG	3435-2TU	X230T

CAI TECHN	26231	PK2N1EM	3435-2TU	X230T
CAI TECHN	26233	PK2VEM5	3435-2TU	X230T
CAI TECHN	24261	R9RBBV5	3435-2TU	X230T
CAI TECHN	26221	PK1N5F4	3435-2TU	X230T
CAI TECHN	26228	PK2N1ER	3435-2TU	X230T
CAI TECHN	26236	PK2VEME	3435-2TU	X230T
CAI TECHN	27981	PK-2X8XD	2324-FSO	X230T
CAI TECHN	27996	PK2Y8HL	2324-FUO	X230T
CAI TECHN	27979	PK-2Y866	20AM	X230T
CAI TECHN	22874	R926HB2	3435-24U	X230T
CAI TECHN	24268	R9RBBPX	3435-2TU	X230T
CAI TECHN	27994	PK2Y8CL		X230T
CAI TECHN	24263	R9RBBR2	3435-2TU	X230T
CAI TECHN	26232	PK1N5F2	3435-2TU	X230T
CAI TECHN	27282	PK2PP8H	3435-5AU	X230T
CAI TECHN	27990	PK2Y88K		X230T
CAI TECHN	27977	PK2Y8AC		X230T
CAI TECHN	27978	PK2Y866	2324-FSO	X230T
CAI TECHN	24270	R9RBBWM	3435-2TU	X230T
CAI TECHN	26235	PK1N5EH	3435-2TU	X230T
CAI TECHN	24271	R9RBBXG	3435-2TU	X230T
CAI TECHN	26229	PK19X8N	3435-2TU	X230T
CAI TECHN	27290	PK2WVC9	3435-2TU	X230T
CAI TECHN	22819	R9YXEH8	3435-24U	X230T
CAI TECHN	27283	PK2PP8B	3435-5AU	X230T
CAI TECHN	24264	R9RBBTR	3435-2TU	X230T
CAI TECHN	24265	R9RBBYM	3435-2TU	X230T
CAI TECHN	27288	PK2WVCA	3435-24U	X230T
CAI TECHN	24269	R9RBBRX	3435-2TU	X230T
CAI TECHN	27289	PK2PP8A	3435-24U	X230T
CAI TECHN	26217	PK2N1EV	3435-2TU	X230T
CAI TECHN	24267	R9RBBMZ	3435-2TU	X230T
CAI TECHN	26234	PK2VEMN	3435-2TU	X230T
CAI TECHN	26237	PK2VEML	3435-2TU	X230T
CAI TECHN	24266	R9RBBYL	3435-2TU	X230T
CAI TECHN	24273	R9RBBR9	3435-2TU	X230T
CAI TECHN	27281	PK2PP8F	3435-5AU	X230T
CAI TECHN	26215	PK1N5DW	3435-2TU	X230T
CAI TECHN	22818	R9YX3KA	3435-2TU	X230T
CAI TECHN	27992	PK2Y864		X230T
CAI TECHN	27991	PK2Y85M		X230T
CAI TECHN	26230	PK2VEM8	3435-2TU	X230T
CAI TECHN	27980	PK2Y8D7	3435-2TU	X230T
CAI TECHN	27279	PK27D8G	3435-5AU	X230T
CAI TECHN	27995	PK2Y8AM	2324-FSO	X230T
CAI TECHN	27999	PK2Y8FA	2324-FSO	X230T
CAI TECHN	26226	PK1N5EV	3435-2TU	X230T



CAI TECHN:27997	PK2Y859	2324	X230T
CAI TECHN:27983	PK2Y8E4	2324FU0	X230T
CAI TECHN:27988	PK-2Y8B6	2324-FU0	X230T
CAI TECHN:27985	PK2Y88N	2324-FSO	X230T
CAI TECHN:27982	PK2Y8CZ	2324	X230T
CAI TECHN:27987	PK2Y8GE		X230T
CAI TECHN:26222	PK19X8E	3435-2TU	X230T
CAI TECHN:26225	PK2N1EX	3435-2TU	X230T
CAI TECHN:24272	R9RBBT2	3435-2TU	X230T
CAI TECHN:26219	PK2VEMK	3435-2TU	X230T
CAI TECHN:26227	PK2VEMF	3435-2TU	X230T
CAI TECHN:26214	PK2VEMA	3435-2TU	X230T
CAI TECHN:26216	PK2VEMT	3435-2TU	X230T
CAI TECHN:27286	PK2PP85	3435-24U	X230T
CAI TECHN:27287	PK27D8C	3435-24U	X230T
CAI TECHN:29230	PC02THZ0	20AM-S7H:	X240
CAI TECHN:29348	PC02TJ11	20AM-S7H:	X240
CAI TECHN:29361	PC02THR4	20AM-S7H:	X240
CAI TECHN:29449	PC02TJ0W	20AM-S7H:	X240
CAI TECHN:29216	PC02THZH	20AM-S7H:	X240
CAI TECHN:29285	PC02THTG	20AM-S7H:	X240
CAI TECHN:29305	PC02TH13	20AM-S7H:	X240
CAI TECHN:29371	PC02THSH	20AM-S7H:	X240
CAI TECHN:29377	PC02THWB	20AM-S7H:	X240
CAI TECHN:29214	PC02THWZ	20AM-S7H:	X240
CAI TECHN:29378	PC02THR3	20AM-S7H:	X240
CAI TECHN:29410	PC02THRZ	20AM-S7H:	X240
CAI TECHN:29464	PC02THYP	20AM-S7H:	X240
CAI TECHN:29204	PC02THXG	20AM-S7H:	X240
CAI TECHN:29233	PC02THTU	20AM-S7H:	X240
CAI TECHN:29236	PC02THRG	2324-FSO	X240
CAI TECHN:29269	PC02THZL	20AM-S7H:	X240
CAI TECHN:29280	PC02THX9	20AM-S7H:	X240
CAI TECHN:29326	PC02TJ0Z	20AM-S7H:	X240
CAI TECHN:29390	PC02TJ0C	20AM-S7H:	X240
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CAI TECHN:29416	PC02TJ14	20AM-S7H:	X240
CAI TECHN:29438	PC02THYQ	20AM-S7H:	X240
CAI TECHN:29475	PC02TJ02	20AM-S7H:	X240
CAI TECHN:43298	PC02TJ04	20AM-S7H:	X240
CAI TECHN:29363	PC02THZ9	20AM-S7H:	X240
CAI TECHN:29208	PC02TJOR	20AM-S7H:	X240
CAI TECHN:29227	PC02TJOM	20AM-S7H:	X240
CAI TECHN:29243	PC02THXJ	20AM-S7H:	X240
CAI TECHN:29259	PC02THTS	20AM-S7H:	X240
CAI TECHN:29265	PC02THRL	20AM-S7H:	X240
CAI TECHN:29283	PC02THR8	20AM-S7H:	X240

CAI TECHN:29295	PC02THRQ 20AM-S7H: X240
CAI TECHN:29296	PC02THSO 20AM-S7H: X240
CAI TECHN:29298	PC02THYC 20AM-S7H: X240
CAI TECHN:29322	PC02THS5 20AM-S7H: X240
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CAI TECHN:29321	PC02THW5 20AM-S7H: X240
CAI TECHN:29324	PC02THRS 20AM-S7H: X240
CAI TECHN:29370	PC02THSC 20AM-S7H: X240
CAI TECHN:29396	PC02THRF 20AM-S7H: X240
CAI TECHN:29403	PC02THRH 20AM-S7H: X240
CAI TECHN:29424	PC02THSZ 20AM-S7H: X240
CAI TECHN:29458	PC02THT1 20AM-S7H: X240
CAI TECHN:29461	PC02TJ12 20AM-S7H: X240
CAI TECHN:29489	PC02THTA 20AM-S7H: X240
CAI TECHN:29279	PC02THZ1 20AM-S7H: X240
CAI TECHN:29402	PC02THYK 20AM-S7H: X240
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CAI TECHN:29232	PC02THRR 20AM-S7H: X240
CAI TECHN:29277	PC02THX5 20AM-S7H: X240
CAI TECHN:29327	PC02TJ17 20AM-S7H: X240
CAI TECHN:29420	PC02THVU 20AM-S7H: X240
CAI TECHN:29472	PC02THRP 20AM-S7H: X240
CAI TECHN:29350	PC02THSK 20AM-S7H: X240
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CAI TECHN:29409	PC02THVM 20AM-S7H: X240
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CAI TECHN:29418	PC02TJ0J 20AM-S7H: X240
CAI TECHN:29453	PC02THY4 20AM-S7H: X240
CAI TECHN:29440	PC02THXN 20AM-S7H: X240
CAI TECHN:29199	PC02THXL 20AM-S7H: X240
CAI TECHN:29205	PC02THYB 20AM-S7H: X240
CAI TECHN:29331	PC02THW2 20AM-S7H: X240
CAI TECHN:29412	PC02THSS 20AM-S7H: X240
CAI TECHN:31942	PC02TJON 20AM-S7H: X240
CAI TECHN:29262	PC02THW4 20AM-S7H: X240
CAI TECHN:29221	PC02THW7 20AM-S7H: X240
CAI TECHN:29245	PC02THZ8 20AM-S7H: X240
CAI TECHN:29282	PC02TH2K 20AM-S7H: X240
CAI TECHN:29297	PC02THXR 20AM-S7H: X240
CAI TECHN:29366	PC02THZF 20AM-S7H: X240
CAI TECHN:29447	PC02TJ0F 20AM-S7H: X240
CAI TECHN:29308	PC02THTZ 20AM-S7H: X240
CAI TECHN:29355	PC02THX2 20AM-S7H: X240

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CAI TECHN:29255	PC02THYE 20AM-S7H: X240
CAI TECHN:29271	PC-02TJ0P 20AM X240
CAI TECHN:29274	PC02TJ08 20AM-S7H: X240
CAI TECHN:29287	PC02THZP 20AM-S7H: X240
CAI TECHN:29289	PC02THX3 20AM-S7H: X240
CAI TECHN:29294	PC02TH7X 20AM-S7H: X240
CAI TECHN:29328	PC02TJ07 20AM-S7H: X240
CAI TECHN:29376	PC02THXS 20AM-S7H: X240
CAI TECHN:29415	PC02THWA 20AM-S7H: X240
CAI TECHN:29473	PC02THRN 20AM-S7H: X240
CAI TECHN:29474	PC02TJ1A 20AM-S7H: X240
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CAI TECHN:29300	PC02THYY 20AM-S7H: X240
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CAI TECHN:29240	PC02THY1 20AM-S7H: X240
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CAI TECHN:29482	PC02THX4 20AM-S7H: X240
CAI TECHN:29463	PC02THZS 20AM-S7H: X240
CAI TECHN:29222	PC02THYJ 20AM-S7H: X240
CAI TECHN:29256	PC02THTW 20AM-S7H: X240
CAI TECHN:29276	PC02THZ3 20AM-S7H: X240
CAI TECHN:29316	PC02THWX 20AM-S7H: X240
CAI TECHN:29320	PC02THWC 20AM-S7H: X240
CAI TECHN:29385	PC02THSA 20AM-S7H: X240
CAI TECHN:29406	PC02THVP 20AM-S7H: X240
CAI TECHN:29454	PC02TJOB 20AM-S7H: X240
CAI TECHN:29471	PC02THR6 20AM-S7H: X240
CAI TECHN:29211	PC02THVZ 20AM-S7H: X240

CAI TECHN:29228	PC02THXL 20AM-S7H:X240
CAI TECHN:29246	PC02THRW 20AM-S7H:X240
CAI TECHN:29247	PC02TJIG 20AM-S7H:X240
CAI TECHN:29264	PC02THTE 20AM-S7H:X240
CAI TECHN:29281	PC02THY3 20AM-S7H:X240
CAI TECHN:29206	PC02THY6 20AM-S7H:X240
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CAI TECHN:29248	PC02THSF 20AM-S7H:X240
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CAI TECHN:29254	PC02THVX 20AM-S7H:X240
CAI TECHN:29253	PC02THSN 20AM-S7H:X240
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CAI TECHN:29224	PC02THXH 20AM-S7H:X240
CAI TECHN:29244	PC02TJI8 20AM-S7H:X240
CAI TECHN:29263	PC02THW5 20AM-S7H:X240
CAI TECHN:29284	PC02THR8 20AM-S7H:X240
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CAI TECHN:29325	PC-02THS7 20AM-S7H:X240
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CAI TECHN:29487	PC02THRY 20AM-S7H:X240
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CAI TECHN:29493	PC02THY2 20AM-S7H:X240
CAI TECHN:29258	PC02THVW 20AM-S7H:X240
CAI TECHN:29332	PC02THSQ 20AM-S7H:X240
CAI TECHN:29341	PC02THSP 20AM-S7H:X240
CAI TECHN:29252	PC02THYN 20AM-S7H:X240
CAI TECHN:29278	PC02THTT 20AM-S7H:X240
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CAI TECHN:29374	PC02THSY 20AM-S7H:X240
CAI TECHN:29381	PC02THZE 20AM-S7H:X240
CAI TECHN:29386	PC02THS3 20AM-S7H:X240
CAI TECHN:29408	PC02THTH 20AM-S7H:X240
CAI TECHN:29426	PC02THS1 20AM-S7H:X240
CAI TECHN:29483	PC02THZA 20AM-S7H:X240
CAI TECHN:29481	PC02THYR 20AM-S7H:X240
CAI TECHN:29200	PC02THZG 20AM-S7H:X240
CAI TECHN:29234	PC02THRV 20AM-S7H:X240
CAI TECHN:29314	PC02THTQ 20AM-S7H:X240
CAI TECHN:29384	PC02THXT 20AM-S7H:X240
CAI TECHN:29460	PC02TJ05 20AM-S7H:X240
CAI TECHN:29218	PC02THYU 20AM-S7H:X240

CAI TECHN:29372	PC02THSL 20AM-S7H:X240
CAI TECHN:29455	PC02THZV 20AM-S7H:X240
CAI TECHN:29457	PC02THRV 20AM-S7H:X240
CAI TECHN:29462	PC02TJOU 20AM-S7H:X240
CAI TECHN:29419	PC02TJ1E 20AM-S7H:X240
CAI TECHN:29202	PC02THXK 20AM-S7H:X240
CAI TECHN:29249	PC02THZW 20AM-S7H:X240
CAI TECHN:29257	PC02THXE 20AM-S7H:X240
CAI TECHN:29275	PC02THWL 20AM-S7H:X240
CAI TECHN:29288	PC02THZX 20AM-S7H:X240
CAI TECHN:29303	PC02THWP 20AM-S7H:X240
CAI TECHN:29304	PC02THZ0 20AM-S7H:X240
CAI TECHN:29310	PC02THYA 20AM-S7H:X240
CAI TECHN:29330	PC02TJ0C 20AM-S7H:X240
CAI TECHN:29340	PC02THSJ 20AM-S7H:X240
CAI TECHN:29373	PC02THRT 20AM-S7H:X240
CAI TECHN:29411	PC02THT0 20AM-S7H:X240
CAI TECHN:29414	PC02THW8 20AM-S7H:X240
CAI TECHN:29436	PC02TJ06 20AM-S7H:X240
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CAI TECHN:29448	PC02TJ05 20AM-S7H:X240
CAI TECHN:29470	PC02THYW 20AM-S7H:X240
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CAI TECHN:29220	PC02TH2C 20AM-S7H:X240
CAI TECHN:29344	PC02THU0 20AM-S7H:X240
CAI TECHN:29356	PC02THTX 20AM-S7H:X240
CAI TECHN:29389	PC02THRX 20AM-S7H:X240
CAI TECHN:29395	PC02THRJ 20AM-S7H:X240
CAI TECHN:29223	PC02THYG 20AM-S7H:X240
CAI TECHN:29237	PC02THWY 20AM-S7H:X240
CAI TECHN:29301	PC02THSG 20AM-S7H:X240
CAI TECHN:29365	PC02THZY 20AM-S7H:X240
CAI TECHN:29383	PC02THXZ 20AM-S7H:X240
CAI TECHN:29392	PC02THSD 20AM-S7H:X240
CAI TECHN:29466	PC02THZZ 20AM-S7H:X240
CAI TECHN:29347	PC02THXD 20AM-S7H:X240
CAI TECHN:29490	PC02THVN 20AM-S7H:X240
CAI TECHN:29266	PC02THWC 20AM-S7H:X240
CAI TECHN:29292	PC02THWC 20AM-S7H:X240
CAI TECHN:29391	PC02THS8 20AM-S7H:X240
CAI TECHN:29427	PC02THTN 20AM-S7H:X240
CAI TECHN:29434	PC02THWN 20AM-S7H:X240
CAI TECHN:29435	PC02TJ19 20AM-S7H:X240
CAI TECHN:29441	PC02THY7 20AM-S7H:X240
CAI TECHN:29317	PC02THSX 20AM-S7H:X240
CAI TECHN:29354	PC02THWS 20AM-S7H:X240
CAI TECHN:29422	PC02THVY 20AM-S7H:X240

CAI TECHN:29423	PC02THVS 20AM-S7H:X240
CAI TECHN:29442	PC02THTD 20AM-S7H:X240
CAI TECHN:29210	PC-02THXC 20AM-S7H:X240
CAI TECHN:29212	PC02THX7 20AM-S7H:X240
CAI TECHN:29196	PC02THTF 20AM-S7H:X240
CAI TECHN:29219	PC02THXM 20AM-S7H:X240
CAI TECHN:29260	PC02THTV 20AM-S7H:X240
CAI TECHN:29268	PC02THWF 20AM-S7H:X240
CAI TECHN:29272	PC02TJOX 20AM-S7H:X240
CAI TECHN:29299	PC02THZ7 20AM-S7H:X240
CAI TECHN:29335	PC02THWK 20AM-S7H:X240
CAI TECHN:29352	PC02THWJ 20AM-S7H:X240
CAI TECHN:29398	PC02THVV 20AM-S7H:X240
CAI TECHN:29484	PC02THVQ 20AM-S7H:X240
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CAI TECHN:29313	PC02THSV 20AM-S7H:X240
CAI TECHN:29479	PC02THT3 20AM-S7H:X240
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CAI TECHN:29382	PC02THXV 20AM-S7H:X240
CAI TECHN:29432	PC02TJ1F 20AM-S7H:X240
CAI TECHN:29351	PC02THWF 20AM-S7H:X240
CAI TECHN:29393	PC02THS6 20AM-S7H:X240
CAI TECHN:29407	PC02TJ03 20AM-S7H:X240
CAI TECHN:29465	PC02THZT 20AM-S7H:X240
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CAI TECHN:29198	PC02THR8 20AM-S7H:X240
CAI TECHN:29349	PC02THSU 20AM-S7H:X240
CAI TECHN:29360	PC02THY2 20AM-S7H:X240
CAI TECHN:29445	PC02TJOY 20AM-S7H:X240
CAI TECHN:29476	PC02TJ0K 20AM-S7H:X240
CAI TECHN:29477	PC02THZT 20AM-S7H:X240
CAI TECHN:29492	20AM-S7H:X240
CAI TECHN:29229	PC02TH2Y 20AM-S7H:X240
CAI TECHN:29342	PC02THWT 20AM-S7H:X240
CAI TECHN:29201	PC02THX1 20AM-S7H:X240
CAI TECHN:29207	PC02THYT 20AM-S7H:X240
CAI TECHN:29329	PC02THRE 20AM-S7H:X240
CAI TECHN:29334	PC02THWV 20AM-S7H:X240
CAI TECHN:29387	PC02THS4 20AM-S7H:X240
CAI TECHN:29345	PC02TJOE 20AM-S7H:X240
CAI TECHN:29291	PC02THYZ 20AM-S7H:X240
CAI TECHN:29346	PC02THXY 20AM-S7H:X240
CAI TECHN:29309	PC02THWE 20AM-S7H:X240
CAI TECHN:29267	PC02THTL 20AM-S7H:X240
CAI TECHN:29270	PC02THJIB 20AM-S7H:X240
CAI TECHN:29337	PC02THX8 20AM-S7H:X240
CAI TECHN:29339	PC02THSM 20AM-S7H:X240

CAI TECHN 29353	PC02THR9	20AM-S7H: X240
CAI TECHN 29397	PC02TJ0G	20AM-S7H: X240
CAI TECHN 29401	PC02THYD	20AM-S7H: X240
CAI TECHN 29213	PC02THS9	20AM-S7H: X240
CAI TECHN 29217	PC02THTM	20AM-S7H: X240
CAI TECHN 29242	PC02THYH	20AM-S7H: X240
CAI TECHN 29369	PC02THRM	20AM-S7H: X240
CAI TECHN 29444	PC02THYF	20AM-S7H: X240
CAI TECHN 29459	PC02TJ01	20AM-S7H: X240
CAI TECHN 29468	PC02TJ00	20AM-S7H: X240
CAI TECHN 29469	PC02THXX	20AM-S7H: X240
CAI TECHN 29486	PC02THVT	20AM-S7H: X240
CAI TECHN 29193	PC02THY9	20AM-S7H: X240
CAI TECHN 29421	PC02THWC	20AM-S7H: X240
CAI TECHN 29478	PC02THR7	20AM-S7H: X240
CAI TECHN 29273	PC02TJOL	20AM-S7H: X240
CAI TECHN 29485	PC02THRA	20AM-S7H: X240
CAI TECHN 29192	PC02TJ15	20AM-S7H: X240
CAI TECHN 29430	PC02THSR	20AM-S7H: X240
CAI TECHN 29451	PC02THZ2	20AM-S7H: X240 (Loaner)
CAI TECHN 30938	PC05YDCQ	20CL X250
CAI TECHN 30941	PC05YDCS	N/A X250
CAI TECHN 30940	PC05YDCT	20CL X250
CAI TECHN 38187	PC-06HGDI	20CL X250
CAI TECHN 31361	PC06HGDS	20CL-S4ACI X250
CAI TECHN 31355	PC06HGDC	20CL-S4ACI X250
CAI TECHN 31345	PC06HGDU	20CL-S4ACI X250
CAI TECHN 38190	PC06HGE2	20CL X250
CAI TECHN 30939	PC05YDCR	x250 X250
CAI TECHN 31344	PC06HGED	20CL-S4ACI X250
CAI TECHN 31357	PC06HGE1	20CL-S4ACI X250
CAI TECHN 31347	PC06HGE7	20CL-S4ACI X250
CAI TECHN 31342	PC06HGDX	20CL-S4ACI X250 (Loaner)
CAI TECHN 33607	SPCOLN3CN	20HM-S13, X270
CAI TECHN 33625	SPCOLN3CL	20HM-S13, X270

**Site/Location: CAI TECHNOLOGY-910 / STAFF**

CAI TECHN 47422	MP20EH90	81MH	14e Chromebook
CAI TECHN 38362	P206EE9N	81MC	LN 500E 2nd Gen
CAI TECHN 38360	P206EDKH	81MC	LN 500E 2nd Gen
CAI TECHN 33719	MJ05E0WX	10M7-000	(M710s)
CAI TECHN 44681	MJ0A6JRJ	30D0-S54K	P330 WorkStation 2nd Gen
CAI TECHN 44676	MJ0A6JRP	30D0-S54K	P330 WorkStation 2nd Gen
CAI TECHN 44680	MJ0A6JRK	30D0-S54K	P330 WorkStation 2nd Gen
CAI TECHN 44677	MJ0A6JRQ	30D0-S54K	P330 WorkStation 2nd Gen
CAI TECHN 44678	MJ0A6JRN	30D0-S54K	P330 WorkStation 2nd Gen
CAI TECHN 44679	MJ0A6JRM	30D0-S54K	P330 WorkStation 2nd Gen

CAI TECHN\47321	smj0ddgml 20T2	X13 Gen 1
CAI TECHN\47322	smj0ddh54 20T2	X13 Gen 1
CAI TECHN\47319	smj0ddgnv 20T2	X13 Gen 1
CAI TECHN\47320	smj0ddh1a 20T2	X13 Gen 1
CAI TECHN\47317	smj0ddgzv 20T2	X13 Gen 1
CAI TECHN\47316	smj0ddglj 20T2	X13 Gen 1
CAI TECHN\47318	smj0ddgdy 20T2	X13 Gen 1
CAI TECHN\47629	SPC290AL2 20WL	X13 Gen 2
CAI TECHN\47728	PC290ALQ 20WL	X13 Gen 2
CAI TECHN\47652	spc290al8 20T2	X13 Gen 2
CAI TECHN\47651	spc290aln 20T2	X13 Gen 2
CAI TECHN\47650	spc290alk 20T2	X13 Gen 2
CAI TECHN\47649	spc290al7 20T2	X13 Gen 2
CAI TECHN\47644	SPC290ALL 20WL	X13 Gen 2
CAI TECHN\47645	SPC290ALM 20WL	X13 Gen 2
CAI TECHN\47646	SPC290ALR 20WL	X13 Gen 2
CAI TECHN\48030	PC2CZSGW 20WL	X13 Gen2
CAI TECHN\48268	PC2CZSG0 20WL	X13 Gen2
CAI TECHN\48246	PC2CZSH9 20WL	X13 Gen2
CAI TECHN\53268	GM05N08/ 20WL	X13 ThinkPad Gen2
CAI TECHN\29315	PC02THXF 20AM-S7H	X240
CAI TECHN\31343	PC06HGEA 20CL-S4AC	X250
CAI TECHN\31352	PC06HGE3 20CL-S4AC	X250
CAI TECHN\33610	SPCOLN3C3 20HM-S13	X270
CAI TECHN\33612	SPCOLN3BT 20HM-S13	X270
CAI TECHN\33613	SPCOLN3CN 20HM-S13	X270
CAI TECHN\38188	PC16CHDV 20KE	X280
CAI TECHN\47621	spc1k0pvf 20T2	X390
CAI TECHN\47622	spc1jzjmw 20T2	X390
CAI TECHN\47623	spc1k0pty 20T2	X390
CAI TECHN\47624	spc1jzjmr 20T2	X390
CAI TECHN\47625	spc1jzjlg 20T2	X390
CAI TECHN\47626	spc1jzjlm 20T2	X390
CAI TECHN\47627	spc1jzjmt 20T2	X390
CAI TECHN\47628	spc1jzjn5 20T2	X390
CAI TECHN\47619	spc1jzjmx 20T2	X390
CAI TECHN\41300	PC1JZJMS 20Q1	X390
CAI TECHN\41309	PC1JZJLX 20Q1	X390
CAI TECHN\41311	PC1JZJM2 20Q1	X390
CAI TECHN\41319	PC1K0PTZ 20Q1	X390
CAI TECHN\41554	pc1k0pvb 20Q1	X390

**Site/Location: CAI TECHNOLOGY-910 / STUDENT**

CAI TECHN\31064	MJ02Q6P9 10B7-S07M	10B7
CAI TECHN\47049	YX01HG7Z 82AM	82AM
CAI TECHN\47050	YX01HG7P 82AM	82AM
CAI TECHN\47057	YX01HG7X 82AM	82AM



CAI TECHN	47026	YX01HG35	82AM	82AM
CAI TECHN	47020	YX01HG83	82AM	82AM
CAI TECHN	47027	YX01HG2Y	82AM	82AM
CAI TECHN	47018	YX01HFZZ	82AM	82AM
CAI TECHN	47012	YX01HG2N	82AM	82AM
CAI TECHN	47036	YX01HG62	82AM	82AM
CAI TECHN	47045	YX01HG36	82AM	82AM
CAI TECHN	47033	YX01HFM4	82AM	82AM
CAI TECHN	47028	YX01HG39	82AM	82AM
CAI TECHN	47013	YX01HG0K	82AM	82AM
CAI TECHN	47014	YX01HG37	82AM	82AM
CAI TECHN	47053	YX01HG4B	82AM	82AM
CAI TECHN	47035	YX01HG34	82AM	82AM
CAI TECHN	47031	YX01HG3E	82AM	82AM
CAI TECHN	47025	YX01HGQD	82AM	82AM
CAI TECHN	47021	YX01HG0C	82AM	82AM
CAI TECHN	47046	YX01HG04	82AM	82AM
CAI TECHN	47030	YX01HG7M	82AM	82AM
CAI TECHN	47056	YX01HFVN	82AM	82AM
CAI TECHN	47039	YX01HG78	82AM	82AM
CAI TECHN	47054	YX01HG2Q	82AM	82AM
CAI TECHN	47044	YX01HGRZ	82AM	82AM
CAI TECHN	47040	YX01HGQX	82AM	82AM
CAI TECHN	47042	YX01HG30	82AM	82AM
CAI TECHN	47041	YX01HG2S	82AM	82AM
CAI TECHN	47023	YX01HG7Y	82AM	82AM
CAI TECHN	47016	YX01HG02	82AM	82AM
CAI TECHN	47017	YX01HGLW	82AM	82AM
CAI TECHN	47058	YX01HG7A	82AM	82AM
CAI TECHN	47051	YX01HG60	82AM	82AM
CAI TECHN	47037	YX01HG0J	82AM	82AM
CAI TECHN	47038	YX01HG5X	82AM	82AM
CAI TECHN	47034	YX01HG31	82AM	82AM
CAI TECHN	47022	YX01HG7D	82AM	82AM
CAI TECHN	47055	YX01HFF6	82AM	82AM
CAI TECHN	47052	YX01HG2V	82AM	82AM
CAI TECHN	47047	YX01HG7B	82AM	82AM
CAI TECHN	47048	YX01HG2H	82AM	82AM
CAI TECHN	47043	YX01HG7N	82AM	82AM
CAI TECHN	47032	YX01HG2Z	82AM	82AM
CAI TECHN	47029	YX01HGD L	82AM	82AM
CAI TECHN	47024	YX01HGS7	82AM	82AM
CAI TECHN	47019	YX01HGM S	82AM	82AM
CAI TECHN	47015	YX01HG2L	82AM	82AM

**Site/Location: CENTRAL PRINTING / STAFF**

CENTRAL P 26342 MJOOMHL 10B7-S07M 10B7

**Site/Location: COLLEGE LANE ELEM-030 / Unassigned**

COLLEGE L/27498 MJ00WQ2I10B7-S05H 10B7

**Site/Location: COLLEGE LANE ELEM-030 / ADMIN**

COLLEGE L/53229 C341LR3 P138G Dell Latitude 7430

COLLEGE L/53230 14PVJR3 P138G Dell Latitude 7430

**Site/Location: COLLEGE LANE ELEM-030 / CART**

COLLEGE L/50525 N/A N/A SPECTRUM CART

COLLEGE L/43099 NA N/A SPECTRUM CART

COLLEGE L/50516 N/A N/A SPECTRUM CART

COLLEGE L/50517 N/A N/A SPECTRUM CART

COLLEGE L/50532 N/A N/A SPECTRUM CART

COLLEGE L/50531 NA 55470 SPECTRUM CART

COLLEGE L/35612 264456940 SPECTRUM CART

COLLEGE L/50521 N/A N/A SPECTRUM CART

COLLEGE L/50522 N/A N/A SPECTRUM CART

COLLEGE L/50523 N/A N/A SPECTRUM CART

COLLEGE L/50529 N/A N/A SPECTRUM CART

COLLEGE L/50530 N/A N/A SPECTRUM CART

COLLEGE L/39643 N/A N/A SPECTRUM CART

COLLEGE L/50520 N/A N/A SPECTRUM CART

COLLEGE L/50526 N/A N/A SPECTRUM CART

COLLEGE L/50527 N/A N/A SPECTRUM CART

COLLEGE L/38073 N/A 55470 SPECTRUM CART

COLLEGE L/50524 N/A N/A SPECTRUM CART

COLLEGE L/32479 253394417 N/A SPECTRUM CART

COLLEGE L/50518 N/A N/A SPECTRUM CART

COLLEGE L/50519 N/A N/A SPECTRUM CART

COLLEGE L/50528 N/A N/A SPECTRUM CART

COLLEGE L/50592 N/A N/A SPECTRUM CART

**Site/Location: COLLEGE LANE ELEM-030 / CLASSROOM/COMPUT**

COLLEGE L/22568 MJ383H6 0967-B5U 0967

COLLEGE L/24812 MJ41F8Z 0967-B5U 0967

COLLEGE L/24822 MJ41E6K 0967-B5U 0967

COLLEGE L/24723 MJ41F2L 0967-B5U 0967

COLLEGE L/24724 MJ41E6N 0967-B5U 0967

COLLEGE L/24746 MJ41G1H 0967-B5U 0967

COLLEGE L/22864 MJ06WO7 0967-B5U 0967

COLLEGE L/24757 MJ41E6X 0967-B5U 0967

COLLEGE L/24758 MJ41E9V 0967-B5U 0967

COLLEGE L/24739 MJ41GOW 0967-B5U 0967

COLLEGE L/24740 MJ41G2B 0967-B5U 0967

COLLEGE L/24729 MJ41C4Z 0967-B5U 0967

COLLEGE L/24730 MJ41C5L 0967-B5U 0967

COLLEGE L/24737 MJ41G2A 0967-B5U 0967

COLLEGE L/24725 MJ41C2T 0967-B5U 0967

COLLEGE L/24728 MJ41C5H 0967-B5U 0967

COLLEGE L/24734	MJ41CF5	0967-B5U	0967
COLLEGE L/24736	MJ41G1C	0967-B5U	0967
COLLEGE L/24745	MJ41GOR	0967-B5U	0967
COLLEGE L/24760	MJ41F7W	0967-B5U	0967
COLLEGE L/22832	MJ06V99	0967-B5U	0967
COLLEGE L/22833	MJ06W11	0967-B5U	0967
COLLEGE L/24802	MJ41F4B	0967-B5U	0967
COLLEGE L/24807	MJ441F8H	0967-B5U	0967
COLLEGE L/25407	MGL3021	0967-B5U	0967
COLLEGE L/24720	MJ41F2H	0967-B5U	0967
COLLEGE L/24721	MJ41E6M	0967-B5U	0967
COLLEGE L/24722	MJ41F1N	0967-B5U	0967
COLLEGE L/24731	MJ41C4R	0967-B5U	0967
COLLEGE L/24732	MJ41C4X	0967-B5U	0967
COLLEGE L/24738	MJ41G1P	0967-B5U	0967
COLLEGE L/22836	MJ06W03	0967-B5U	0967
COLLEGE L/24821	MJ41P2G	0967-B5U	0967
COLLEGE L/24719	MJ41E9Y	0967-B5U	0967
COLLEGE L/24733	MJ41C4N	0967-B5U	0967
COLLEGE L/24817	MJ41P2D	0967-B5U	0967
COLLEGE L/24872	MJ41C1A	0967-B5U	0967
COLLEGE L/22834	MJ06W08	0967-B5U	0967
COLLEGE L/24747	MJ41G0D	0967-B5U	0967
COLLEGE L/24921	MGD2469	0967-B5U	0967
COLLEGE L/22872	MJ858YE	0967-B5U	0967
COLLEGE L/25419	MGK8258	0967-B5U	0967
COLLEGE L/24726	MJ41F9Y	0967-B5U	0967
COLLEGE L/24727	MJ41G0E	0967-B5U	0967
COLLEGE L/24742	MJ41F0D	0967-B5U	0967
COLLEGE L/24743	MJ41E6V	0967-B5U	0967
COLLEGE L/24962	MGC5823	0967-B5U	0967
COLLEGE L/25370	MGL3207	0967-B5U	0967
COLLEGE L/17360	MG99213	0967-B5U	0967
COLLEGE L/17407	MGC6881	0967-B5U	0967
COLLEGE L/25511	MGL3205	0967-B5U	0967
COLLEGE L/25415	MGL3022	10B7-S07M	0967
COLLEGE L/26073	MJ00MHG!	10B7-S07M	10B7
COLLEGE L/26087	MJ00MHGI	10B7-S07M	10B7
COLLEGE L/26147	MJ00MHL5	10B7-S07M	10B7
COLLEGE L/26093	MJ00MHL1	10B7-S07M	10B7
COLLEGE L/25668	MJ00DH81	10B7-S07M	10B7
COLLEGE L/25761	MJ00EOW!	10B7-S07M	10B7
COLLEGE L/26086	MJ00MHF!	10B7-S07M	10B7
COLLEGE L/26069	MJ00MHK\	10B7-S07M	10B7
COLLEGE L/25665	MJ00DZ7Y	10B7-S05H	10B7
COLLEGE L/26167	MJ00MHKJ	10B7-S07M	10B7
COLLEGE L/26363	MJ00MHG:	10B7-S07M	10B7

COLLEGE L/26372	MJ00MHJ5 10B7-S07M 10B7
COLLEGE L/26142	MJ00MHHJ 10B7-S07M 10B7
COLLEGE L/26115	MJ00MHFE 10B7-S07M 10B7
COLLEGE L/26150	MJ00MHH4 10B7-S07M 10B7
COLLEGE L/26775	MJ00QNP9 10B7-S07M 10B7
COLLEGE L/26930	MJ00QNNC 10B7-S07M 10B7
COLLEGE L/26931	MJ00QNJP 10B7-S07M 10B7
COLLEGE L/26907	MJ00QNNC 10B7-S07M 10B7
COLLEGE L/26908	MJ00QNNT 10B7-S07M 10B7
COLLEGE L/26928	MJ00QNN5 10B7-S07M 10B7
COLLEGE L/26662	MJ00QNNM 10B7-S07M 10B7
COLLEGE L/26625	MJ00QNSX 10B7-S07M 10B7
COLLEGE L/26665	MJ00MGRJ 10B7-S07M 10B7
COLLEGE L/26721	MJ00QNM' 10B7-S07M 10B7
COLLEGE L/26773	MJ00QNL 10B7-S07M 10B7
COLLEGE L/26792	MJ00MGRf 10B7-S07M 10B7
COLLEGE L/26807	MJ00MGRc 10B7-S07M 10B7
COLLEGE L/26817	MJ00MGR( 10B7-S07M 10B7
COLLEGE L/26720	MJ00QNKf 10B7-S07M 10B7
COLLEGE L/26726	MJ00QNP5 10B7-S07M 10B7
COLLEGE L/26769	MJ00QNPf 10B7-S07M 10B7
COLLEGE L/26511	MJ00QNK4 10B7-S07M 10B7
COLLEGE L/26514	MJ00QNPY 10B7-S07M 10B7
COLLEGE L/26640	MJ00MGSE 10B7-S07M 10B7
COLLEGE L/26643	MJ00MGS2 10B7-S07M 10B7
COLLEGE L/26650	MJ00QNN4 10B7-S07M 10B7
COLLEGE L/26652	MJ00QNNC 10B7-S07M 10B7
COLLEGE L/26716	MJ00QNK8 10B7-S07M 10B7
COLLEGE L/26717	MJ00QNNC 10B7-S07M 10B7
COLLEGE L/26718	MJ00QNK 10B7-S07M 10B7
COLLEGE L/26522	MJ00QNRc 10B7-S07M 10B7
COLLEGE L/26376	MJ00MHHc 10B7-S07M 10B7
COLLEGE L/26644	MJ00MGRf 10B7-S07M 10B7
COLLEGE L/26657	MJ00MGRf 10B7-S07M 10B7
COLLEGE L/26658	MJ00MGRz 10B7-S07M 10B7
COLLEGE L/26719	MJ00QNK5 10B7-S07M 10B7
COLLEGE L/26777	MJ00QNP1 10B7-S07M 10B7
COLLEGE L/26778	MJ00QNNY 10B7-S07M 10B7
COLLEGE L/26809	MJ00MGRc 10B7-S07M 10B7
COLLEGE L/26904	MJ00QNT7 10B7-S07M 10B7
COLLEGE L/26632	MJ00QNTF 10B7-S07M 10B7
COLLEGE L/26633	MJ00QNNM 10B7-S07M 10B7
COLLEGE L/26634	MJ00QNNC 10B7-S07M 10B7
COLLEGE L/26641	MJ00MGS5 10B7-S07M 10B7
COLLEGE L/26649	MJ00QNN1 10B7-S07M 10B7
COLLEGE L/26651	MJ00QNSH 10B7-S07M 10B7
COLLEGE L/26659	MJ00QNNx 10B7-S07M 10B7

COLLEGE L/26660	MJ00QNPA 10B7-S07M 10B7
COLLEGE L/26725	MJ00QNP6 10B7-S07M 10B7
COLLEGE L/26727	MJ00QNNM 10B7-S07M 10B7
COLLEGE L/26728	MJ00QNP4 10B7-S07M 10B7
COLLEGE L/26768	MJ00QNP8 10B7-S07M 10B7
COLLEGE L/26770	MJ00QNPC 10B7-S07M 10B7
COLLEGE L/26776	MJ00QNN5 10B7-S07M 10B7
COLLEGE L/26812	MJ00MHFF 10B7-S07M 10B7
COLLEGE L/27456	MJ00VJLF 10B7-S05H 10B7
COLLEGE L/27491	MJ00WQ2 10B7-S07M 10B7
COLLEGE L/26897	MJ00QNT 10B7-S07M 10B7
COLLEGE L/26927	MJ00QNKC 10B7-S07M 10B7
COLLEGE L/26929	MJ00QNPX 10B7-S07M 10B7
COLLEGE L/26814	MJ00MGR\ 10B7-S07M 10B7
COLLEGE L/26815	MJ00MGR\$ 10B7-S07M 10B7
COLLEGE L/26645	MJ00MGSE 10B7-S07M 10B7
COLLEGE L/26647	MJ00QNSL 10B7-S07M 10B7
COLLEGE L/26661	MJ00QNPB 10B7-S07M 10B7
COLLEGE L/26772	MJ00QNM' 10B7-S07M 10B7
COLLEGE L/26774	MJ00QNNL 10B7-S07M 10B7
COLLEGE L/26618	MJ00QNS1 10B7-S07M 10B7
COLLEGE L/26636	MJ00QNN3 10B7-S07M 10B7
COLLEGE L/26638	MJ00MGRI 10B7-S07M 10B7
COLLEGE L/26806	MJ00MHFL 10B7-S07M 10B7
COLLEGE L/26808	MJ00MGR: 10B7-S07M 10B7
COLLEGE L/26816	MJ00MGR/ 10B7-S07M 10B7
COLLEGE L/26813	MJ00MGR) 10B7-S07M 10B7
COLLEGE L/26903	MJ00QNM: 10B7-S07M 10B7
COLLEGE L/26637	MJ00QNM' 10B7-S07M 10B7
COLLEGE L/26639	MJ00MGRI 10B7-S07M 10B7
COLLEGE L/26646	MJ00QNST 10B7-S07M 10B7
COLLEGE L/26648	MJ00QNSC 10B7-S07M 10B7
COLLEGE L/26653	MJ00QNNL 10B7-S07M 10B7
COLLEGE L/26654	MJ00QNNF 10B7-S07M 10B7
COLLEGE L/26655	MJ00QNN\ 10B7-S07M 10B7
COLLEGE L/26664	MJ00MGRI 10B7-S07M 10B7
COLLEGE L/26715	MJ00QNK7 10B7-S07M 10B7
COLLEGE L/26723	MJ00QNK8 10B7-S07M 10B7
COLLEGE L/26724	MJ00QNK9 10B7-S07M 10B7
COLLEGE L/26771	MJ00QNPE 10B7-S07M 10B7
COLLEGE L/26779	MJ00QNN2 10B7-S07M 10B7
COLLEGE L/27563	MJ00WQ1{ 10B7-S05H 10B7
COLLEGE L/26106	MJ00MHG} 10B7-S07M 10B7
COLLEGE L/25674	MJ00DH&N 10B7-S07M 10B7
COLLEGE L/17139	N/A 110L 110L
COLLEGE L/19737	MJFZG97 7220-AGU 7220

**Site/Location: COLLEGE LANE ELEM-030 / STAFF**

COLLEGE L/25417	MGL0816 0967-B5U	0967
COLLEGE L/31162	DMPPMU6QFK10	IPAD
COLLEGE L/31154	DMPPMAMMFK10	IPAD
COLLEGE L/31156	DMPPMTJCFK10	IPAD
COLLEGE L/31157	DMPPMXERFK10	IPAD
COLLEGE L/31155	DMPPMT1PFK10	IPAD
COLLEGE L/31163	DMPPMWA7FK10	IPAD
COLLEGE L/31151	DMQPCAUSFK10	IPAD
COLLEGE L/31153	DMQPC9QMFK10	IPAD
COLLEGE L/31160	DMPPMTULFK10	IPAD
COLLEGE L/31161	DMPPMTVHFHK10	IPAD
COLLEGE L/31150	DMQPC6SNFK10	IPAD
COLLEGE L/31159	DMPM5ZYIA1489	IPAD
COLLEGE L/31149	DMQPCAUJFK10	IPAD
COLLEGE L/31152	DMQPCF0DFK10	IPAD
COLLEGE L/31158	DMPPMWY7FK10	IPAD
COLLEGE L/33981	MJ0617Z8 10M7-000I	M710s
COLLEGE L/33979	MJ0617YE 10M7-000I	M710s
COLLEGE L/27925	R52F505EGJY	TAB 4
COLLEGE L/53267	GM-00FKE;20WL	X13 Gen2
COLLEGE L/33616	SPCOLN3CE 20HM-S13,	X270
COLLEGE L/33615	SPCOLN3Bx 20HM-S13,	X270
COLLEGE L/33614	SPCOLN3CJ 20HM-S13,	X270
COLLEGE L/38314	PC178N8W 20KE	X280
COLLEGE L/43231	MJOB9RHC 20Q1	X390
COLLEGE L/41533	PC1K0PVE 20Q1	X390
COLLEGE L/43226	MJOB9RJE 20Q1	X390
COLLEGE L/43225	MJOB9RJ6 20Q1	X390
COLLEGE L/43297	MJOB9RJ7 20Q1	X390
COLLEGE L/43293	MJOB9RH9 20Q1	X390
COLLEGE L/43213	MJOB9RHE 20Q1	X390
COLLEGE L/43211	MJOB9RJ1 20Q1	X390
COLLEGE L/43222	MJOB9RHG 20Q1	X390
COLLEGE L/43210	MJOB9RJG 20Q1	X390
COLLEGE L/43263	MJOB9RH2 20Q1	X390
COLLEGE L/43230	MJOB9RG8 20Q1	X390
COLLEGE L/43220	MJOB9RHM 20Q1	X390
COLLEGE L/43215	MJOB9RJ5 20Q1	X390
COLLEGE L/43218	MJOB9RHB 20Q1	X390
COLLEGE L/41288	PC1K0PWJ 20Q1	X390
COLLEGE L/43217	MJOB9RGG 20Q1	X390
COLLEGE L/43219	MJOB9RHW 20Q1	X390
COLLEGE L/43216	MJOB9RJ3 20Q1	X390
COLLEGE L/43214	MJOB9RGL 20Q1	X390
COLLEGE L/43232	MJOB9RH1 20Q1	X390

COLLEGE L/43208	MJ0B9RJM 20Q1	X390
COLLEGE L/41568	pc1jzjm8 20Q1	X390
COLLEGE L/43221	MJ0B9RHL 20Q1	X390
COLLEGE L/43229	MJ0B9RJL 20Q1	X390
COLLEGE L/43223	MJ0B9RHN 20Q1	X390

**Site/Location: COLLEGE LANE ELEM-030 / STUDENT**

COLLEGE L/25747	MJ00EOYJ 0967-B5U	0967
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**Site/Location: CORONADO ELEM-032 / ADMIN**

CORONAD(53218	C041LR3 P138G	Dell Latitude 7430
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**Site/Location: CORONADO ELEM-032 / CART**

CORONAD(43180	N/A N/A	SPECTRUM CART
CORONAD(35575	264434034 N/A	SPECTRUM CART
CORONAD(47334	N/A N/A	SPECTRUM CART
CORONAD(35538	264434038 N/A	SPECTRUM CART

**Site/Location: CORONADO ELEM-032 / CLASSROOM/COMPUTER**

CORONAD(25411	MGK8521 0967-B5U	0967
CORONAD(24786	MJ41G1B 0967-B5U	0967
CORONAD(24510	MGK8474 0967-B5U	0967
CORONAD(24936	MJ41C2R 0967-B5U	0967
CORONAD(25372	MGL3206 0967-B5U	0967
CORONAD(22592	MJ383G6 0967-B5U	0967
CORONAD(25356	MGL3030 0967-B5U	0967
CORONAD(24925	MJ41C3P 0967-B5U	0967
CORONAD(24940	MJ73V03 0967-B5U	0967
CORONAD(24922	MJ44W33 0967-B5U	0967
CORONAD(24923	MJ41C3V 0967-B5U	0967
CORONAD(24924	MJ41C4P 0967-B5U	0967
CORONAD(24932	MJ44W79 0967-B5U	0967
CORONAD(24934	MJ73T75 0967-B5U	0967
CORONAD(24935	MJ41C4T 0967-B5U	0967
CORONAD(24826	MJ41P4X 0967-B5U	0967
CORONAD(24827	MJ41E8R 0967-B5U	0967
CORONAD(24835	MJ41F9C 0967-B5U	0967
CORONAD(24995	MGD2602 0967-B5U	0967
CORONAD(24913	MJ41C5A 0967-B5U	0967
CORONAD(24915	MJ41C3H 0967-B5U	0967
CORONAD(24930	MJ73T98 0967-B5U	0967
CORONAD(24933	MJ41C5C 0967-B5U	0967
CORONAD(24994	MGK8474 0967-B5U	0967
CORONAD(24838	MJ41F87 0967-B5U	0967
CORONAD(24911	MJ41C2K 0967-B5U	0967
CORONAD(24833	MJ41F4H 0967-B5U	0967
CORONAD(24841	MJ41E7N 0967-B5U	0967
CORONAD(24917	MJ73T73 0967-B5U	0967
CORONAD(24919	MJ41C54 0967-B5U	0967
CORONAD(24927	MJ44W82 0967-B5U	0967

CORONAD(24937	MJ41C4B	0967-B5U	0967
CORONAD(24910	MJ41C44	0967-B5U	0967
CORONAD(24831	MJ41FOV	0967-B5U	0967
CORONAD(24914	MJ41C3X	0967-B5U	0967
CORONAD(26482	MJOOQNR	0967-B5U	0967
CORONAD(26483	MJOOQNSI	0967-B5U	0967
CORONAD(26913	MJOOQNN	0967-B5U	0967
CORONAD(26887	MJOOQNSI	0967-B5U	0967
CORONAD(26789	MJOOMGS	0967-B5U	0967
CORONAD(26478	MJOOQNSJ	0967-B5U	0967
CORONAD(26378	MJOOMHK	0967-B5U	0967
CORONAD(26134	MJ00MHJA	0967-B5U	0967
CORONAD(25627	MJ00DH9R	0967-B5U	0967
CORONAD(26064	MJ00MHFA	0967-B5U	0967
CORONAD(26066	MJ00MHM	0967-B5U	0967
CORONAD(26787	MJOOMGS	0967-B5U	0967
CORONAD(26801	MJOOMGR	0967-B5U	0967
CORONAD(26906	MJOOQNQ	0967-B5U	0967
CORONAD(26803	MJOOMHF	0967-B5U	0967
CORONAD(26619	MJOOQNM	0967-B5U	0967
CORONAD(26798	MJOOMGR	0967-B5U	0967
CORONAD(24997	MGD2596	0967-B5U	0967
CORONAD(24828	MJ41P1Y	0967-B5U	0967
CORONAD(24830	MJ41F0G	0967-B5U	0967
CORONAD(24836	MJ41FOL	0967-B5U	0967
CORONAD(27358	MJ00VJPW	10B7-S07M	10B7
CORONAD(26793	MJ00D27K	10B7-S07M	10B7
CORONAD(26626	MJ00QNZ	10B7-S07M	10B7
CORONAD(26594	MJ00QNTB	10B7-S07M	10B7
CORONAD(26595	MJ00QNT0	10B7-S07M	10B7
CORONAD(26575	MJ00QNNE	10B7-S07M	10B7
CORONAD(26576	MJ00QNNC	10B7-S07M	10B7
CORONAD(26585	MJ00QNRP	10B7-S07M	10B7
CORONAD(26586	MJ00QNM	10B7-S07M	10B7
CORONAD(27275	MJ00MHK7	10B7-S07M	10B7
CORONAD(26582	MJ00QNL	10B7-S07M	10B7
CORONAD(26588	MJ00QLH	10B7-S07M	10B7
CORONAD(26596	MJ00QNSV	10B7-S07M	10B7
CORONAD(26578	MJ00QNDM	10B7-S07M	10B7
CORONAD(26583	MJ00QGFV	10B7-S07M	10B7
CORONAD(26593	MJ00QNM	10B7-S07M	10B7
CORONAD(26546	MJ00QNT1	10B7-S07M	10B7
CORONAD(26628	MJ00QNL9	10B7-S07M	10B7
CORONAD(26629	MJ00QNS7	10B7-S07M	10B7
CORONAD(26110	MJ00MHM	10B7-S07M	10B7
CORONAD(26316	MJ00MHLA	10B7-S07M	10B7
CORONAD(26080	MJ00MHM	10B7-S07M	10B7



CORONAD(26168	MJ00MHK2 10B7-S07M 10B7
CORONAD(25702	MJ00DH8K 10B7-S07M 10B7
CORONAD(26317	MJ00MHK\ 10B7-S07M 10B7
CORONAD(26388	MJ00QNPT 10B7-S07M 10B7
CORONAD(26371	MJ00QGGF 10B7-S07M 10B7
CORONAD(26321	MJ00MHGI 10B7-S07M 10B7
CORONAD(26322	MJ00MHGI 10B7-S07M 10B7
CORONAD(26311	MJ00MHL7 10B7-S07M 10B7
CORONAD(26312	MJ00MHLE 10B7-S07M 10B7
CORONAD(26385	MJ00QNM: 10B7-S07M 10B7
CORONAD(26329	MJ00MHLL 10B7-S07M 10B7
CORONAD(26375	MJ00QGG4 10B7-S07M 10B7
CORONAD(26401	MJ00QNM. 10B7-S07M 10B7
CORONAD(26418	MJ00QGGC 10B7-S07M 10B7
CORONAD(26419	MJ00QNM' 10B7-S07M 10B7
CORONAD(26428	MJ00QNPL 10B7-S07M 10B7
CORONAD(26452	MJ00QNNk 10B7-S07M 10B7
CORONAD(26404	MJ00QGG^ 10B7-S07M 10B7
CORONAD(26421	MJ00QGG[ 10B7-S07M 10B7
CORONAD(26427	MJ00QNKc 10B7-S07M 10B7
CORONAD(26379	MJ00QGGf 10B7-S07M 10B7
CORONAD(26380	MJ00QNL5 10B7-S07M 10B7
CORONAD(26389	MJ00QNN€ 10B7-S07M 10B7
CORONAD(26381	MJ00QNRn 10B7-S07M 10B7
CORONAD(26396	MJ00QGG7 10B7-S07M 10B7
CORONAD(26382	MJ00QGGE 10B7-S07M 10B7
CORONAD(26387	MJ00QGGL 10B7-S07M 10B7
CORONAD(26397	MJ00QGG€ 10B7-S07M 10B7
CORONAD(26399	MJ00Q0GM 10B7-S07M 10B7
CORONAD(26406	MJ00QGFY 10B7-S07M 10B7
CORONAD(26413	MJ00QGFU 10B7-S07M 10B7
CORONAD(26422	MJ00QGG2 10B7-S07M 10B7
CORONAD(26423	MJ00QNRy 10B7-S07M 10B7
CORONAD(26424	MJ00QNR1 10B7-S07M 10B7
CORONAD(26425	MJ00QNN2 10B7-S07M 10B7
CORONAD(26407	MJ00QGFZ 10B7-S07M 10B7
CORONAD(26408	MJ00QGGF 10B7-S07M 10B7
CORONAD(26415	MJ00QGG8 10B7-S07M 10B7
CORONAD(26580	MJ00QNRa 10B7-S07M 10B7
CORONAD(26581	MJ00QNM· 10B7-S07M 10B7
CORONAD(26590	MJ00QNLK 10B7-S07M 10B7
CORONAD(26470	MJ00QNNJ 10B7-S07M 10B7
CORONAD(26587	MJ00QNTE 10B7-S07M 10B7
CORONAD(26432	MJ00QNNi 10B7-S07M 10B7
CORONAD(26383	MJ00QGFV 10B7-S07M 10B7
CORONAD(26384	MJ00QNL4 10B7-S07M 10B7
CORONAD(26386	MJ00QGGJ 10B7-S07M 10B7

CORONAD(26414	MJ00QGFV 10B7-S07M 10B7
CORONAD(26584	MJ00QGG5 10B7-S07M 10B7
CORONAD(26592	MJ00QNLL 10B7-S07M 10B7
CORONAD(27278	MJ00MORI 10B7-S07M 10B7
CORONAD(26573	MJ00QNLX 10B7-S07M 10B7
CORONAD(26574	MJ00QNNE 10B7-S07M 10B7
CORONAD(26591	MJ00QNM' 10B7-S07M 10B7
CORONAD(26598	MJ00QNT4 10B7-S07M 10B7
CORONAD(26524	MJ00QNT3 10B7-S07M 10B7
CORONAD(26457	MJ00QNKX 10B7-S07M 10B7
CORONAD(26400	MJ00QNQf 10B7-S07M 10B7
CORONAD(26409	MJ00QGGE 10B7-S07M 10B7
CORONAD(26412	MJ00QGG1 10B7-S07M 10B7
CORONAD(26437	MJ00QNNF 10B7-S07M 10B7
CORONAD(26446	MJ00QNL6 10B7-S07M 10B7
CORONAD(26451	MJ00QNM, 10B7-S07M 10B7
CORONAD(26454	MJ00QNKT 10B7-S07M 10B7
CORONAD(26550	MJ00QNLV 10B7-S07M 10B7
CORONAD(26442	MJ00QNL8 10B7-S07M 10B7

**Site/Location: CORONADO ELEM-032 / STAFF**

CORONAD(22629	MJ147V5 0967-B5U 0967
CORONAD(25651	MJ00EOXO 10B7-S07M 10B7
CORONAD(26569	MJ00QNSY 10B7-S07M 10B7
CORONAD(23892	C3LHJ5PAC A1367 IPOD
CORONAD(38369	P206EE9W 81MC LN 500E 2nd Gen
CORONAD(33986	MJ0617YC 10M7-000I M710s
CORONAD(33985	MJ0617YY 10M7-000I M710s
CORONAD(47315	smj0ddh14 20T2 X13 Gen 1
CORONAD(48274	PC2CZSJY 20WL X13 Gen2
CORONAD(33618	SPCOLN3CF 20HM-S13, X270
CORONAD(33617	SPCOLN3BV 20HM-S13, X270
CORONAD(38315	PC178N8Y 20KE X280
CORONAD(41299	PC1K0PSZ 20Q1 X390
CORONAD(41284	PC1JZJMQ 20Q1 X390
CORONAD(41289	PC1K0PVX 20Q1 X390
CORONAD(41298	PC1JZJMB 20Q1 X390
CORONAD(38108	PC1KDZ6K 20Q1 X390
CORONAD(41296	PC1K0PT2 20Q1 X390
CORONAD(41291	PC1JZJN6 20Q1 X390
CORONAD(41290	PC1K0PX3 20Q1 X390
CORONAD(41302	PC1K0PWZ 20Q1 X390
CORONAD(41292	PC1K0PVW 20Q1 X390
CORONAD(41297	PC1JZJN1 20Q1 X390
CORONAD(41293	PC1JZJMC 20Q1 X390
CORONAD(41295	PC1JZJM7 20Q1 X390
CORONAD(41286	PC1JZJLN 20Q1 X390

CORONAD(41285	PC1JZJLK	20Q1	X390
CORONAD(41301	PC1K0PT9	20Q1	X390
CORONAD(41287	PC1K0PWD	20Q1	X390
CORONAD(41283	PC1JZJMK	20Q1	X390
CORONAD(41294	PC1K0PV2	20Q1	X390

**Site/Location: CTECH / ADMIN**

CTECH	53235	C941LR3	P138G	Dell Latitude 7430
CTECH	38328	R90VMMW	20LE	X1 YOGA 3RD

**Site/Location: CTECH / STAFF**

CTECH	47324	MJ0DDH12	20T2	X13 Gen 1
CTECH	47712	PC2CZTJJ	20WL	X13 Gen 2
CTECH	47724	PC2CZTJN	20WL	X13 Gen 2
CTECH	47709	PC2CZTJ6	20WL	X13 Gen 2
CTECH	47719	PC2CZTJB	20WL	X13 Gen 2
CTECH	47725	PC2CZTJ8	20WL	X13 Gen 2
CTECH	47718	C2CZTJ5	20WL	X13 Gen 2
CTECH	47710	PC2CZTJL	20WL	X13 Gen 2
CTECH	47716	PC2CZTJA	20WL	X13 Gen 2
CTECH	47721	PC2D4QD0	20WL	X13 Gen 2
CTECH	47707	PC2CZTJ7	20WL	X13 Gen 2
CTECH	47711	PC2CZTJE	20WL	X13 Gen 2
CTECH	47717	PC2CZTJD	20WL	X13 Gen 2
CTECH	47727	PC2CZTJH	20WL	X13 Gen 2
CTECH	47647	SPC290ALS	20WL	X13 Gen 2
CTECH	47714	PC2CZTJ4	20WL	X13 Gen 2
CTECH	47722	PC2CZTJ9	20WL	X13 Gen 2
CTECH	47726	PC2CZTJM	20WL	X13 Gen 2
CTECH	47723	PC2CZTJG	20WL	X13 Gen 2
CTECH	47715	PC2CZTJ3	20WL	X13 Gen 2
CTECH	48124	PC2CZSK5	20WL	X13 Gen2
CTECH	48281	PC2CZSHA	20WL	X13 Gen2
CTECH	48056	PC2CZSJH	20WL	X13 Gen2

**Site/Location: EDISON ELEM-046 / ADMIN**

EDISON ELE	53245	4MY0LR3	P138G	Dell Latitude 7430
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**Site/Location: EDISON ELEM-046 / CART**

EDISON ELE	43077	N/A	N/A	SPECTRUM CART
EDISON ELE	32625	N/A	N/A	SPECTRUM CART
EDISON ELE	32873	N/A	N/A	SPECTRUM CART
EDISON ELE	43078	N/A	N/A	SPECTRUM CART
EDISON ELE	47101	NA	NA	SPECTRUM CART
EDISON ELE	32627	253355012	N/A	SPECTRUM CART
EDISON ELE	32874	253426109	N/A	SPECTRUM CART
EDISON ELE	31515	NA	NA	SPECTRUM CART
EDISON ELE	32110	253394425	N/A	SPECTRUM CART
EDISON ELE	35185	26499708		SPECTRUM CART
EDISON ELE	32931	253426132	N/A	SPECTRUM CART

EDISON ELI 35333	264499707		SPECTRUM CART
EDISON ELI 31676	N/A	N/A	SPECTRUM CART

**Site/Location: EDISON ELEM-046 / CART-CHROMEBOOK**

EDISON ELI 28669	P206EQCJ	81MC	LN 500E 2nd Gen
EDISON ELI 28682	P206EECX	81MC	LN 500E 2nd Gen
EDISON ELI 28685	P206EEA9	81MC	LN 500E 2nd Gen
EDISON ELI 28690	P206EDEW	81MC	LN 500E 2nd Gen
EDISON ELI 28692	P206EDEE	81MC	LN 500E 2nd Gen
EDISON ELI 28693	P206E25X	81MC	LN 500E 2nd Gen
EDISON ELI 28694	P206E2A0	81MC	LN 500E 2nd Gen
EDISON ELI 28702	P206EEDM	81MC	LN 500E 2nd Gen
EDISON ELI 28707	P206EEAE	81MC	LN 500E 2nd Gen
EDISON ELI 28710	P206J70F	81MC	LN 500E 2nd Gen
EDISON ELI 28725	P206JDC1	81MC	LN 500E 2nd Gen
EDISON ELI 28712	P206J1J5	81MC	LN 500E 2nd Gen
EDISON ELI 28714	P206J7JB	81MC	LN 500E 2nd Gen
EDISON ELI 28720	P206J7K9	81MC	LN 500E 2nd Gen
EDISON ELI 28729	P206JDQM	81MC	LN 500E 2nd Gen
EDISON ELI 28736	P206J72P	81MC	LN 500E 2nd Gen
EDISON ELI 28737	P206JDDG	81MC	LN 500E 2nd Gen
EDISON ELI 28738	P206EQFR	81MC	LN 500E 2nd Gen
EDISON ELI 28667	P206EDZ2	81MC	LN 500E 2nd Gen
EDISON ELI 28674	P206EQNG	81MC	LN 500E 2nd Gen
EDISON ELI 28675	P206CPN6	81MC	LN 500E 2nd Gen
EDISON ELI 28677	P206CPCV	81MC	LN 500E 2nd Gen
EDISON ELI 28699	P206EDLB	81MC	LN 500E 2nd Gen
EDISON ELI 28701	P206EDL6	81MC	LN 500E 2nd Gen
EDISON ELI 28708	P206EEAV	81MC	LN 500E 2nd Gen
EDISON ELI 28716	P206J7R5	81MC	LN 500E 2nd Gen
EDISON ELI 28717	P206JEJC	81MC	LN 500E 2nd Gen
EDISON ELI 28719	P206EDGG	81MC	LN 500E 2nd Gen
EDISON ELI 28724	P206EEEE0	81MC	LN 500E 2nd Gen
EDISON ELI 28726	P206EQCV	81MC	LN 500E 2nd Gen
EDISON ELI 28731	P206J740	81MC	LN 500E 2nd Gen
EDISON ELI 28733	P206JDA2	81MC	LN 500E 2nd Gen
EDISON ELI 28681	P206EPZ3	81MC	LN 500E 2nd Gen
EDISON ELI 28686	P206EDLD	81MC	LN 500E 2nd Gen
EDISON ELI 28687	P206J73P	81MC	LN 500E 2nd Gen
EDISON ELI 28688	P206EDLN	81MC	LN 500E 2nd Gen
EDISON ELI 28696	P206E28J	81MC	LN 500E 2nd Gen
EDISON ELI 28697	P206E1XC	81MC	LN 500E 2nd Gen
EDISON ELI 28698	P206DS0R	81MC	LN 500E 2nd Gen
EDISON ELI 28704	P206EEDX	81MC	LN 500E 2nd Gen
EDISON ELI 28705	P206J72Z	81MC	LN 500E 2nd Gen
EDISON ELI 28713	P206JDF7	81MC	LN 500E 2nd Gen
EDISON ELI 28715	P206J7P8	81MC	LN 500E 2nd Gen

EDISON ELI 28722	P206J7S4	81MC	LN 500E 2nd Gen
EDISON ELI 28727	P206EE8A	81MC	LN 500E 2nd Gen
EDISON ELI 28728	P206EQAJ	81MC	LN 500E 2nd Gen
EDISON ELI 28735	P206J70E	81MC	LN 500E 2nd Gen
EDISON ELI 28668	P206EE4S	81MC	LN 500E 2nd Gen
EDISON ELI 28676	P206EDV1	81MC	LN 500E 2nd Gen
EDISON ELI 28683	P206EQLT	81MC	LN 500E 2nd Gen
EDISON ELI 28684	P206EDNZ	81MC	LN 500E 2nd Gen
EDISON ELI 28691	P206E7Y4	81MC	LN 500E 2nd Gen
EDISON ELI 28700	P206EDBS	81MC	LN 500E 2nd Gen
EDISON ELI 28709	P206EEAB	81MC	LN 500E 2nd Gen
EDISON ELI 28718	P206EE9M	81MC	LN 500E 2nd Gen
EDISON ELI 28723	P206EEDA	81MC	LN 500E 2nd Gen
EDISON ELI 28732	P206J72E	81MC	LN 500E 2nd Gen
EDISON ELI 28734	P206J7V4	81MC	LN 500E 2nd Gen
EDISON ELI 28730	P206J72M	81MC	LN 500E 2nd Gen
EDISON ELI 28671	P206EREE	81MC	LN 500E 2nd Gen
EDISON ELI 28673	P206EQV2	81MC	LN 500E 2nd Gen
EDISON ELI 28678	P206EDHZ	81MC	LN 500E 2nd Gen
EDISON ELI 28689	P206EDCS	81MC	LN 500E 2nd Gen
EDISON ELI 28703	P206EE3M	81MC	LN 500E 2nd Gen
EDISON ELI 28711	P206J78C	81MC	LN 500E 2nd Gen
EDISON ELI 28721	P206JE96	81MC	LN 500E 2nd Gen
EDISON ELI 28670	P206EQZE	81MC	LN 500E 2nd Gen
EDISON ELI 28672	P206E22J	81MC	LN 500E 2nd Gen
EDISON ELI 28679	P206EQTM	81MC	LN 500E 2nd Gen
EDISON ELI 28680	P206E250	81MC	LN 500E 2nd Gen
EDISON ELI 28695	P206EDFD	81MC	LN 500E 2nd Gen
EDISON ELI 28706	P206J7QK	81MC	LN 500E 2nd Gen

**Site/Location: EDISON ELEM-046 / CLASSROOM/COMPUTER LAB**

EDISON ELI 31034	MJO206NC	0967-B5U	0967
EDISON ELI 17382	MCD0195	0967-B5U	0967
EDISON ELI 17418	MGC6878	0967-B5U	0967
EDISON ELI 17419	MGC6888	0967-B5U	0967
EDISON ELI 31041	MJO20609	0967-B5U	0967
EDISON ELI 17397	MCC6879	0967-B5U	0967
EDISON ELI 17398	MGC7545	0967-B5U	0967
EDISON ELI 17399	MGC6887	0967-B5U	0967
EDISON ELI 17406	MGC6880	0967-B5U	0967
EDISON ELI 17413	MGC7054	0967-B5U	0967
EDISON ELI 17369	MG98220	0967-B5U	0967
EDISON ELI 17370	MGD0160	0967-B5U	0967
EDISON ELI 17371	MGCD023C	0967-B5U	0967
EDISON ELI 22737	MJ382Z4	0967-B5U	0967
EDISON ELI 24461	MGN0966	0967-B5U	0967
EDISON ELI 17363	MGNA1131	0967-B5U	0967

EDISON ELI 17401	MGC6869	0967-B5U	0967
EDISON ELI 17402	MGC7384	0967-B5U	0967
EDISON ELI 17403	MGC6876	0967-B5U	0967
EDISON ELI 17409	MGC7051	0967-B5U	0967
EDISON ELI 17358	MGA0905	0967-B5U	0967
EDISON ELI 17364	MGA0974	0967-B5U	0967
EDISON ELI 17365	MGA1868	0967-B5U	0967
EDISON ELI 17376	MGC9662	0967-B5U	0967
EDISON ELI 17394	MGC6871	0967-B5U	0967
EDISON ELI 25349	MGN0577	0967-B5U	0967
EDISON ELI 25335	MGN0202	0967-B5U	0967
EDISON ELI 22705	MJ383K9	0967-B5U	0967
EDISON ELI 25351	MGN1038	0967-B5U	0967
EDISON ELI 25168	MGG3828	0967-B5U	0967
EDISON ELI 22719	MJ383E3	0967-B5U	0967
EDISON ELI 22725	MJ383A6	0967-B5U	0967
EDISON ELI 22726	MJ383A5	0967-B5U	0967
EDISON ELI 22727	MJ383E7	0967-B5U	0967
EDISON ELI 22728	MJ383F1	0967-B5U	0967
EDISON ELI 22743	MJ142O7	0967-B5U	0967
EDISON ELI 24944	MGC9619	0967-B5U	0967
EDISON ELI 25327	MGCN0742	0967-B5U	0967
EDISON ELI 25378	MGL0966	0967-B5U	0967
EDISON ELI 22706	MJ383N3	0967-B5U	0967
EDISON ELI 22715	MJ383L3	0967-B5U	0967
EDISON ELI 22724	MJ383C4	0967-B5U	0967
EDISON ELI 22731	MJ382Y0	0967-B5U	0967
EDISON ELI 25429	MGL0959	0967-B5U	0967
EDISON ELI 25140	MGG8174	0967-B5U	0967
EDISON ELI 25354	MGN1000	0967-B5U	0967
EDISON ELI 25188	MGG3840	0967-B5U	0967
EDISON ELI 22869	MJO6W05	0967-B5U	0967
EDISON ELI 22708	MJ383H0	0967-B5U	0967
EDISON ELI 22709	MJ383H4	0967-B5U	0967
EDISON ELI 22712	MJ383M6	0967-B5U	0967
EDISON ELI 22714	MJ383L7	0967-B5U	0967
EDISON ELI 22723	MJ383H2	0967-B5U	0967
EDISON ELI 22729	MJ383E9	0967-B5U	0967
EDISON ELI 22732	MJ142H6	0967-B5U	0967
EDISON ELI 22740	MJ142F4	0967-B5U	0967
EDISON ELI 22742	MJ142F6	0967-B5U	0967
EDISON ELI 22717	MJ38272	0967-B5U	0967
EDISON ELI 22704	MJ3832Z3	0967-B5U	0967
EDISON ELI 22707	MJ383G9	0967-B5U	0967
EDISON ELI 22713	MJ383M1	0967-B5U	0967
EDISON ELI 22716	MJ382Y5	0967-B5U	0967
EDISON ELI 22721	M1383N6	0967-B5U	0967

EDISON ELI 22722	MJ383G8	0967-B5U	0967
EDISON ELI 22730	MJ383D5	0967-B5U	0967
EDISON ELI 22738	MJ42F3	0967-B5U	0967
EDISON ELI 22741	MJ142F5	0967-B5U	0967
EDISON ELI 22720	MJ383L5	0967-B5U	0967
EDISON ELI 22736	MJ142E7	0967-B5U	0967
EDISON ELI 25344	MGN0568	0967-B5U	0967
EDISON ELI 22710	MJ383N0	0967-B5U	0967
EDISON ELI 22711	MJ383M8	0967-B5U	0967
EDISON ELI 22718	MJ382Z4	0967-B5U	0967
EDISON ELI 22735	MJ142E4	0967-B5U	0967
EDISON ELI 25093	MGG3781	0967-B5U	0967
EDISON ELI 17384	MGD0240	0967-B5U	0967
EDISON ELI 17391	MGC7513	0967-B5U	0967
EDISON ELI 17392	MGC6803	0967-B5U	0967
EDISON ELI 17359	MGA0946	0967-B5U	0967
EDISON ELI 17373	MGCD0334	0967-B5U	0967
EDISON ELI 17361	MG99154	0967-B5U	0967
EDISON ELI 17385	MGD0204	0967-B5U	0967
EDISON ELI 17386	MGD0199	0967-B5U	0967
EDISON ELI 17388	MGD0198	0967-B5U	0967
EDISON ELI 17417	MGC7382	0967-B5U	0967
EDISON ELI 17390	MGD0197	0967-B5U	0967
EDISON ELI 17404	MGC6885	0967-B5U	0967
EDISON ELI 17362	MG98208	0967-B5U	0967
EDISON ELI 25514	MGL0914	0967-B5U	0967
EDISON ELI 25515	MGA8476	0967-B5U	0967
EDISON ELI 25516	MGK8475	0967-B5U	0967
EDISON ELI 24849	MJ41E7E	0967-B5U	0967
EDISON ELI 25426	MGI0910	0967-B5U	0967
EDISON ELI 25510	MGK8072	0967-B5U	0967
EDISON ELI 25360	MGL0964	0967-B5U	0967
EDISON ELI 25364	MGK7861	0967-B5U	0967
EDISON ELI 25428	MGCL0908	0967-B5U	0967
EDISON ELI 25421	MGK7924	0967-B5U	0967
EDISON ELI 25461	MGN0966	0967-B5U	0967
EDISON ELI 25345	MGN1138	0967-B5U	0967
EDISON ELI 25376	MGL0961	0967-B5U	0967
EDISON ELI 25377	MGL0962	0967-B5U	0967
EDISON ELI 31127	MJO206ND	10B7-S07M	10B7
EDISON ELI 31133	JM02Q6N7	10B7-S07M	10B7
EDISON ELI 31082	MJO2Q6M'	10B7-S07M	10B7
EDISON ELI 31136	MJ02Q6Q	10B7-S07M	10B7
EDISON ELI 31093	MJO2Q6M	10B7-S07M	10B7
EDISON ELI 31044	MJ02Q60H	10B7-S07M	10B7
EDISON ELI 31036	MJ0206NF	10B7-S07M	10B7
EDISON ELI 33515	MJ383L3	10B7-S07M	10B7

EDISON ELI31085	MJ02Q6NN 10B7-S07M 10B7
EDISON ELI31130	MJ0206NK 10B7-S07M 10B7
EDISON ELI27821	MJ013Z2K 10B7-S07M 10B7
EDISON ELI31088	MJ0206PC 10B7-S07M 10B7
EDISON ELI31079	MJ02Q6P8 10B7-S07M 10B7
EDISON ELI31131	MJ0206NB 10B7-S07M 10B7
EDISON ELI27515	MJ00WZ0V 10B7-S05H 10B7

**Site/Location: EDISON ELEM-046 / STAFF**

EDISON ELI22703	0967-B5U 0967
EDISON ELI39093	MJ0206NP 10B7-S07M 10B7
EDISON ELI22067	MJVXTX5 7220-AP7 7220
EDISON ELI31193	00DA080744270VWL FIRE
EDISON ELI31164	00DA080744270FX7 FIRE
EDISON ELI31182	00DA080744270X1T FIRE
EDISON ELI31172	00DA080744270EFP FIRE
EDISON ELI31187	00DA080744270W11 FIRE
EDISON ELI31190	00DA080744270WVF FIRE
EDISON ELI31171	00DA080744270EM6 FIRE
EDISON ELI31181	00DA080744270XG7 FIRE
EDISON ELI31240	00DA0807504400CM FIRE
EDISON ELI31272	00DA0807504407X5 FIRE
EDISON ELI31249	00DA080750440D53 FIRE
EDISON ELI31271	00DA080750440BL8 FIRE
EDISON ELI31176	00DA080744270EGN FIRE
EDISON ELI31185	00DA080744270WKJ FIRE
EDISON ELI31234	00DA0807442712T6 FIRE
EDISON ELI31259	00DA080750440AEL FIRE
EDISON ELI31169	00DA080744270MD2 FIRE
EDISON ELI31184	00DA080744270WS6 FIRE
EDISON ELI31191	00DA080744270X5B FIRE
EDISON ELI31242	00DA0807504407E9 FIRE
EDISON ELI31467	F9GPR6KQI IPAD-MINI IPAD MINI
EDISON ELI31476	F9FPT7RUF A1489 IPAD MINI
EDISON ELI31472	F9GPR4WL A1489 IPAD MINI
EDISON ELI31470	F9GPR6KCF A1489 IPAD MINI
EDISON ELI31471	F9GPR4SQI A1489 IPAD MINI
EDISON ELI31478	F9GPR5V3F IPAD-MINI IPAD MINI
EDISON ELI31468	F9GPR6BEF A1489 IPAD MINI
EDISON ELI31469	F9GPR2BMA1489 IPAD MINI
EDISON ELI31477	F9GPR2C9F A1489 IPAD MINI
EDISON ELI31473	F9GPR4KLF A1489 IPAD MINI
EDISON ELI31474	F9FPT25SF A1489 IPAD MINI
EDISON ELI31475	F9GPR5V3F A1489 IPAD MINI
EDISON ELI27313	CCQMLCEQFFCJ IPOD
EDISON ELI38364	P206EEA2 81MC LN 500E 2nd Gen
EDISON ELI33984	MJ0617YZ 10M7-000I M710s



EDISON ELI 33974	MJ0617ZA	10M7-000I	M710s
EDISON ELI 27922	R52F505EXTK		TAB 4
EDISON ELI 33619	SPCOLN3C8	20HM-S13,	X270
EDISON ELI 41395	PC1JZJN8	20Q1	X390
EDISON ELI 41393	PC1K0PSR	20Q1	X390
EDISON ELI 41373	PC1JZJLW	20Q1	X390
EDISON ELI 41394	PC1K0PWB	20Q1	X390
EDISON ELI 41387	PC1K0PT5	20Q1	X390
EDISON ELI 41374	PC1K0PX0	20Q1	X390
EDISON ELI 41391	PC1K0PX1	20Q1	X390
EDISON ELI 41339	PC1JZJLY	20Q1	X390
EDISON ELI 41372	PC1K0PWA	20Q1	X390
EDISON ELI 43251	MJ0B9RGK	20Q1	X390
EDISON ELI 41385	PC1JZJLZ	20Q1	X390
EDISON ELI 41384	PC1K0PW2	20Q1	X390
EDISON ELI 41386	PC1K0PWK	20Q1	X390
EDISON ELI 41389	PC1K0PT1	20Q1	X390
EDISON ELI 41390	PC1K0PTC	20Q1	X390
EDISON ELI 41392	PC1K0PW5	20Q1	X390
EDISON ELI 41328	PC1K0PX2	20Q1	X390

**Site/Location: EDISON ELEM-046 / STUDENT**

EDISON ELI 43009	j61tfqin191Tx1		Chromebook Tablet
EDISON ELI 43011	j61tfqin191Tx1		Chromebook Tablet
EDISON ELI 43008	j61tfqin191Tx1		Chromebook Tablet

**Site/Location: FRESHMAN HS-055 / Unassigned**

FRESHMAN 53212	45BPKR3	P138G	Dell Latitude 7430
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**Site/Location: FRESHMAN HS-055 / CART**

FRESHMAN 35501	264434037		SPECTRUM CART
FRESHMAN 35427	264434119		SPECTRUM CART
FRESHMAN 35464	264434000		SPECTRUM CART

**Site/Location: FRESHMAN HS-055 / CLASSROOM/COMPUTER LAI**

FRESHMAN 30496	MJ02JGPQ	10AX-S2QK	10AX
FRESHMAN 27678	MJ00WQ2I	10B7-S05H	10B7
FRESHMAN 33686	MJ05E0WC	10M7-000I	M710s
FRESHMAN 33687	MJ05E0WK	10M7-000I	M710s
FRESHMAN 33695	MJ05E0Z0	10M7-000I	M710s
FRESHMAN 28485	MJ08YFK9		M710s
FRESHMAN 28487	MJ08YFK7		M710s
FRESHMAN 28488	MJ08YFL5		M710s
FRESHMAN 28493	MJ08YFKZ		M710s
FRESHMAN 28501	MJ08YFHY		M710s
FRESHMAN 28502	MJ08YFGW		M710s
FRESHMAN 28477	MJ08YFLB		M710s
FRESHMAN 28478	MJ08YFKP		M710s
FRESHMAN 28484	MJ08YFKG		M710s
FRESHMAN 28494	MJ08YFFT		M710s

FRESHMAN 28495	MJ08YFJ4	M710s
FRESHMAN 33674	MJ05E0VV 10M7-000C	M710s
FRESHMAN 33680	MJ05E0XR 10M7-000C	M710s
FRESHMAN 33682	MJ05E0YC 10M7-000C	M710s
FRESHMAN 33688	MJ05E0ZR 10M7-000C	M710s
FRESHMAN 33690	MJ05E0VS 10M7-000C	M710s
FRESHMAN 33696	MJ05E0WC 10M7-000C	M710s
FRESHMAN 33698	MJ05E0W8 10M7-000C	M710s
FRESHMAN 33705	MJ05E0XD 10M7-000C	M710s
FRESHMAN 28480	MJ08YFKH	M710s
FRESHMAN 28481	MJ08YFKA	M710s
FRESHMAN 28483	MJ08YFK4	M710s
FRESHMAN 28490	MJ08YFKR	M710s
FRESHMAN 28491	MJ08YFJY	M710s
FRESHMAN 28497	MJ08YFGZ	M710s
FRESHMAN 28506	MJ08YFG9	M710s
FRESHMAN 33692	MJ05E0WA 10M7-000C	M710s
FRESHMAN 33694	MJ05E101 10M7-000C	M710s
FRESHMAN 33704	MJ05E0WC 10M7-000C	M710s
FRESHMAN 28503	MJ08YFJH	M710s
FRESHMAN 33676	MJ05E0XX 10M7-000C	M710s
FRESHMAN 33684	MJ05E0WR 10M7-000C	M710s
FRESHMAN 28538	MJ08YFKS	M710s
FRESHMAN 33697	MJ05E0YA 10M7-000C	M710s
FRESHMAN 33699	MJ05E0XT 10M7-000C	M710s
FRESHMAN 33706	MJ05E0WL 10M7-000C	M710s
FRESHMAN 33675	MJ05E0WF 10M7-000C	M710s
FRESHMAN 33681	MJ05E0VW 10M7-000C	M710s
FRESHMAN 33700	MJ05E0X2 10M7-000C	M710s
FRESHMAN 33683	MJ05E0X5 10M7-000C	M710s
FRESHMAN 33689	MJ05E0WZ 10M7-000C	M710s
FRESHMAN 33691	MJ05E0XK 10M7-000C	M710s
FRESHMAN 28475	MJ08FKQ	M710s
FRESHMAN 28489	MJ08YFK3	M710s
FRESHMAN 28498	MJ08YFM9	M710s
FRESHMAN 28500	MJ08YFK0	M710s
FRESHMAN 28505	MJ08YFJ0	M710s
FRESHMAN 28476	MJ08YFLA	M710s
FRESHMAN 28479	MJ08YFKM	M710s
FRESHMAN 28486	MJ08YFFY	M710s
FRESHMAN 28496	MJ08YFFW	M710s
FRESHMAN 28504	MJ08YFJD	M710s
FRESHMAN 28482	MJ08YFG4	M710s
FRESHMAN 28492	MJ08YFH2	M710s
FRESHMAN 28499	MJ08YFL7	M710s
FRESHMAN 33693	MJ05E0ZH 10M7-000C	M710s
FRESHMAN 33701	MJ05E0X7 10M7-000C	M710s

FRESHMAN 33702	MJ05E0XS 10M7-000( M710s
FRESHMAN 33703	MJ05E0WE 10M7-000( M710s
FRESHMAN 33677	MJ05E0WC 10M7-000( M710s
FRESHMAN 33678	MJ05E0WV 10M7-000( M710s
FRESHMAN 33679	MJ05E0W9 10M7-000( M710s
FRESHMAN 33685	MJ05E0YL 10M7-000( M710s
FRESHMAN 33792	MJ05E0YJ 10M7-000( M710s
FRESHMAN 33808	MJ05E0W2 10M7-000( M710s
FRESHMAN 33830	MJ05E0ZU 10M7-000( M710s
FRESHMAN 33815	MJ05E0XC 10M7-000( M710s
FRESHMAN 33828	MJ05E0Y1 10M7-000( M710s
FRESHMAN 33829	MJ05E10E 10M7-000( M710s
FRESHMAN 33836	MJ05E0WF 10M7-000( M710s
FRESHMAN 18779	MJ05E0YR 10M7-000( M710s
FRESHMAN 33784	MJ05E0XE 10M7-000( M710s
FRESHMAN 33785	MJ05E0XY 10M7-000( M710s
FRESHMAN 33788	MJ05E0Y2 10M7-000( M710s
FRESHMAN 33793	MJ05E10T 10M7-000( M710s
FRESHMAN 33818	MJ05E0YB 10M7-000( M710s
FRESHMAN 33806	MJ05E0X0 10M7-000( M710s
FRESHMAN 33811	MJ05E0XJ 10M7-000( M710s
FRESHMAN 33814	MJ05E0Y8 10M7-000( M710s
FRESHMAN 33833	MJ05E104 10M7-000( M710s
FRESHMAN 33834	MJ05E0X3 10M7-000( M710s
FRESHMAN 33825	MJ05E0ZZ 10M7-000( M710s
FRESHMAN 33787	MJ05E0ZD 10M7-000( M710s
FRESHMAN 33794	MJ05E0ZG 10M7-000( M710s
FRESHMAN 33831	MJ05E10U 10M7-000( M710s
FRESHMAN 33832	MJ05E0ZA 10M7-000( M710s
FRESHMAN 33786	MJ05E0ZB 10M7-000( M710s
FRESHMAN 33799	MJ05E0XU 10M7-000( M710s
FRESHMAN 33812	MJ05E0Y3 10M7-000( M710s
FRESHMAN 33813	MJ05E0Y9 10M7-000( M710s
FRESHMAN 33789	MJ05E0Z1 10M7-000( M710s
FRESHMAN 33790	MJ05E0W0 10M7-000( M710s
FRESHMAN 33791	MJ05E0VZ 10M7-000( M710s
FRESHMAN 33807	MJ05E0XF 10M7-000( M710s
FRESHMAN 33809	MJ05E0XA 10M7-000( M710s
FRESHMAN 33810	MJ05E0VY 10M7-000( M710s
FRESHMAN 33816	MJ05E0X6 10M7-000( M710s
FRESHMAN 33835	MJ05E0VR 10M7-000( M710s
FRESHMAN 33837	MJ05E0WP 10M7-000( M710s
FRESHMAN 33838	MJ05E0XQ 10M7-000( M710s

**Site/Location: FRESHMAN HS-055 / STAFF**

FRESHMAN 27497	MJ00WQO 10B7-S05H 10B7
FRESHMAN 27370	MJ00VJME 10B7-S05H 10B7

FRESHMAN 27759	F3GU6903!	CPX2521W	CP-X2521
FRESHMAN 53216	4641LR3	P138G	Dell Latitude 7430
FRESHMAN 22165	n/a	n/a	n/a
FRESHMAN 27948	R52F505EZSB		TAB 4
FRESHMAN 27935	R52F505F1SZ		TAB 4
FRESHMAN 47071	PC1VHAFN	20T3	X13 Gen1
FRESHMAN 48194	C2CZSH0	20WL	X13 Gen2
FRESHMAN 48184	PC2CZK6K	20WL	X13 Gen2
FRESHMAN 48185	PC2CZSEY	20WL	X13 Gen2
FRESHMAN 48180	PC2CZK74	20WL	X13 Gen2
FRESHMAN 48195	PC2CZSEE	20WL	X13 Gen2
FRESHMAN 48206	PC2CZK5C	20WL	X13 Gen2
FRESHMAN 48198	PC2CZSEH	20WL	X13 Gen2
FRESHMAN 48277	PC2CZSGF	20WL	X13 Gen2
FRESHMAN 48207	PC2CZSFV	20WL	X13 Gen2
FRESHMAN 48092	PC2CZSJX	20WL	X13 Gen2
FRESHMAN 48094	PC2CZSG6	20WL	X13 Gen2
FRESHMAN 48179	PC2CZK5L	20WL	X13 Gen2
FRESHMAN 48188	PC2CZSJK	20WL	X13 Gen2
FRESHMAN 48202	PC2CZSJ5	20WL	X13 Gen2
FRESHMAN 48193	PC2CZSF4	20WL	X13 Gen2
FRESHMAN 48201	PC2CZK58	20WL	X13 Gen2
FRESHMAN 48191	PC2CZK6V	20WL	X13 Gen2
FRESHMAN 48189	PC2CZSFQ	20WL	X13 Gen2
FRESHMAN 48090	PC2CZK5X	20WL	X13 Gen2
FRESHMAN 48204	PC2CZSK4	20WL	X13 Gen2
FRESHMAN 48178	PC2CZK64	20WL	X13 Gen2
FRESHMAN 48205	PC2CZSK6	20WL	X13 Gen2
FRESHMAN 48200	PC2CZSGT	20WL	X13 Gen2
FRESHMAN 48199	PC2CZK5K	20WL	X13 Gen2
FRESHMAN 48183	PC2CZSJG	20WL	X13 Gen2
FRESHMAN 48187	PC2CZSG9	20WL	X13 Gen2
FRESHMAN 48117	PC2CZSFG	20WL	X13 Gen2
FRESHMAN 48190	PC2CZSJV	20WL	X13 Gen2
FRESHMAN 48181	PC2CZSKV	20WL	X13 Gen2
FRESHMAN 48282	PC2CZSF8	20WL	X13 Gen2
FRESHMAN 48186	PC2CZSGE	20WL	X13 Gen2
FRESHMAN 48182	PC2CZSE4	20WL	X13 Gen2
FRESHMAN 48203	PC2CZK61	20WL	X13 Gen2
FRESHMAN 48116	PC2CZSHC	20WL	X13 Gen2
FRESHMAN 48192	PC2CZSJF	20WL	X13 Gen2
FRESHMAN 48197	PC2CZK6S	20WL	X13 Gen2
FRESHMAN 48196	PC2CZSJ8	20WL	X13 Gen2
FRESHMAN 38317	PC16CHDS	20KE	X280
FRESHMAN 43265	MJ0B9RG1	20Q1	X390
FRESHMAN 41561	pc1k0pvj	20Q1	X390
FRESHMAN 41562	pc1k0pv1	20Q1	X390

**Site/Location: HEIZER MS-008 / CAFETERIA**

HEIZER MS 26314 MJ00MHL9 10B7-S07M 10B7

**Site/Location: HEIZER MS-008 / CART**

HEIZER MS 43083	N/A	N/A	SPECTRUM CART
HEIZER MS 43069	N/A	N/A	SPECTRUM CART
HEIZER MS 43070	N/A	N/A	SPECTRUM CART
HEIZER MS 43064	N/A	N/A	SPECTRUM CART

**Site/Location: HEIZER MS-008 / CART-CHROMEBOOK**

HEIZER MS 38646	P206EEDC	81MC	LN 500E 2nd Gen
HEIZER MS 38704	P206EQJJ	81MC	LN 500E 2nd Gen
HEIZER MS 38705	P206EQ4S	81MC	LN 500E 2nd Gen
HEIZER MS 38712	P206EQ4L	81MC	LN 500E 2nd Gen
HEIZER MS 38713	P206EQK8	81MC	LN 500E 2nd Gen
HEIZER MS 38722	P206EQHW	81MC	LN 500E 2nd Gen
HEIZER MS 38730	P206EQJL	81MC	LN 500E 2nd Gen
HEIZER MS 38732	P206DRXM	81MC	LN 500E 2nd Gen
HEIZER MS 38740	P206ER1J	81MC	LN 500E 2nd Gen
HEIZER MS 38746	P206EDLP	81MC	LN 500E 2nd Gen
HEIZER MS 38755	P206EDEF	81MC	LN 500E 2nd Gen
HEIZER MS 38757	P206EQ4P	81MC	LN 500E 2nd Gen
HEIZER MS 38768	P206EDLK	81MC	LN 500E 2nd Gen
HEIZER MS 38776	P206EDEA	81MC	LN 500E 2nd Gen
HEIZER MS 38782	P206EQK4	81MC	LN 500E 2nd Gen
HEIZER MS 38793	P206ER6W	81MC	LN 500E 2nd Gen
HEIZER MS 38801	P206ER2Z	81MC	LN 500E 2nd Gen
HEIZER MS 38808	P206EQVT	81MC	LN 500E 2nd Gen
HEIZER MS 38818	P206E1BS	81MC	LN 500E 2nd Gen
HEIZER MS 38641	P206EDDV	81MC	LN 500E 2nd Gen
HEIZER MS 38647	P206EDKL	81MC	LN 500E 2nd Gen
HEIZER MS 38656	P206ER69	81MC	LN 500E 2nd Gen
HEIZER MS 38658	P206DRHS	81MC	LN 500E 2nd Gen
HEIZER MS 38659	P206DRJW	81MC	LN 500E 2nd Gen
HEIZER MS 38664	P206DRYQ	81MC	LN 500E 2nd Gen
HEIZER MS 38665	P206E1E7	81MC	LN 500E 2nd Gen
HEIZER MS 38565	P206EQG7	81MC	LN 500E 2nd Gen
HEIZER MS 38573	P206EPYC	81MC	LN 500E 2nd Gen
HEIZER MS 38575	P206EQPG	81MC	LN 500E 2nd Gen
HEIZER MS 38576	P206EQLR	81MC	LN 500E 2nd Gen
HEIZER MS 38582	P206CPMJ	81MC	LN 500E 2nd Gen
HEIZER MS 38585	P206CPLC	81MC	LN 500E 2nd Gen
HEIZER MS 38591	P206EQ40	81MC	LN 500E 2nd Gen
HEIZER MS 38593	P206ER5H	81MC	LN 500E 2nd Gen
HEIZER MS 38599	P206EE2E	81MC	LN 500E 2nd Gen
HEIZER MS 38601	P206EECO	81MC	LN 500E 2nd Gen
HEIZER MS 38602	P206EE7N	81MC	LN 500E 2nd Gen
HEIZER MS 38621	P206EDLQ	81MC	LN 500E 2nd Gen

HEIZER MS 38630	P206EEA3 81MC	LN 500E 2nd Gen
HEIZER MS 38631	P206CPFM 81MC	LN 500E 2nd Gen
HEIZER MS 38638	P206EEEF 81MC	LN 500E 2nd Gen
HEIZER MS 38639	P206EEET 81MC	LN 500E 2nd Gen
HEIZER MS 38640	P206EDEY 81MC	LN 500E 2nd Gen
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**Site/Location: HEIZER MS-008 / CLASSROOM/COMPUTER LAB/LI**

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HEIZER MS 28524	MJ08YFLV	M710s
HEIZER MS 28525	MJ08YFLF	M710s
HEIZER MS 28530	MJ08YFJ1	M710s
HEIZER MS 28531	MJ08YFHK	M710s
HEIZER MS 28450	MJ08YFG3 10M8	M710s
HEIZER MS 28463	MJ08YFH1 10M8	M710s
HEIZER MS 28472	MJ08YFFM	M710s
HEIZER MS 28408	MJ08YFHA 10M8	M710s
HEIZER MS 28444	MJ08YFL1 10M8	M710s
HEIZER MS 28461	MJ08YFGH 10M8	M710s
HEIZER MS 28471	MJ08YFJ3	M710s
HEIZER MS 28433	MJ08YFH9 10M8	M710s
HEIZER MS 28508	MJ08YFJ2	M710s
HEIZER MS 28516	MJ08YFM3	M710s

HEIZER MS 28517	MJ08YFLH	M710s
HEIZER MS 28522	MJ08YFLT	M710s
HEIZER MS 28533	MJ08YFLZ	M710s
HEIZER MS 28511	MJ08YFKT	M710s
HEIZER MS 28535	MJ08FM1	M710s
HEIZER MS 28536	MJ08YFLM	M710s
HEIZER MS 28449	MJ08YFGF 10M8	M710s
HEIZER MS 28455	MJ08YFGS	M710s
HEIZER MS 28458	MJ08YFH4 10M8	M710s
HEIZER MS 28465	MJ08YFH8 10M8	M710s
HEIZER MS 28473	MJ08YFJF	M710s
HEIZER MS 28509	MJ08YFJ8	M710s
HEIZER MS 28510	MJ08YFKX	M710s
HEIZER MS 28512	MJ0YFKK	M710s
HEIZER MS 28445	MJ08YFMG 10M8	M710s
HEIZER MS 28451	MJ08YFJ6 10M8	M710s
HEIZER MS 28452	MJ08YFK6 10M8	M710s
HEIZER MS 28453	MJ08YFFN 10M8	M710s
HEIZER MS 28454	MJ08YFLC	M710s
HEIZER MS 28459	MJ08YFJ7 10M8	M710s
HEIZER MS 28460	MJ08YFGY 10M8	M710s
HEIZER MS 28470	MJ08YFLG	M710s
HEIZER MS 28411	MJ08YFHD 10M8	M710s
HEIZER MS 28410	MJ08YFHB 10M8	M710s
HEIZER MS 28446	MJ08YFJJ 10M8	M710s
HEIZER MS 28462	MJ08YFG6 10M8	M710s
HEIZER MS 28468	MJ08YFK1	M710s
HEIZER MS 28469	MJ08YFJK	M710s
HEIZER MS 28413	MJ08YFJS 10M8	M710s
HEIZER MS 28414	MJ08YFFP 10M8	M710s
HEIZER MS 28447	MJ08YFKD	M710s
HEIZER MS 28448	MJ08YFJL 10M8	M710s
HEIZER MS 28456	MJ08YFK5 10M8	M710s
HEIZER MS 28513	MJ08YFMF	M710s
HEIZER MS 28521	MJ08YFKY	M710s
HEIZER MS 28526	MJ08YFM7	M710s
HEIZER MS 28537	MJ08YFGL	M710s
HEIZER MS 28518	MJ08YFLQ	M710s
HEIZER MS 28519	MJ08YFMB	M710s
HEIZER MS 28520	MJ08YFMD	M710s
HEIZER MS 28527	MJ08YFM5	M710s
HEIZER MS 28528	MJ08YFHV	M710s
HEIZER MS 28529	MJ08YFLO	M710s
HEIZER MS 28534	MJ08YFLK	M710s
HEIZER MS 28415	MJ08YFJZ 10M8	M710s
HEIZER MS 28457	MJ08YFKF 10M8	M710s
HEIZER MS 28464	MJ08YFH5 10M8	M710s

HEIZER MS 28466	MJ08YFMC 10M8	M710s
HEIZER MS 28467	MJ08YFG0 10M8	M710s
HEIZER MS 28474	MJ08YFL9	M710s
HEIZER MS 28514	MJ08YFFG	M710s
HEIZER MS 28515	MJ08YFL2	M710s
HEIZER MS 28532	MJ08YFGQ	M710s

**Site/Location: HEIZER MS-008 / STAFF**

HEIZER MS 25667	MJOEOV\ 10B7-S07M	10B7
HEIZER MS 53224	3G4VJR3 P138G	Dell Latitude 7430
HEIZER MS 53210	2HY0LR3 P138G	Dell Latitude 7430
HEIZER MS 31253	00DA080750440BM0	FIRE
HEIZER MS 31260	00DA0807504409V0	FIRE
HEIZER MS 31261	00DA080750440AJJ	FIRE
HEIZER MS 31270	00DA080750440D86	FIRE
HEIZER MS 31278	00DA080744270GA7	FIRE
HEIZER MS 31218	00DA0807442715JT	FIRE
HEIZER MS 31267	00DA080750440D6A	FIRE
HEIZER MS 31268	00DA080750440AU4	FIRE
HEIZER MS 31209	00DA080744270G10	FIRE
HEIZER MS 31216	00DA0807442715HK	FIRE
HEIZER MS 31222	00DA080744270W07	FIRE
HEIZER MS 31204	00DA08074427144W	FIRE
HEIZER MS 31205	00DA080744270WNA	FIRE
HEIZER MS 31280	00DA080744270F4N	FIRE
HEIZER MS 31281	00DA080744270G77	FIRE
HEIZER MS 31254	00DA080750440BN8	FIRE
HEIZER MS 31285	00DA080744270GAA	FIRE
HEIZER MS 31286	00DA080744270GBN	FIRE
HEIZER MS 31287	00DA080744270G1T	FIRE
HEIZER MS 31212	00DA080744270G4S	FIRE
HEIZER MS 52777	PF2HH6K5 81MC	LN 500E 2nd Gen
HEIZER MS 38372	P206EDY9 81MC	LN 500E 2nd Gen
HEIZER MS 35421	MJ068FEH 10M7-000C	M710s
HEIZER MS 35420	MJ068HED 10M7-000C	M710s
HEIZER MS 35422	MJ068HEF 10M7-000C	M710s
HEIZER MS 27939	R52F505EZSB	TAB 4
HEIZER MS 27930	R52F505EWRH	TAB 4
HEIZER MS 48239	PC2CZK7C 20WL	X13 Gen2
HEIZER MS 48256	PC2CZSEJ 20WL	X13 Gen2
HEIZER MS 48229	PC2CZSKG 20WL	X13 Gen2
HEIZER MS 48251	PC2CZSG4 20WL	X13 Gen2
HEIZER MS 48240	PC2CZSJA 20WL	X13 Gen2
HEIZER MS 48125	PC2CZSK8 20WL	X13 Gen2
HEIZER MS 48113	PC2CZSJD 20WL	X13 Gen2
HEIZER MS 48264	PC2CZSEW 20WL	X13 Gen2
HEIZER MS 48257	PC2CZSHQ 20WL	X13 Gen2

HEIZER MS 48258	PC2CZSHJ	20WL	X13 Gen2
HEIZER MS 48259	PC2CZK6W	20WL	X13 Gen2
HEIZER MS 48021	PC2CZK56	20WL	X13 Gen2
HEIZER MS 48250	PC2CZK5M	20WL	X13 Gen2
HEIZER MS 48242	PC2CZSHT	20WL	X13 Gen2
HEIZER MS 48247	PC2CZSGN	20WL	X13 Gen2
HEIZER MS 48254	PC2CZSFL	20WL	X13 Gen2
HEIZER MS 48248	PC2CZSKW	20WL	X13 Gen2
HEIZER MS 48249	PC2CZK6Q	20WL	X13 Gen2
HEIZER MS 48245	PC2CZK57	20WL	X13 Gen2
HEIZER MS 48267	PC2CZSKL	20WL	X13 Gen2
HEIZER MS 48112	PC2CZK5Q	20WL	X13 Gen2
HEIZER MS 48263	PC2CZK6B	20WL	X13 Gen2
HEIZER MS 48109	PC2CZK5F	20WL	X13 Gen2
HEIZER MS 48111	PC2CZSEQ	20WL	X13 Gen2
HEIZER MS 48261	PC2CZSH5	20WL	X13 Gen2
HEIZER MS 48244	PC2CZSHR	20WL	X13 Gen2
HEIZER MS 48238	PC2CZK6H	20WL	X13 Gen2
HEIZER MS 48252	PC2CZSJ1	20WL	X13 Gen2
HEIZER MS 48110	PC2CZK63	20WL	X13 Gen2
HEIZER MS 31337	PC06HGDT	20CL-S4ACI	X250
HEIZER MS 33599	PC0EVFYQ	20F5-S356C	X260
HEIZER MS 38325	PC16CHDX	20KE	X280
HEIZER MS 41549	pc1k0pwm	20Q1	X390
HEIZER MS 43205	MJ0B9RGS	20Q1	X390

**Site/Location: HEIZER MS-008 / STUDENT**

HEIZER MS 25123	MGG3791	0967-B5U	0967
HEIZER MS 17477	MGD2651	0967-B5U	0967

**Site/Location: HIGHLAND MS-057 / CART-CHROMEBOOK**

HIGHLAND 38373	P206EEAH	81MC	LN 500E 2nd Gen
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**Site/Location: HIGHLAND MS-057 / CLASSROOM/COMPUTER LAI**

HIGHLAND HIG001	MJ00EWOZ	10B7-S05H	10B7
HIGHLAND 27471	MJOOWQZ	10B7-S07M	10B7
HIGHLAND 27357	MJOOVJNC	10B7-S07M	10B7
HIGHLAND 27385	MJOOWQ3	10B7-S07M	10B7
HIGHLAND 27599	MJOOWQ2	10B7-S07M	10B7
HIGHLAND 27319	MJOOUJQC	10B7-S07M	10B7
HIGHLAND 27320	MJOOVJQ4	10B7-S07M	10B7
HIGHLAND 27344	MJOOVJQ5	10B7-S07M	10B7
HIGHLAND 27345	MJOOVJPM	10B7-S07M	10B7
HIGHLAND 27478	MJOOVJQ7	10B7-S07M	10B7
HIGHLAND 27481	MJOOVJK	10B7-S07M	10B7
HIGHLAND 27347	MJOOVNJ	10B7-S07M	10B7
HIGHLAND 27349	MJOOVJMz	10B7-S07M	10B7
HIGHLAND 27339	MJOOVJMz	10B7-S07M	10B7
HIGHLAND 27341	MJOOVJPM	10B7-S07M	10B7



HIGHLAND 27346	MJOOWQ2 10B7-S07M 10B7
HIGHLAND 27321	MJOOVJPZ 10B7-S07M 10B7
HIGHLAND 27343	MJOOVJ08 10B7-S07M 10B7
HIGHLAND 27358.1	MJOOWQZ 10B7-S07M 10B7
HIGHLAND 27388	MJOOVJN9 10B7-S07M 10B7
HIGHLAND 27395	MJOOVJPR 10B7-S07M 10B7
HIGHLAND 27340	MJOOVJPX 10B7-S07M 10B7
HIGHLAND 27352	MJOOWQ3 10B7-S07M 10B7
HIGHLAND 27389	MJOOWQ2 10B7-S07M 10B7
HIGHLAND 27391	MJOOVJPL 10B7-S07M 10B7
HIGHLAND 27335	MJOOWPZ 10B7-S07M 10B7
HIGHLAND 27337	MJOOWQII 10B7-S07M 10B7
HIGHLAND 27342	MJOOWQ3 10B7-S07M 10B7
HIGHLAND 27387	MJOOVJQ9 10B7-S07M 10B7
HIGHLAND 25760	MJOEOXE 10B7-S05H 10B7
HIGHLAND 25780	MJODZ7F 10B7-S05H 10B7
HIGHLAND 25779	MJOOREM 10B7-S05H 10B7
HIGHLAND 25678	MJODH8F 10B7-S07M 10B7
HIGHLAND 25599	MJOEOXE 10B7-S05H 10B7
HIGHLAND 25754	MJOEOX7 10B7-S05H 10B7
HIGHLAND 25777	MJOEOW 10B7-S05H 10B7
HIGHLAND 25790	MJODZ75 10B7-S05H 10B7
HIGHLAND 25798	MJODZ74 10B7-S05H 10B7
HIGHLAND 19689	MJFZQ72 7220-A19 7220
HIGHLAND 22133.1	MJVXTC6 7220-A19 7220
HIGHLAND 23386.1	MJANWB6 7220-AGU 7220
HIGHLAND 22109.1	MJVXTN9 7220-A19 7220
HIGHLAND 28440	MJ08YFG1 M710s
HIGHLAND 28430	MJ08YFK2 M710s
HIGHLAND 28431	MJ08YFM4 M710s
HIGHLAND 28439	MJ08YFHL M710s
HIGHLAND 28407	MJ08YFGE M710s
HIGHLAND 28406	MJ08YFKJ M710s
HIGHLAND 18781	MJ05E0YZ 10M7-000C M710s
HIGHLAND 33665	MJ05DC6C 10M7-000C M710s
HIGHLAND 33672	MJ05E0ZV 10M7-000C M710s
HIGHLAND 28417	MJ08YFG7 M710s
HIGHLAND 28420	MJ08YFLD M710s
HIGHLAND 28427	MJ08YFLP M710s
HIGHLAND 28443	MJ08YFM2 M710s
HIGHLAND 28395	MJ08YFG5 M710s
HIGHLAND 28396	MJ08YFHH M710s
HIGHLAND 28418	MJ08YFKN M710s
HIGHLAND 28428	MJ08YFLN M710s
HIGHLAND 28429	MJ08YFM0 M710s
HIGHLAND 28434	MJ08YFLL M710s
HIGHLAND 28435	MJ08YFKE M710s

HIGHLAND 33644	MJ05DC69	10M7-000(	M710s
HIGHLAND 33647	MJ05DC6H	10M7-000(	M710s
HIGHLAND 33653	MJ05DC6Q	10M7-000(	M710s
HIGHLAND 33654	MJ05DC6P	10M7-000(	M710s
HIGHLAND 33650	MJ05DC6K	10M7-000(	M710s
HIGHLAND 33657	MJ05DC6N	10M7-000(	M710s
HIGHLAND 28416	MJ08YFGA		M710s
HIGHLAND 28423	MJ08YFKL		M710s
HIGHLAND 28424	MJ08YFKB		M710s
HIGHLAND 28409	MJ08YFMA		M710s
HIGHLAND 28412	MJ08YFLE		M710s
HIGHLAND 28419	MJ08YFGB		M710s
HIGHLAND 28426	MJ08YFK8		M710s
HIGHLAND 28436	MJ08YFJN		M710s
HIGHLAND 28437	MJ08YFJT		M710s
HIGHLAND 33643	MJ05DC6L	10M7-000(	M710s
HIGHLAND 33645	MJ05DC6G	10M7-000(	M710s
HIGHLAND 33671	MJ05E10L	10M7-000(	M710s
HIGHLAND 33646	MJ05DC6U	10M7-000(	M710s
HIGHLAND 33652	MJ05DC65	10M7-000(	M710s
HIGHLAND 33655	MJ05DC6V	10M7-000(	M710s
HIGHLAND 33663	MJ05DC6R	10M7-000(	M710s
HIGHLAND 33664	MJ05DC6A	10M7-000(	M710s
HIGHLAND 33666	MJ05E0YH	10M7-000(	M710s
HIGHLAND 33673	MJ05E0VT	10M7-000(	M710s
HIGHLAND 28391	MJ08YFGG		M710s
HIGHLAND 28422	MJ08YFLJ		M710s
HIGHLAND 28425	MJ08YFKC		M710s
HIGHLAND 28432	MJ08YFM8		M710s
HIGHLAND 33662	MJ05DC6S	10M7-000(	M710s
HIGHLAND 33670	MJ05E0XZ	10M7-000(	M710s
HIGHLAND 28405	MJ08YFLR		M710s
HIGHLAND 28438	MJ08YFFL		M710s
HIGHLAND 28441	MJ08YFFF		M710s
HIGHLAND 28442	MJ08YFGP		M710s
HIGHLAND 33648	MJ05DC6D	10M7-000(	M710s
HIGHLAND 33649	MJ05DC6B	10M7-000(	M710s
HIGHLAND 33651	MJ05DC6F	10M7-000(	M710s
HIGHLAND 33656	MJ05DC67	10M7-000(	M710s
HIGHLAND 33658	MJ05DC6J	10M7-000(	M710s
HIGHLAND 33667	MJ05E0YG	10M7-000(	M710s
HIGHLAND 33668	MJ05E0YX	10M7-000(	M710s
HIGHLAND 33669	MJ05E0Z3	10M7-000(	M710s
HIGHLAND 28421	MJ08YFGN		M710s
HIGHLAND 33720	MJ05E0VU	10M7-000(	M710s
HIGHLAND 33772	MJ05E0WT	10M7-000(	M710s
HIGHLAND 33758	MJ05E0W5	10M7-000(	M710s

**Site/Location: HIGHLAND MS-057 / Front Office**

HIGHLAND 25616 MJOODZ7L 10B7-S05H 10B7  
HIGHLAND 27284 PK2WVCD 3435-2TU X230T

**Site/Location: HIGHLAND MS-057 / STAFF**

HIGHLAND 53214 FRHVJR3 P138G Dell Latitude 7430  
HIGHLAND 53213 GFY0LR3 P138G Dell Latitude 7430  
HIGHLAND 35416 MJ068FEP 10M7-000(M710s  
HIGHLAND 35414 MJ069HEC 10M7-000(M710s  
HIGHLAND 35415 MJ068FEA 10M7-000(M710s  
HIGHLAND 18780 MJ05E10D 10M7-000(M710s  
HIGHLAND 48131 PC2CZSKF 20WL X13 Gen2  
HIGHLAND 48099 PC2CZSE5 20WL X13 Gen2  
HIGHLAND 48122 PC2CZSF3 20WL X13 Gen2  
HIGHLAND 48136 PC2CZSKT 20WL X13 Gen2  
HIGHLAND 48142 PC2CZSJ0 20WL X13 Gen2  
HIGHLAND 48118 PC2CZSHY 20WL X13 Gen2  
HIGHLAND 48144 PC2CZSJN 20WL X13 Gen2  
HIGHLAND 48119 PC2CZSF5 20WL X13 Gen2  
HIGHLAND 48133 PC2CZSHV 20WL X13 Gen2  
HIGHLAND 48147 PC2CZSK7 20WL X13 Gen2  
HIGHLAND 48020 PC2CZK68 20WL X13 Gen2  
HIGHLAND 48104 PC2CZSFF 20WL X13 Gen2  
HIGHLAND 48140 PC2CZK5P 20WL X13 Gen2  
HIGHLAND 48138 PC2CZK5H 20WL X13 Gen2  
HIGHLAND 48102 PC2CZSHL 20WL X13 Gen2  
HIGHLAND 48146 PC2CZSKC 20WL X13 Gen2  
HIGHLAND 48098 PC2CZSEB 20WL X13 Gen2  
HIGHLAND 48151 PC2CZK6R 20WL X13 Gen2  
HIGHLAND 48100 PC2CZSFD 20WL X13 Gen2  
HIGHLAND 48157 PC2CZK5A 20WL X13 Gen2  
HIGHLAND 48137 PC2CZSFW 20WL X13 Gen2  
HIGHLAND 48141 PC2CZK77 20WL X13 Gen2  
HIGHLAND 48153 PC2CZSKH 20WL X13 Gen2  
HIGHLAND 48139 PC2CZSEV 20WL X13 Gen2  
HIGHLAND 48154 PC2CZK5S 20WL X13 Gen2  
HIGHLAND 48155 PC2CZSH3 20WL X13 Gen2  
HIGHLAND 48150 PC2CZK6C 20WL X13 Gen2  
HIGHLAND 48134 PC2CZK6A 20WL X13 Gen2  
HIGHLAND 48128 PC2CZSKX 20WL X13 Gen2  
HIGHLAND 48132 PC2CZK5B 20WL X13 Gen2  
HIGHLAND 48135 PC2CZK62 20WL X13 Gen2  
HIGHLAND 48143 PC2CZK7B 20WL X13 Gen2  
HIGHLAND 48152 PC2CZSFK 20WL X13 Gen2  
HIGHLAND 48101 PC2CZSKN 20WL X13 Gen2  
HIGHLAND 48129 PC2CZSGA 20WL X13 Gen2  
HIGHLAND 48149 PC2CZSHN 20WL X13 Gen2

HIGHLAND 29225	PC02THYE	20AM-S7H:	X240
HIGHLAND 33620	SPCOLN3CS	20HM-S13,	X270
HIGHLAND 41560	pc1k0ptw	20Q1	X390
HIGHLAND 41559	pc1k0pw8	20Q1	X390
HIGHLAND 43209	MJ0B9RJ2	20Q1	X390
HIGHLAND 41555	pc1k0pwe	20Q1	X390
HIGHLAND 41556	pc1k0pww	20Q1	X390
HIGHLAND 41558	pc1k0psd	20Q1	X390

**Site/Location: HIGHLAND MS-057 / STUDENT**

HIGHLAND 43106	N/A	N/A	SPECTRUM CART
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**Site/Location: HOBBS HIGH SCHOOL-058 / Unassigned**

HOBBS HIG 25661	MJ00E0Y4	10B7-S07M	10B7
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**Site/Location: HOBBS HIGH SCHOOL-058 / ADMIN**

HOBBS HIG 53258	jthvjr3	P138G	Dell Latitude 7430
HOBBS HIG 53223	26S0LR3	P138G	Dell Latitude 7430
HOBBS HIG 53298	CFRWRV3	P138G	Dell Latitude 7430
HOBBS HIG 53225	3WHVJR3	P138G	Dell Latitude 7430
HOBBS HIG 53253	HRVVJR3	P138G	Dell Latitude 7430
HOBBS HIG 53209	GR6WJR3	P138G	Dell Latitude 7430
HOBBS HIG 38476	PF-2BBV1C	20UC	X1 YOGA Gen 5
HOBBS HIG 38477	PF-2BBV1S	20UC	X1 YOGA Gen 5

**Site/Location: HOBBS HIGH SCHOOL-058 / CAFETERIA**

HOBBS HIG 30371	MJ02JJV2	10AX-S2QK	10AX
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**Site/Location: HOBBS HIGH SCHOOL-058 / CLASSROOM/COMPU**

HOBBS HIG 22501	MJ7373C	0967-B5U	0967
HOBBS HIG 22515	MJ7361X	0967-B5U	0967
HOBBS HIG 17488	MGG3788	0967-B5U	0967
HOBBS HIG 17303	MGD2627	0967-B5U	0967
HOBBS HIG 17307	MGC8423	0967-B5U	0967
HOBBS HIG 17309	MGC8418	0967-B5U	0967
HOBBS HIG 17315	MGC8521	0967-B5U	0967
HOBBS HIG 22492	MJ7372G	0967-B5U	0967
HOBBS HIG 22499	MJ7372Z	0967-B5U	0967
HOBBS HIG 22505	MJ7361L	0967-B5U	0967
HOBBS HIG 22478	MJ7372W	0967-B5U	0967
HOBBS HIG 22523	MJ5132X	0967-B5U	0967
HOBBS HIG 22848	MJ858GB	0967-B5U	0967
HOBBS HIG 22840	MJ803K2	0967-B5U	0967
HOBBS HIG 22841	MJ803G1	0967-B5U	0967
HOBBS HIG 22852	MJ858GD	0967-B5U	0967
HOBBS HIG 22859	MJ858GT	0967-B5U	0967
HOBBS HIG 22860	MJ858GH	0967-B5U	0967
HOBBS HIG 25116	MGG3693	0967-B5U	0967
HOBBS HIG 22823	MJ858VF	0967-B5U	0967
HOBBS HIG 22825	MJ858VZ	0967-B5U	0967
HOBBS HIG 22858	MJ858GL	0967-B5U	0967

HOBBS HIG 22502	MJ7361P	0967-B5U	0967
HOBBS HIG 22853	MJ858FP	0967-B5U	0967
HOBBS HIG 22855	MJ858GG	0967-B5U	0967
HOBBS HIG 22856	MJ858FN	0967-B5U	0967
HOBBS HIG 22846	MJ858GR	0967-B5U	0967
HOBBS HIG 22820	MJ858VD	0967-B5U	0967
HOBBS HIG 22821	MJ858VN	0967-B5U	0967
HOBBS HIG 22829	MJ858VG	0967-B5U	0967
HOBBS HIG 22822	MJ858VE	0967-B5U	0967
HOBBS HIG 22824	MJ858VL	0967-B5U	0967
HOBBS HIG 17313	MGC8522	0967-B5U	0967
HOBBS HIG 17314	MGC8419	0967-B5U	0967
HOBBS HIG 22581	MJ383K8	0967-B5U	0967
HOBBS HIG 27817	MJ013Z1S	0967-B5U	0967
HOBBS HIG 17311	MGC8420	0967-B5U	0967
HOBBS HIG 17316	MGC8422	0967-B5U	0967
HOBBS HIG 17210	MGC8411	0967-B5U	0967
HOBBS HIG HHS006	MJ858GA	0967-B5U	0967
HOBBS HIG 25500	MGL1239	0967-B5U	0967
HOBBS HIG 25495	MGN0675	0967-B5U	0967
HOBBS HIG 22828	MJ854EC	0967-B5U	0967
HOBBS HIG 25365	MGL3017	0967-B5U	0967
HOBBS HIG 25422	MJL0909	0967-B5U	0967
HOBBS HIG 31786		10B7-S05H	10B7
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HOBBS HIG 33713	MJ05E0ZK	10M7-000	(M710s
HOBBS HIG 33716	MJ05E10N	10M7-000	(M710s
HOBBS HIG 33707	MJ05E105	10M7-000	(M710s
HOBBS HIG 33715	MJ05E0WE	10M7-000	(M710s
HOBBS HIG 33714	MJ05E10Q	10M7-000	(M710s
HOBBS HIG 33776	MJ05E0WL	10M7-000	(M710s
HOBBS HIG 33773	MJ05E0WV	10M7-000	(M710s
HOBBS HIG 33774	MJ05E0XG	10M7-000	(M710s
HOBBS HIG 33775	MJ05E0XM	10M7-000	(M710s
HOBBS HIG 33717	MJ05E0WS	10M7-000	(M710s
HOBBS HIG 33718	MJ05E0X1	10M7-000	(M710s
HOBBS HIG 33778	MJ05E0Y0	10M7-000	(M710s
HOBBS HIG 33795	MJ05E0XP	10M7-000	(M710s
HOBBS HIG 33823	MJ05E0Y5	10M7-000	(M710s
HOBBS HIG 33824	MJ05E0Y7	10M7-000	(M710s
HOBBS HIG 33729	MJ05E10P	10M7-000	(M710s
HOBBS HIG 33730	MJ05E10M	10M7-000	(M710s
HOBBS HIG 33732	MJ05E10B	10M7-000	(M710s
HOBBS HIG 33734	MJ05E0ZW	10M7-000	(M710s
HOBBS HIG 33750	MJ05E0YF	10M7-000	(M710s
HOBBS HIG 33768	MJ05E0YN	10M7-000	(M710s
HOBBS HIG 33770	MJ05E0ZC	10M7-000	(M710s
HOBBS HIG 33743	MJ05E0YW	10M7-000	(M710s
HOBBS HIG 33761	MJ05E103	10M7-000	(M710s
HOBBS HIG 33762	MJ05E0YK	10M7-000	(M710s
HOBBS HIG 33764	MJ05E0VX	10M7-000	(M710s
HOBBS HIG 33721	MJ05E0YU	10M7-000	(M710s
HOBBS HIG 33751	MJ05E0Z7	10M7-000	(M710s
HOBBS HIG 33752	MJ05E0W7	10M7-000	(M710s
HOBBS HIG 33741	MJ05E0YV	10M7-000	(M710s
HOBBS HIG 33763	MJ05E10R	10M7-000	(M710s
HOBBS HIG 33802	MJ05E0XW	10M7-000	(M710s
HOBBS HIG 33803	MJ05E0XH	10M7-000	(M710s
HOBBS HIG 33804	MJ05E10J	10M7-000	(M710s
HOBBS HIG 33821	MJ05E0W6	10M7-000	(M710s
HOBBS HIG 33822	MJ05E0WN	10M7-000	(M710s
HOBBS HIG 33783	MJ05E0X8	10M7-000	(M710s
HOBBS HIG 33798	MJ05E0W\	10M7-000	(M710s
HOBBS HIG 33723	MJ05E102	10M7-000	(M710s
HOBBS HIG 33724	MJ05E0Z6	10M7-000	(M710s
HOBBS HIG 33726	MJ05E10K	10M7-000	(M710s
HOBBS HIG 33749	MJ05E10A	10M7-000	(M710s
HOBBS HIG 33754	MJ05E0YM	10M7-000	(M710s
HOBBS HIG 33805	MJ05E107	10M7-000	(M710s
HOBBS HIG 33817	MJ05E0Y6	10M7-000	(M710s
HOBBS HIG 33819	MJ05E0W3	10M7-000	(M710s

HOBBS HIG 33820	MJ05EOYS	10M7-000	(M710s
HOBBS HIG 33779	MJ05E0W1	10M7-000	(M710s
HOBBS HIG 33782	MJ05E10H	10M7-000	(M710s
HOBBS HIG 33725	MJ05E108	10M7-000	(M710s
HOBBS HIG 33736	MJ05E0ZP	10M7-000	(M710s
HOBBS HIG 33747	MJ05E0Z2	10M7-000	(M710s
HOBBS HIG 33748	MJ05E0ZE	10M7-000	(M710s
HOBBS HIG 33756	MJ05E0YD	10M7-000	(M710s
HOBBS HIG 33740	MJ05E0YP	10M7-000	(M710s
HOBBS HIG 33745	MJ05E0Z9	10M7-000	(M710s
HOBBS HIG 33757	MJ05E0ZY	10M7-000	(M710s
HOBBS HIG 33737	MJ05E0YY	10M7-000	(M710s
HOBBS HIG 33739	MJ05E0Z4	10M7-000	(M710s
HOBBS HIG 33797	MJ05E0X4	10M7-000	(M710s
HOBBS HIG 33827	MJ05E0ZT	10M7-000	(M710s
HOBBS HIG 33780	MJ05E0X9	10M7-000	(M710s
HOBBS HIG 33759	MJ05E10F	10M7-000	(M710s
HOBBS HIG 33765	MJ05E0XV	10M7-000	(M710s
HOBBS HIG 33731	MJ05E0ZF	10M7-000	(M710s
HOBBS HIG 33755	MJ05E0Y4	10M7-000	(M710s
HOBBS HIG 33738	MJ05E0Z5	10M7-000	(M710s
HOBBS HIG 33746	MJ05E0ZS	10M7-000	(M710s
HOBBS HIG 33760	MJ05E0YT	10M7-000	(M710s
HOBBS HIG 33766	MJ05E100	10M7-000	(M710s
HOBBS HIG 33826	MJ05E10C	10M7-000	(M710s
HOBBS HIG 33800	MJ05E0XL	10M7-000	(M710s
HOBBS HIG 33781	MJ05E0XB	10M7-000	(M710s
HOBBS HIG 35068	MJ0617YG	10M7-000	(M710s
HOBBS HIG 33742	MJ05E0Z8	10M7-000	(M710s
HOBBS HIG 33744	MJ05E106	10M7-000	(M710s
HOBBS HIG 33727	MJ05E10G	10M7-000	(M710s
HOBBS HIG 33728	MJ05E0WJ	10M7-000	(M710s
HOBBS HIG 33733	MJ05E0ZJ	10M7-000	(M710s
HOBBS HIG 33735	MJ05E0ZQ	10M7-000	(M710s
HOBBS HIG 33753	MJ05DC66	10M7-000	(M710s
HOBBS HIG 33767	MJ05E0W\	10M7-000	(M710s
HOBBS HIG 33769	MJ05E109	10M7-000	(M710s
HOBBS HIG 33796	MJ05E0XN	10M7-000	(M710s
HOBBS HIG 33777	MJ05E0YE	10M7-000	(M710s
HOBBS HIG 33801	MJ05E10V	10M7-000	(M710s
HOBBS HIG 38349	MJ09RWYK	10SU	M720s
HOBBS HIG 38350	MJ09RWYN	10SU	M720s
HOBBS HIG 38351	MJ09RWYN	10SU	M720s
HOBBS HIG 38356	MJ09RWYE	10SU	M720s
HOBBS HIG 38357	MJ09RWYC	10SU	M720s
HOBBS HIG 38358	MJ09RWZC	10SU	M720s
HOBBS HIG 38342	MJ09RWYF	10SU	M720s

HOBBS HIG 38343	MJ09RWYF 10SU	M720s
HOBBS HIG 38348	MJ09RWYC 10SU	M720s
HOBBS HIG 38335	MJ09RWYZ 10SU	M720s
HOBBS HIG 38344	MJ09RWYF 10SU	M720s
HOBBS HIG 38346	MJ09RWYL 10SU	M720s
HOBBS HIG 38352	MJ09RWYJ 10SU	M720s
HOBBS HIG 38355	MJ09RWYX 10SU	M720s
HOBBS HIG 38336	MJ09RWYC 10SU	M720s
HOBBS HIG 38338	MJ09RWYT 10SU	M720s
HOBBS HIG 38345	MJ09RWYS 10SU	M720s
HOBBS HIG 38347	MJ09RWYV 10SU	M720s
HOBBS HIG 38353	MJ09RWYA 10SU	M720s
HOBBS HIG 38354	MJ09RWYC 10SU	M720s
HOBBS HIG 38339	MJ09RWYF 10SU	M720s
HOBBS HIG 38340	MJ09RWYE 10SU	M720s
HOBBS HIG 38341	MJ09RWYY 10SU	M720s
HOBBS HIG 38337	MJ09RWYV 10SU	M720s

**Site/Location: HOBBS HIGH SCHOOL-058 / HHS-SPED**

HOBBS HIG 44632	F9GZG7UT iPad	iPad
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**Site/Location: HOBBS HIGH SCHOOL-058 / OFFICE**

HOBBS HIG 22687.1	MJ383H9 0967-B5U	0967
HOBBS HIG 25636	MJ00EOW 10B7-S05H	10B7
HOBBS HIG 27617	MJ00WPZL 10B7-S05H	10B7

**Site/Location: HOBBS HIGH SCHOOL-058 / PARA PRO**

HOBBS HIG 38374	P206EDKV 81MC	LN 500E 2nd Gen
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**Site/Location: HOBBS HIGH SCHOOL-058 / SALVAGE**

HOBBS HIG 25867	530518490 F50	F50
HOBBS HIG 25868	530518490 F50	F50
HOBBS HIG 25200	530496790 F50	F50

**Site/Location: HOBBS HIGH SCHOOL-058 / STAFF**

HOBBS HIG 22850	MJ803LO 0967-B5U	0967
HOBBS HIG 22516	MJ7361V 0967-B5U	0967
HOBBS HIG 25152	MGG3836 0967-B5U	0967
HOBBS HIG 24916	MGD2672 0967-B5U	0967
HOBBS HIG 17308	MGC8520 0967-B5U	0967
HOBBS HIG 22521	MJ5132Z 0967-B5U	0967
HOBBS HIG 17312	MGC8412 0967-B5U	0967
HOBBS HIG 25775	MJ00DZ7C 10B7-S05H	10B7
HOBBS HIG 27826	MJ013Z1Q 10B7-S07M	10B7
HOBBS HIG 27635	MJ00WQ0I 10B7-S05H	10B7
HOBBS HIG 27827	MJ013Z1W 10B7-S05H	10B7
HOBBS HIG 27815	MJ013Z1G 10B7-S07V	10B7
HOBBS HIG 25641	N/A	10B7-S07M 10B7
HOBBS HIG 27518	MJ00WQ3I 10B7-S07M	10B7
HOBBS HIG 25715	MGK8474 10B7-S05H	10B7
HOBBS HIG 26473	MJ00QNS4 10B7-S07M	10B7

HOBBS HIG 31086	MJ02Q6NA 10B7-S07M 10B7	
HOBBS HIG 25655	MJ00EOXW 10B7-S07M 10B7	
HOBBS HIG 24079	MJMMLFL 5049-WM2 5049	
HOBBS HIG 24080	MJMMLFK 5049-WM2 5049	
HOBBS HIG 19151	LKGYWCL 7220-AGU 7220	
HOBBS HIG 19728	MJFZG66 7220-AGU 7220	
HOBBS HIG 21872	MJNRVM8 7220-AL9 7220	
HOBBS HIG 21859	MJRNVPO 7220-AL9 7220	
HOBBS HIG 19673	MJCWL53 7220-AGU 7220	
HOBBS HIG 19741	MJHDZ43 7200-AGU 7220	
HOBBS HIG 21245	LKDWN5L 8171-2EU 8171	
HOBBS HIG 18576	LKMZHD1 8808-VXG 8808	
HOBBS HIG 27756	F3GU6899(CP-X2521V CP-X2521	
HOBBS HIG 24586	MP-3CMPC 3366-32U E530C	
HOBBS HIG 28027	PF02SYVC 20C6-00AA E540	
HOBBS HIG 28024	PF02T0AS 20C6-00AA E540	
HOBBS HIG 30088	SDMPNP79A1432	IPAD MINI
HOBBS HIG 38370	P206EE96 81MC	LN 500E 2nd Gen
HOBBS HIG 27944	R52F505EZSB	TAB 4
HOBBS HIG 27945	R52F505EZSB	TAB 4
HOBBS HIG 27929	R52F505FA3Y	TAB 4
HOBBS HIG 27947	R52F505EZSB	TAB 4
HOBBS HIG 47765	PC2EL1QE 20WL	X13 Gen 2
HOBBS HIG 47708	PC2CZTJC 20WL	X13 Gen 2
HOBBS HIG 47720	PC2CZTJK 20WL	X13 Gen 2
HOBBS HIG 48040	PC2CZK5Z 20WL	X13 Gen2
HOBBS HIG 48061	PC2CZSFM 20WL	X13 Gen2
HOBBS HIG 48027	pc2czk72 20WL	X13 Gen2
HOBBS HIG 48022	PC2CZK59 20WL	X13 Gen2
HOBBS HIG 48083	PC2CZSKR 20WL	X13 Gen2
HOBBS HIG 48067	PC2CZK70 20WL	X13 Gen2
HOBBS HIG 48044	PC2CZK78 20WL	X13 Gen2
HOBBS HIG 48049	PC2CZSJW 20WL	X13 Gen2
HOBBS HIG 48064	PC2CZSL3 20WL	X13 Gen2
HOBBS HIG 48066	PC2CZSHE 20WL	X13 Gen2
HOBBS HIG 48068	PC2CZSL0 20WL	X13 Gen2
HOBBS HIG 48088	PC2CZSE7 20WL	X13 Gen2
HOBBS HIG 48024	PC2CZSGL 20WL	X13 Gen2
HOBBS HIG 48052	PC2CZSKJ 20WL	X13 Gen2
HOBBS HIG 48177	PC2CZSEM 20WL	X13 Gen2
HOBBS HIG 48077	PC2CZSEG 20WL	X13 Gen2
HOBBS HIG 48087	PC2CZSGV 20WL	X13 Gen2
HOBBS HIG 48035	PC2CZK6Y 20WL	X13 Gen2
HOBBS HIG 48071	PC2CZK5V 20WL	X13 Gen2
HOBBS HIG 48278	PC2CZSJE 20WL	X13 Gen2
HOBBS HIG 48070	PC2CZSGZ 20WL	X13 Gen2
HOBBS HIG 48280	PC2CZSEP 20WL	X13 Gen2

HOBBS HIG 48074	PC2CZSL1	20WL	X13 Gen2
HOBBS HIG 48012	PC2CZK6P	20WL	X13 Gen2
HOBBS HIG 48029	PC2CZK6M	20WL	X13 Gen2
HOBBS HIG 48045	PC2CZSJQ	20WL	X13 Gen2
HOBBS HIG 48011	PC2CZSKQ	20WL	X13 Gen2
HOBBS HIG 48082	PC2CZSH8	20WL	X13 Gen2
HOBBS HIG 48043	PC2CZSJR	20WL	X13 Gen2
HOBBS HIG 48032	PC2CZSGG	20WL	X13 Gen2
HOBBS HIG 48075	PC2CZSFA	20WL	X13 Gen2
HOBBS HIG 48025	PC2CZK66	20WL	X13 Gen2
HOBBS HIG 48072	PC2CZSHH	20WL	X13 Gen2
HOBBS HIG 48048	PC2CZK6X	20WL	X13 Gen2
HOBBS HIG 48036	PC2CZSJB	20WL	X13 Gen2
HOBBS HIG 48078	PC2CZSFC	20WL	X13 Gen2
HOBBS HIG 48047	PC2CZSJ4	20WL	X13 Gen2
HOBBS HIG 48010	PC2CZSHZ	20WL	X13 Gen2
HOBBS HIG 48050	PC2CZK5Y	20WL	X13 Gen2
HOBBS HIG 48053	PC2CZSGX	20WL	X13 Gen2
HOBBS HIG 48079	PC2CZSHB	20WL	X13 Gen2
HOBBS HIG 48266	PC2CZK75	20WL	X13 Gen2
HOBBS HIG 48076	PC2CZSEL	20WL	X13 Gen2
HOBBS HIG 48069	PC2CZK6L	20WL	X13 Gen2
HOBBS HIG 48085	PC2CZSH1	20WL	X13 Gen2
HOBBS HIG 48055	PC2CZSGC	20WL	X13 Gen2
HOBBS HIG 48084	PC2CZSG2	20WL	X13 Gen2
HOBBS HIG 48028	PC2CZSES	20WL	X13 Gen2
HOBBS HIG 48051	PC2CZK6F	20WL	X13 Gen2
HOBBS HIG 48039	PC2CZSHK	20WL	X13 Gen2
HOBBS HIG 48063	PC2CZK5J	20WL	X13 Gen2
HOBBS HIG 48279	PC2CZSGK	20WL	X13 Gen2
HOBBS HIG 48042	PC2CZSHX	20WL	X13 Gen2
HOBBS HIG 48058	PC2CZSFR	20WL	X13 Gen2
HOBBS HIG 48038	PC2CZK5E	20WL	X13 Gen2
HOBBS HIG 48080	PC2CZSHF	20WL	X13 Gen2
HOBBS HIG 48065	PC2CZSEN	20WL	X13 Gen2
HOBBS HIG 48023	PC2CZSKE	20WL	X13 Gen2
HOBBS HIG 48086	PC2CZSGQ	20WL	X13 Gen2
HOBBS HIG 48062	PC2CZK6D	20WL	X13 Gen2
HOBBS HIG 48217	PC2CZSJJ	20WL	X13 Gen2
HOBBS HIG 48081	PC2CZSF9	20WL	X13 Gen2
HOBBS HIG 48013	PC2CZSK2	20WL	X13 Gen2
HOBBS HIG 48041	PC2CZSET	20WL	X13 Gen2
HOBBS HIG 48046	PC2CZSF2	20WL	X13 Gen2
HOBBS HIG 48073	PC2CZSJS	20WL	X13 Gen2
HOBBS HIG 48034	PC2CZSH4	20WL	X13 Gen2
HOBBS HIG 48057	PC2CZSHW	20WL	X13 Gen2
HOBBS HIG 48054	PC2CZK6T	20WL	X13 Gen2



HOBBS HIG 48231	PC2CZK6N	20WL	X13 Gen2
HOBBS HIG 48059	PC2CZSFP	20WL	X13 Gen2
HOBBS HIG 48060	PC2CZK5N	20WL	X13 Gen2
HOBBS HIG 48014	PC2CZK6G	20WL	X13 Gen2
HOBBS HIG 48089	PC2CZSFX	20WL	X13 Gen2
HOBBS HIG 31340	PC06HGE8	20CL-S4ACI	X250
HOBBS HIG 31346	PC06HGE2	20CL-S4ACI	X250
HOBBS HIG 31360	PC06HGDM	20CL-S4ACI	X250
HOBBS HIG 31341	PC06HGE9	20CL-S4ACI	X250
HOBBS HIG 31353	PC06HGE6	20CL-S4ACI	X250
HOBBS HIG 31522	PC08L2MY	20CL-001D	X250
HOBBS HIG 31359	PC06HGDZ	20CL-S4ACI	X250
HOBBS HIG 35001	PC0DG3D4	20F5-S356C	X270
HOBBS HIG 33636	SPCOLN6G	20HM-S13	X270
HOBBS HIG 33631	SPCOLN3CC	20HM-S13	X270
HOBBS HIG 35002	PC0DG3D3	20F5-S356C	X270
HOBBS HIG 38320	PC16CHDQ	20KE	X280
HOBBS HIG 41563	pc1k0pv9	20Q1	X390
HOBBS HIG 41565	pc1jzjmp	20Q1	X390

**Site/Location: HOBBS HIGH SCHOOL-058 / STUDENT**

HOBBS HIG 27516	MJ00WQ2	10B7-S05H	10B7
HOBBS HIG 27432	MJ00VJNV	10B7-S05H	10B7
HOBBS HIG 35609	SLR0AF7G	20HV	11e 4th Gen
HOBBS HIG 38060	R90RY2P3	20LQ	11e 5th Gen
HOBBS HIG 38056	R90RY2LQ	20LQ	11e 5th Gen
HOBBS HIG 38055	R90RY2KX	20LQ	11e 5th Gen
HOBBS HIG 38057	R90RY2QY	20LQ	11e 5th Gen
HOBBS HIG 38059	R90RY2KM	20LQ	11e 5th Gen

**Site/Location: HOUSTON MS-059 / Unassigned**

HOUSTON 53244	FGY0LR3	P138G	Dell Latitude 7430
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**Site/Location: HOUSTON MS-059 / ADMIN**

HOUSTON 53231	4THVJR3	P138G	Dell Latitude 7430
HOUSTON 53232	5RY0LR3	P138G	Dell Latitude 7430
HOUSTON 27919	R52F507ND6K		TAB 4

**Site/Location: HOUSTON MS-059 / CAFETERIA**

HOUSTON 26710	MJ00DH8C	10B7-S06H	10B7
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**Site/Location: HOUSTON MS-059 / CART**

HOUSTON 47001	R9-OZF441	20LQ	11e
HOUSTON 47003	r90zf469	20LQ	11e
HOUSTON 47000	r90zf46t	20LQ	11e
HOUSTON 47004	r90zf42m	20LQ	11e
HOUSTON 47005	r90zf45q	20LQ	11e
HOUSTON 47006	r90zf42s	20LQ	11e
HOUSTON 47007	r90zf433	20LQ	11e
HOUSTON 47008	r90zf42z	20LQ	11e
HOUSTON 47002	r90zf46f	20LQ	11e

HOUSTON	43110	n/a	N/A	SPECTRUM CART
HOUSTON	43108	N/A	N/A	SPECTRUM CART
HOUSTON	35222	264473439	N/A	SPECTRUM CART

**Site/Location: HOUSTON MS-059 / CART-CHROMEBOOK**

HOUSTON	27740	LR0319Y8	20DU	11e Chromebook
HOUSTON	38123	LR0319A67	20DU	11e Chromebook
HOUSTON	38122	LR031A1E	20DU	11e Chromebook
HOUSTON	38116	LR031A6N	20DU	11e Chromebook
HOUSTON	27028	LR031AQR	20DU	11e Chromebook
HOUSTON	27025	LR031AQU	20DU	11e Chromebook
HOUSTON	38114	LR031A6B	20DU	11e Chromebook
HOUSTON	38104	LR031A62	20DU	11e Chromebook
HOUSTON	38101	LR031A5A	20DU	11e Chromebook
HOUSTON	38132	LR031A61	20DU	11e Chromebook
HOUSTON	38133	LR031AOL	20DU	11e Chromebook
HOUSTON	38136	LR031A6J	20DU	11e Chromebook
HOUSTON	38128	LR0318ZX	20DU	11e Chromebook
HOUSTON	38127	LR031909	20DU	11e Chromebook
HOUSTON	38126	LR03190H	20DU	11e Chromebook
HOUSTON	38119	LR0319YV	20DU	11e Chromebook
HOUSTON	38112	LR031A50	20DU	11e Chromebook
HOUSTON	38103	LR031A6L	20DU	11e Chromebook
HOUSTON	38134	LR031A3W	20DU	11e Chromebook
HOUSTON	38135	LR031AQK	20DU	11e Chromebook
HOUSTON	38130	LR0319X4	20DU	11e Chromebook
HOUSTON	38124	LR0319ZZ	20DU	11e Chromebook
HOUSTON	38115	LR0319Z1	20DU	11e Chromebook
HOUSTON	38131	LR031A5X	20DU	11e Chromebook
HOUSTON	38125	LR031A19	20DU	11e Chromebook
HOUSTON	38121	LR031AOZ	20DU	11e Chromebook
HOUSTON	38113	LR031A3L	20DU	11e Chromebook
HOUSTON	38129	LR031949	20DU	11e Chromebook
HOUSTON	38120	LR031A4T	20DU	11e Chromebook
HOUSTON	38118	LR031A17	20DU	11e Chromebook
HOUSTON	38111	LR0319ZR	20DU	11e Chromebook
HOUSTON	38109	LR0318Z3	20DU	11e Chromebook
HOUSTON	27027	LR0319A1	20DU	11e Chromebook
HOUSTON	27731	LR031A4X	20DU	11e Chromebook
HOUSTON	38117	LR031A33	20DU	11e Chromebook
HOUSTON	38110	LR031A6U	20DU	11e Chromebook
HOUSTON	28746	P206JDQN	81MC	LN 500E 2nd Gen
HOUSTON	28753	P206E24X	81MC	LN 500E 2nd Gen
HOUSTON	28759	P206EDWF	81MC	LN 500E 2nd Gen
HOUSTON	28743	P206J7QD	81MC	LN 500E 2nd Gen
HOUSTON	28744	P206J70T	81MC	LN 500E 2nd Gen
HOUSTON	28751	P206EDC8	81MC	LN 500E 2nd Gen

HOUSTON	28761	P206EQ1N	81MC	LN 500E 2nd Gen
HOUSTON	28771	P206EDCD	81MC	LN 500E 2nd Gen
HOUSTON	28750	P206EQD3	81MC	LN 500E 2nd Gen
HOUSTON	28757	P206JDZJ	81MC	LN 500E 2nd Gen
HOUSTON	28758	P206J712	81MC	LN 500E 2nd Gen
HOUSTON	28755	P206JDD2	81MC	LN 500E 2nd Gen
HOUSTON	28756	P206JDE4	81MC	LN 500E 2nd Gen
HOUSTON	28763	P206EQAV	81MC	LN 500E 2nd Gen
HOUSTON	28764	P206EEBW	81MC	LN 500E 2nd Gen
HOUSTON	28765	P206EE7Y	81MC	LN 500E 2nd Gen
HOUSTON	28766	P206EEEL	81MC	LN 500E 2nd Gen
HOUSTON	28772	P206EDG2	81MC	LN 500E 2nd Gen
HOUSTON	28773	P206EDYH	81MC	LN 500E 2nd Gen
HOUSTON	28774	P206EDFL	81MC	LN 500E 2nd Gen
HOUSTON	28739	P206JDQR	81MC	LN 500E 2nd Gen
HOUSTON	28740	P206JDFF	81MC	LN 500E 2nd Gen
HOUSTON	28741	P206J72D	81MC	LN 500E 2nd Gen
HOUSTON	28747	P206EQ3S	81MC	LN 500E 2nd Gen
HOUSTON	28748	P206EE2K	81MC	LN 500E 2nd Gen
HOUSTON	28749	P206EDGX	81MC	LN 500E 2nd Gen
HOUSTON	28742	P206JDZA	81MC	LN 500E 2nd Gen
HOUSTON	28745	P206EECV	81MC	LN 500E 2nd Gen
HOUSTON	28752	P206EE9Q	81MC	LN 500E 2nd Gen
HOUSTON	28754	P206EDMV	81MC	LN 500E 2nd Gen
HOUSTON	28760	P206EE2Q	81MC	LN 500E 2nd Gen
HOUSTON	28762	P206EDLV	81MC	LN 500E 2nd Gen
HOUSTON	28767	P206EQAK	81MC	LN 500E 2nd Gen
HOUSTON	28768	P206EQB8	81MC	LN 500E 2nd Gen
HOUSTON	28769	P206EQAA	81MC	LN 500E 2nd Gen
HOUSTON	28770	P206EDJ7	81MC	LN 500E 2nd Gen

**Site/Location: HOUSTON MS-059 / CLASSROOM/COMPUTER LAB**

HOUSTON	24982	MGC9714	0967-B5U	0967
HOUSTON	24989	MGD0000	0967-B5U	0967
HOUSTON	24993	MGD2603	0967-B5U	0967
HOUSTON	24975	MGC9934	0967-B5U	0967
HOUSTON	24972	MGC9932	0967-B5U	0967
HOUSTON	24973	MGC9939	0967-B5U	0967
HOUSTON	24974	MGC9937	0967-B5U	0967
HOUSTON	24990	MGC9998	0967-B5U	0967
HOUSTON	22583	MJ383P2	0967-B5U	0967
HOUSTON	HOU003	ABC123DE	0967-B5U	0967
HOUSTON	54137	MJ381X0	0967-B5U	0967
HOUSTON	22543	MJ147Z5	0967-B5U	0967
HOUSTON	22653	MJ382Z9	0967-B5U	0967
HOUSTON	22835	MJ06WD6	0967-B5U	0967
HOUSTON	24987	MGC9906	0967-B5U	0967

HOUSTON	24988	MGC9897	0967-B5U	0967
HOUSTON	25613	MJ00E0XE	10B7-S05H	10B7
HOUSTON	25742	MJ00E0WZ	10B7-S07M	10B7
HOUSTON	27851	MJ013Z1K	10B7-S07M	10B7
HOUSTON	27855	MJ013Z1T	10B7-S07M	10B7
HOUSTON	27864	MJ013Z2J	10B7-S07M	10B7
HOUSTON	27386	MJ00WQ5	10B7-S07M	10B7
HOUSTON	27849	MJ013Z26	10B7-S07M	10B7
HOUSTON	27860	MJ013Z24	10B7-S07M	10B7
HOUSTON	27809	MJ013Z2D	10B7-S07M	10B7
HOUSTON	27850	MJ013Z2E	10B7-S07M	10B7
HOUSTON	27867	MJ013Z21	10B7-S07M	10B7
HOUSTON	27853	MJ013Z25	10B7-S07M	10B7
HOUSTON	27854	MJ013Z1Z	10B7-S07M	10B7
HOUSTON	27861	MJ013Z1P	10B7-S07M	10B7
HOUSTON	27863	MJ00VJPV	10B7-S07M	10B7
HOUSTON	27865	MJ013Z1L	10B7-S07M	10B7
HOUSTON	27527	MJ00WQ1)	10B7-S07M	10B7
HOUSTON	27487	MJ00WQ1:	10B7-S07M	10B7
HOUSTON	27502	MJ00WQ3:	10B7-S07M	10B7
HOUSTON	27529	MJ013Z1R	10B7-S07M	10B7
HOUSTON	27531	MJ00WQ5I	10B7-S07M	10B7
HOUSTON	27532	MJ00WQ6f	10B7-S07M	10B7
HOUSTON	27572	MJ00WQ2I	10B7-S07M	10B7
HOUSTON	27500	MJ00WQ1<	10B7-S07M	10B7
HOUSTON	27545	MJ00WQ4/	10B7-S07M	10B7
HOUSTON	27499	MJ00WQ0/	10B7-S07M	10B7
HOUSTON	27857	MJ013Z1H	10B7-S07M	10B7
HOUSTON	27859	MJ00WQ5I	10B7-S07M	10B7
HOUSTON	27866	MJ013Z19	10B7-S07M	10B7
HOUSTON	27870	MJ013Z2A	10B7-S07M	10B7
HOUSTON	27485	MJ00WQ1f	10B7-S07M	10B7
HOUSTON	27353	MJ00WQ2:	10B7-S07M	10B7
HOUSTON	29603	MJ0279J0	10B7-S05H	10B7
HOUSTON	27505	MJ00WQ1f	10B7-S07M	10B7
HOUSTON	26364.1	MJ00MHJY	10B7-S07M	10B7
HOUSTON	25792	MJ00E0XB	10B7-S07M	10B7
HOUSTON	25785	MJ00E0XJ	10B7-S07M	10B7
HOUSTON	25786	MJ00E0XD	10B7-S07M	10B7
HOUSTON	25789	MJ00E0WT	10B7-S07M	10B7
HOUSTON	25794	MJ00DZ8C	10B7-S07M	10B7
HOUSTON	25839	MJ00DZ7S	10B7-S07M	10B7
HOUSTON	25640	MJ00DZ7F	10B7-S07M	10B7
HOUSTON	25765	MJ00E0XY	10B7-S07M	10B7
HOUSTON	25766	MJ00E0Y2	10B7-S07M	10B7
HOUSTON	25768	MJ00E0Y1	10B7-S07M	10B7
HOUSTON	25800	MJ00E0X8	10B7-S07M	10B7

HOUSTON	25801	MJ00E0W0	10B7-S07M	10B7
HOUSTON	25799	MJ00DZ77	10B7-S07M	10B7
HOUSTON	25791	MJ00DZ79	10B7-S07M	10B7
HOUSTON	25729	MJ00DZ8D	10B7-S07M	10B7
HOUSTON	25684	MJ00DH99	10B7-S07M	10B7
HOUSTON	25767	MJ00E0XA	10B7-S07M	10B7
HOUSTON	25782	MJ00DZ70	10B7-S07M	10B7
HOUSTON	25783	MJ00E0XG	10B7-S07M	10B7
HOUSTON	25784	MJ00E0XN	10B7-S07M	10B7
HOUSTON	25764	MJ00E0Y3	10B7-S07M	10B7
HOUSTON	25770	MJ00DZ76	10B7-S07M	10B7
HOUSTON	25788	MJ00E0YP	10B7-S07M	10B7
HOUSTON	25796	MJ00E0XC	10B7-S07M	10B7
HOUSTON	25819	MJ013Z1F	10B7-S07M	10B7
HOUSTON	25648	MJ00E0XT	10B7-S07M	10B7
HOUSTON	25649	MJ00E0VR	10B7-S07M	10B7
HOUSTON	25638	MJ00E0VU	10B7-S07M	10B7
HOUSTON	25787	MJ00E0XZ	10B7-S07M	10B7
HOUSTON	25802	MJ00E0XM	10B7-S07M	10B7
HOUSTON	25730	MJ00DZ84	10B7-S05H	10B7
HOUSTON	25617	MJ00DZ7V	10B7-S07M	10B7
HOUSTON	25614	MJ00DZ6Y	10B7-S07M	10B7
HOUSTON	25707	MJ00DH8H	10B7-S07M	10B7
HOUSTON	25653	MJ00E0XU	10B7-S07M	10B7
HOUSTON	25654	MJ00E0WF	10B7-S07M	10B7
HOUSTON	25689	MJ00DH97	10B7-S07M	10B7
HOUSTON	21824	MJNRR02	7220-AP7	7220
HOUSTON	HOU002	MJNRPV8	7220-AP7	7220
HOUSTON	19456	MJ36617	7220-AP7	7220
HOUSTON	23439	MJLWEZ6	7518-D4UM	7518
HOUSTON	22381	MJLVVCV	7518-D4UM	7518
HOUSTON	18852	n/a	OPTIPLEX7	755
HOUSTON	18873	n/a	OPTIPLEX7	755
HOUSTON	28340	MJ08YFGT	20D9	M710s
HOUSTON	28347	MJ08YFHW	20D9	M710s
HOUSTON	28349	MJ08YFHR	20D9	M710s
HOUSTON	28350	MJ08YFFV	20D9	M710s
HOUSTON	28355	MJ08YFL8	20D9	M710s
HOUSTON	28365	MJ08YFJ9	20D9	M710s
HOUSTON	28372	MJ08YFGC	20D9	M710s
HOUSTON	28388	MJ08YFJA		M710s
HOUSTON	28390	MJ08YFJR		M710s
HOUSTON	28342	MJ08YFFZ	20D9	M710s
HOUSTON	28344	MJ08YFGR	20D9	M710s
HOUSTON	28352	MJ08YFJW	20D9	M710s
HOUSTON	28361	MJ08YFGM	20D9	M710s
HOUSTON	28362	MJ08YFKV	20D9	M710s

HOUSTON	28367	MJ08YFJX	20D9	M710s
HOUSTON	28370	MJ08YFGD	20D9	M710s
HOUSTON	28371	MJ08YFFK	20D9	M710s
HOUSTON	28376	MJ08YFGX		M710s
HOUSTON	28379	MJ08YFFJ		M710s
HOUSTON	28386	MJ08YFKW		M710s
HOUSTON	28387	MJ08YFG2		M710s
HOUSTON	28392	MJ08YFJG		M710s
HOUSTON	28401	MJ08YFH3		M710s
HOUSTON	28343	MJ08YFFS	20D9	M710s
HOUSTON	28345	MJ08YFL4	20D9	M710s
HOUSTON	28353	MJ08YFHM	20D9	M710s
HOUSTON	28360	MJ08YFGJ	20D9	M710s
HOUSTON	28377	MJ08YFFQ		M710s
HOUSTON	28402	MJ08YFHX		M710s
HOUSTON	28404	MJ08YFG8		M710s
HOUSTON	28339	MJ08YFFR	20D9	M710s
HOUSTON	28346	MJ08YFFH	20D9	M710s
HOUSTON	28348	MJ08YFHS	20D9	M710s
HOUSTON	28356	MJ08YFHF	20D9	M710s
HOUSTON	28357	MJ08YFHQ	20D9	M710s
HOUSTON	28373	MJ08YFHN	20D9	M710s
HOUSTON	28374	MJ08YFJP	20D9	M710s
HOUSTON	28380	MJ08YFFX		M710s
HOUSTON	28351	MJ08YFM6	20D9	M710s
HOUSTON	28354	MJ08YFHJ	20D9	M710s
HOUSTON	28359	MJ08YFLW	20D9	M710s
HOUSTON	28368	MJ08YFH0	20D9	M710s
HOUSTON	28369	MJ08YFHC	20D9	M710s
HOUSTON	28378	MJ08YFH7		M710s
HOUSTON	28384	MJ08YFJC		M710s
HOUSTON	28385	MJ08YFHZ		M710s
HOUSTON	28393	MJ08YFHG		M710s
HOUSTON	28394	MJ08YFJM		M710s
HOUSTON	28403	MJ08YFJ5		M710s
HOUSTON	28341	MJ08YFHT	20D9	M710s
HOUSTON	28358	MJ08YFME	20D9	M710s
HOUSTON	28363	MJ08YFJE	20D9	M710s
HOUSTON	28364	MJ08YFJQ	20D9	M710s
HOUSTON	28366	MJ08YFGV	20D9	M710s
HOUSTON	28375	MJ08YFHP		M710s
HOUSTON	28382	MJ08YFJB		M710s
HOUSTON	28398	MJ08YFL6		M710s
HOUSTON	28397	MJ08YFGK		M710s
HOUSTON	28399	MJ08YFHE		M710s
HOUSTON	28400	MJ08YFH6		M710s
HOUSTON	28381	MJ08YFL3		M710s

HOUSTON 28383	MJ08YFJV	M710s
<b>Site/Location: HOUSTON MS-059 / STAFF</b>		
HOUSTON 22798	MJ383A9 0967	0967
HOUSTON 38375	P206EDN8 81MC	LN 500E 2nd Gen
HOUSTON 35418	MJ068HEG 10M7-000C	M710s
HOUSTON 35419	MJ068HEE 10M7-000C	M710s
HOUSTON 35417	MJ068FEJ 10M7-000C	M710s
HOUSTON 27942	R52F505EZSB	TAB 4
HOUSTON 47713	PC2CZTJF 20WL	X13 Gen 2
HOUSTON 48220	PC2CZSJ7 20WL	X13 Gen2
HOUSTON 48095	PC2CZSE3 20WL	X13 Gen2
HOUSTON 48096	PC2CZSF7 20WL	X13 Gen2
HOUSTON 48106	PC2CZSGY 20WL	X13 Gen2
HOUSTON 48209	PC2CZSH2 20WL	X13 Gen2
HOUSTON 48208	PC2CZSGR 20WL	X13 Gen2
HOUSTON 48210	PC2CZSJ3 20WL	X13 Gen2
HOUSTON 48212	PC2CZSFN 20WL	X13 Gen2
HOUSTON 48213	PC2CZSFS 20WL	X13 Gen2
HOUSTON 48214	PC2CZSJC 20WL	X13 Gen2
HOUSTON 48215	PC2CZSEZ 20WL	X13 Gen2
HOUSTON 48216	PC2CZSKB 20WL	X13 Gen2
HOUSTON 48219	PC2CZSER 20WL	X13 Gen2
HOUSTON 48221	PC2CZSEF 20WL	X13 Gen2
HOUSTON 48222	PC2CZK65 20WL	X13 Gen2
HOUSTON 48223	PC2CZK5R 20WL	X13 Gen2
HOUSTON 48225	PC2CZSFB 20WL	X13 Gen2
HOUSTON 48114	PC2CZSHP 20WL	X13 Gen2
HOUSTON 48115	PC2CZSFZ 20WL	X13 Gen2
HOUSTON 48226	PC2CZSKY 20WL	X13 Gen2
HOUSTON 48227	PC2CZSG3 20WL	X13 Gen2
HOUSTON 48228	PC2CZSE8 20WL	X13 Gen2
HOUSTON 48230	PC2CZSKZ 20WL	X13 Gen2
HOUSTON 48232	PC2CZSK0 20WL	X13 Gen2
HOUSTON 48234	PC2CZSGJ 20WL	X13 Gen2
HOUSTON 48235	PC2CZSGP 20WL	X13 Gen2
HOUSTON 48236	PC2CZSJM 20WL	X13 Gen2
HOUSTON 48241	PC2CZK5T 20WL	X13 Gen2
HOUSTON 48262	PC2CZSGB 20WL	X13 Gen2
HOUSTON 48097	PC2CZSK3 20WL	X13 Gen2
HOUSTON 48253	PC2CZSEK 20WL	X13 Gen2
HOUSTON 48233	PC2CZSFE 20WL	X13 Gen2
HOUSTON 26218	PK2VEMD 3435-2TU	X250
HOUSTON 33630	SPCOLN3CA 20HM-S13,	X270
HOUSTON 41551	pc1k0psb 20Q1	X390
HOUSTON 41552	pc1k0pt6 20Q1	X390
HOUSTON 41553	pc1k0psh 20Q1	X390

**Site/Location: HOUSTON MS-059 / STUDENT**

HOUSTON 38142	j61tfqin191Tx1	Chromebook Tablet
HOUSTON 38141	J61TFQIN1!Tx1	Chromebook Tablet
HOUSTON 38140	J61TFQIN1!Tx1	Chromebook Tablet
HOUSTON 38139	J61TFQIN1!Tx1	Chromebook Tablet
HOUSTON 38143	J61TFQIN1!Tx1	Chromebook Tablet

**Site/Location: JEFFERSON ELEM-066 / Unassigned**

JEFFERSON 25475	MGN0972 0967	0967
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**Site/Location: JEFFERSON ELEM-066 / ADMIN**

JEFFERSON 53255	4541LR3 P138G	Dell Latitude 7430
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**Site/Location: JEFFERSON ELEM-066 / CAFETERIA**

JEFFERSON 25355	MGL3025 0967-B5U	0967
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**Site/Location: JEFFERSON ELEM-066 / CART**

JEFFERSON 50593	N/A	N/A	SPECTRUM CART
JEFFERSON 47359	N/A	N/A	SPECTRUM CART
JEFFERSON 47360	N/A	N/A	SPECTRUM CART
JEFFERSON 47356	N/A	N/A	SPECTRUM CART
JEFFERSON 32928	N/A	N/A	SPECTRUM CART
JEFFERSON 47357	N/A	N/A	SPECTRUM CART
JEFFERSON 47358	N/A	N/A	SPECTRUM CART
JEFFERSON 50586	N/A	N/A	SPECTRUM CART
JEFFERSON 32914	253426120	N/A	SPECTRUM CART
JEFFERSON 43079	N/A	N/A	SPECTRUM CART
JEFFERSON 32478	253355013	N/A	SPECTRUM CART
JEFFERSON 32875	253426102	N/A	SPECTRUM CART
JEFFERSON 32913	253339441	N/A	SPECTRUM CART
JEFFERSON 43080	N/A	N/A	SPECTRUM CART
JEFFERSON 32000	253355014	N/A	SPECTRUM CART
JEFFERSON 32930	253426209	N/A	SPECTRUM CART

**Site/Location: JEFFERSON ELEM-066 / CART-CHROMEBOOK**

JEFFERSON 28599	P206CPFQ	81MC	LN 500E 2nd Gen
JEFFERSON 28600	P206E1S2	81MC	LN 500E 2nd Gen
JEFFERSON 28615	P206ERES	81MC	LN 500E 2nd Gen
JEFFERSON 28617	P206EPYN	81MC	LN 500E 2nd Gen
JEFFERSON 28631	P206E188	81MC	LN 500E 2nd Gen
JEFFERSON 28639	P206E1TP	81MC	LN 500E 2nd Gen
JEFFERSON 28640	P206E1WV	81MC	LN 500E 2nd Gen
JEFFERSON 28647	P206E1B7	81MC	LN 500E 2nd Gen
JEFFERSON 28656	P206EDL8	81MC	LN 500E 2nd Gen
JEFFERSON 28659	P206EDLA	81MC	LN 500E 2nd Gen
JEFFERSON 28665	P206E23L	81MC	LN 500E 2nd Gen
JEFFERSON 28666	P206E277	81MC	LN 500E 2nd Gen
JEFFERSON 28597	P206CPLW	81MC	LN 500E 2nd Gen
JEFFERSON 28596	P206CPG4	81MC	LN 500E 2nd Gen
JEFFERSON 28598	P206CPD5	81MC	LN 500E 2nd Gen
JEFFERSON 28605	P206E275	81MC	LN 500E 2nd Gen



JEFFERSON 28606	P206E26V 81MC	LN 500E 2nd Gen
JEFFERSON 28607	P206E26R 81MC	LN 500E 2nd Gen
JEFFERSON 28614	P206CPNW 81MC	LN 500E 2nd Gen
JEFFERSON 28602	P206E12F 81MC	LN 500E 2nd Gen
JEFFERSON 28604	P206E23M 81MC	LN 500E 2nd Gen
JEFFERSON 28610	P206E17N 81MC	LN 500E 2nd Gen
JEFFERSON 28611	P206E1VY 81MC	LN 500E 2nd Gen
JEFFERSON 28612	P206E220 81MC	LN 500E 2nd Gen
JEFFERSON 28620	P206EQNK 81MC	LN 500E 2nd Gen
JEFFERSON 28621	P206ERAJ 81MC	LN 500E 2nd Gen
JEFFERSON 28626	P206EPZC 81MC	LN 500E 2nd Gen
JEFFERSON 28635	P206E26P 81MC	LN 500E 2nd Gen
JEFFERSON 28638	P206E235 81MC	LN 500E 2nd Gen
JEFFERSON 28643	P206E27H 81MC	LN 500E 2nd Gen
JEFFERSON 28595	P206CPQW 81MC	LN 500E 2nd Gen
JEFFERSON 28601	P206E1T4 81MC	LN 500E 2nd Gen
JEFFERSON 28609	P206E1EV 81MC	LN 500E 2nd Gen
JEFFERSON 28613	P206CPLK 81MC	LN 500E 2nd Gen
JEFFERSON 28619	P206EPYE 81MC	LN 500E 2nd Gen
JEFFERSON 28627	P206EQPA 81MC	LN 500E 2nd Gen
JEFFERSON 28603	P206E196 81MC	LN 500E 2nd Gen
JEFFERSON 28629	P206EPYP 81MC	LN 500E 2nd Gen
JEFFERSON 28634	P206E233 81MC	LN 500E 2nd Gen
JEFFERSON 28636	P206E1Q2 81MC	LN 500E 2nd Gen
JEFFERSON 28644	P206E266 81MC	LN 500E 2nd Gen
JEFFERSON 28651	P206E27F 81MC	LN 500E 2nd Gen
JEFFERSON 28652	P206E1TF 81MC	LN 500E 2nd Gen
JEFFERSON 28654	P206EDNL 81MC	LN 500E 2nd Gen
JEFFERSON 28660	P206EDKS 81MC	LN 500E 2nd Gen
JEFFERSON 28663	P206EDKQ 81MC	LN 500E 2nd Gen
JEFFERSON 28645	P206E22A 81MC	LN 500E 2nd Gen
JEFFERSON 28646	P206E1K5 81MC	LN 500E 2nd Gen
JEFFERSON 28653	P206EDP8 81MC	LN 500E 2nd Gen
JEFFERSON 28661	P206EDH5 81MC	LN 500E 2nd Gen
JEFFERSON 28608	P206E23J 81MC	LN 500E 2nd Gen
JEFFERSON 28616	P206EQR9 81MC	LN 500E 2nd Gen
JEFFERSON 28622	P206ERA5 81MC	LN 500E 2nd Gen
JEFFERSON 28630	P206EQFF 81MC	LN 500E 2nd Gen
JEFFERSON 28642	P206E1QG 81MC	LN 500E 2nd Gen
JEFFERSON 28623	P206EPWS 81MC	LN 500E 2nd Gen
JEFFERSON 28624	P206EQ4A 81MC	LN 500E 2nd Gen
JEFFERSON 28625	P206EQYA 81MC	LN 500E 2nd Gen
JEFFERSON 28632	P206E2AD 81MC	LN 500E 2nd Gen
JEFFERSON 28633	P206E22M 81MC	LN 500E 2nd Gen
JEFFERSON 28641	P206E22L 81MC	LN 500E 2nd Gen
JEFFERSON 28649	P206E14R 81MC	LN 500E 2nd Gen
JEFFERSON 28650	P206E21E 81MC	LN 500E 2nd Gen

JEFFERSON 28658	P206EDKX	81MC	LN 500E 2nd Gen
JEFFERSON 28648	P206E1SS	81MC	LN 500E 2nd Gen
JEFFERSON 28655	P206EDP6	81MC	LN 500E 2nd Gen
JEFFERSON 28657	P206EDNH	81MC	LN 500E 2nd Gen
JEFFERSON 28618	P206E21W	81MC	LN 500E 2nd Gen
JEFFERSON 28628	P206ERBB	81MC	LN 500E 2nd Gen
JEFFERSON 28637	P206E24D	81MC	LN 500E 2nd Gen
JEFFERSON 28662	P206EDKT	81MC	LN 500E 2nd Gen
JEFFERSON 28664	P206E1S5	81MC	LN 500E 2nd Gen

**Site/Location: JEFFERSON ELEM-066 / CLASSROOM/COMPUTER I**

JEFFERSON 22622	MJ147V8	0967-B5U	0967
JEFFERSON 22631	MJ147V3	0967-B5U	0967
JEFFERSON 22641	MJ148AO	0967-B5U	0967
JEFFERSON 22649	MJ383E2	0967-B5U	0967
JEFFERSON 22651	MJ383D6	0967-B5U	0967
JEFFERSON 22584	MJ7390B	0967-B5U	0967
JEFFERSON 22871	MJ06V97	0967B5U	0967
JEFFERSON 25363	MGL0918	0967B5U	0967
JEFFERSON 22623	MJ147V7	0967-B5U	0967
JEFFERSON 22634	MJ147X4	0967-B5U	0967
JEFFERSON 22640	MJ147W4	0967-B5U	0967
JEFFERSON 22642	MJ147W5	0967-B5U	0967
JEFFERSON 22643	MJ147W6	0967-B5U	0967
JEFFERSON 22648	MJ383N9	0967-B5U	0967
JEFFERSON 22632	MJ147T6	0967-B5U	0967
JEFFERSON 22633	MJ148A1	0967-B5U	0967
JEFFERSON 22639	MJ147XI	0967-B5U	0967
JEFFERSON 22650	MJ383D8	0967-B5U	0967
JEFFERSON 22656	MJ383B3	0967-B5U	0967
JEFFERSON 22657	MJ382Y9	0967-B5U	0967
JEFFERSON 22621	MJ147V9	0967-B5U	0967
JEFFERSON 22637	MJ147W9	0967-B5U	0967
JEFFERSON 22638	MJ147X0	0967-B5U	0967
JEFFERSON 22645	MJ382Z6	0967-B5U	0967
JEFFERSON 22647	MJ382Z8	0967-B5U	0967
JEFFERSON 22655	MJ383FO	0967-B5U	0967
JEFFERSON 22627	MJ147X3	0967-B5U	0967
JEFFERSON 22646	MJ382Z7	0967-B5U	0967
JEFFERSON 25328	MGN0205	0967-B5U	0967
JEFFERSON 25544	K8522	0967-B5U	0967
JEFFERSON 25342	MGN0518	0967-B5U	0967
JEFFERSON 25374	K8558	0967-B5U	0967
JEFFERSON 25524	MJ06MED	0967B5U	0967
JEFFERSON 22659	MJ383B1	0967-B5U	0967
JEFFERSON 22652	MJ383D4	0967-B5U	0967
JEFFERSON 22654	MJ382Z1	0967-B5U	0967

JEFFERSON 22660	MJ382X9	0967-B5U	0967
JEFFERSON 25359	MGL3028	0967B5U	0967
JEFFERSON 22628	MJ147Y7	0967-B5U	0967
JEFFERSON 22636	MJ147W8	0967-B5U	0967
JEFFERSON 22644	MJ147Z2	0967-B5U	0967
JEFFERSON 22661	MJ382Y6	0967-B5U	0967
JEFFERSON 25393	MJ06MKG	0967-B5U	0967
JEFFERSON 25394	MJ06MFT	0967-B5U	0967
JEFFERSON 25333	MGM9889	0967-B5U	0967
JEFFERSON 25337	MGN0209	0967-B5U	0967
JEFFERSON 25382	MJ06MGH	0967-B5U	0967
JEFFERSON 25409	MGK7605	0967-B5U	0967
JEFFERSON 25331	MGM9883	0967-B5U	0967
JEFFERSON 25332	MGM9882	0967-B5U	0967
JEFFERSON 25341	MGN1102	0967-B5U	0967
JEFFERSON 24938	MJD4083	0967-B5U	0967
JEFFERSON 25395	MGM9964	0967-B5U	0967
JEFFERSON 25439	MJ06MEE	0967-B5U	0967
JEFFERSON 25446	MGLO907	0967-B5U	0967
JEFFERSON 25448	MJ06MEA	0967-B5U	0967
JEFFERSON 25482	MJ06MGL	0967-B5U	0967
JEFFERSON 25483	MJ06MKN	0967-B5U	0967
JEFFERSON 25484	MJ06MGE	0967-B5U	0967
JEFFERSON 25420	MGK7929	0967-B5U	0967
JEFFERSON 22867	MJ06W12	0967-B5U	0967
JEFFERSON 25330	MGM9885	0967-B5U	0967
JEFFERSON 25339	MGNO216	0967-B5U	0967
JEFFERSON 25347	MGN1024	0967-B5U	0967
JEFFERSON 25373	MGK3473	0967-B5U	0967
JEFFERSON 25383	MJ06MFY	0967-B5U	0967
JEFFERSON 25390	MGN0204	0967-B5U	0967
JEFFERSON 25436	MJ06MDH	0967-B5U	0967
JEFFERSON 25504	MGK8519	0967-B5U	0967
JEFFERSON 25477	MGN0215	0967-B5U	0967
JEFFERSON 25480	MJ06MKA	0967-B5U	0967
JEFFERSON 25487	MGN0201	0967-B5U	0967
JEFFERSON 25489	MGN9887	0967-B5U	0967
JEFFERSON 25521	MJ06MHL	0967-B5U	0967
JEFFERSON 25522	MJ06MFH	0967-B5U	0967
JEFFERSON 25523	MJ06MER	0967-B5U	0967
JEFFERSON 25469	MGN1032	0967-B5U	0967
JEFFERSON 25470	MGN1031	0967-B5U	0967
JEFFERSON 25474	MGN1221	0967-B5U	0967
JEFFERSON 25481	MJ06MDE	0967-B5U	0967
JEFFERSON 17414	MGC7063	0967-B5U	0967
JEFFERSON 25385	MJ06MGC	0967-B5U	0967
JEFFERSON 25375	MJ06MLB	0967-B5U	0967

JEFFERSON 25336	MGNO211	0967-B5U	0967
JEFFERSON 25170	MGG3712	0967-B5U	0967
JEFFERSON 25465	MGN1104	0967-B5U	0967
JEFFERSON 25473	MGN1199	0967-B5U	0967
JEFFERSON 25389	MJ06MFR	0967-B5U	0967
JEFFERSON 25338	MGN0312	0967-B5U	0967
JEFFERSON 25444	MGK8518	0967-B5U	0967
JEFFERSON 25343	MGN9816	0967-B5U	0967
JEFFERSON 25366	MGL1025	0967-B5U	0967
JEFFERSON 25386	MJ06MKK	0967-B5U	0967
JEFFERSON 25387	MJ06MKD	0967-B5U	0967
JEFFERSON 25405	MJ06MKC	0967-B5U	0967
JEFFERSON 25525	MJ06MDY	0967-B5U	0967
JEFFERSON 25379	MGL0963	0967-B5U	0967
JEFFERSON 25438	MJ06MEC	0967-B5U	0967
JEFFERSON 25440	MJ06MDT	0967-B5U	0967
JEFFERSON 25445	MJ06MEG	0967-B5U	0967
JEFFERSON 25447	MGL0913	0967-B5U	0967
JEFFERSON 25396	MJ06MLA	0967-B5U	0967
JEFFERSON 25398	MGM9888	0967-B5U	0967
JEFFERSON 25399	MGN0214	0967-B5U	0967
JEFFERSON 25408	MGK8096	0967-B5U	0967
JEFFERSON 25472	MGN1030	0967-B5U	0967
JEFFERSON 25518	MJ06MFP	0967-B5U	0967
JEFFERSON 25485	MJ06MGD	0967-B5U	0967
JEFFERSON 25492	MGNO968	0967-B5U	0967
JEFFERSON 25498	MGN1226	0967-B5U	0967
JEFFERSON 25520	MJ06MHH	0967-B5U	0967
JEFFERSON 25486	MJ06MGK	0967-B5U	0967
JEFFERSON 25488	MGN9881	0967-B5U	0967
JEFFERSON 25490	MGN1013	0967-B5U	0967
JEFFERSON 25471	MGNO637	0967-B5U	0967
JEFFERSON 25478	MJ06MFW	0967-B5U	0967
JEFFERSON 25400	MJ06MGN	0967-B5U	0967
JEFFERSON 25402	MGN113Z	0967-B5U	0967
JEFFERSON 25403	MGM9896	0967-B5U	0967
JEFFERSON 25404	06MKY	0967-B5U	0967
JEFFERSON 25329	MGM9893	0967-B5U	0967
JEFFERSON 25432	MJ06MEB	0967-B5U	0967
JEFFERSON 25442	MJ06MDM	0967-B5U	0967
JEFFERSON 25443	MJ06MHM	0967-B5U	0967
JEFFERSON 31084	MJ02Q6N5	10B7-S07M	10B7
JEFFERSON 31090	MJ02Q6N1	10B7-S07M	10B7
JEFFERSON 31091	MJ02Q6PT	10B7-S07M	10B7
JEFFERSON 31092	MJ02Q6PH	10B7-S07M	10B7
JEFFERSON 31089	MJ02Q6NC	10B7-S07M	10B7
JEFFERSON 31129	MJ02Q6QC	10B7-S07M	10B7

JEFFERSON 30997	MJ0206N5	10B7-S07M	10B7
JEFFERSON 30998	MJ02Q6P2	10B7-S07M	10B7
JEFFERSON 30989	MJ02Q6DG	10B7-S07M	10B7
JEFFERSON 30993	MJ0206MX	10B7-S07M	10B7
JEFFERSON 30994	MJ02Q602	10B7-S07M	10B7
JEFFERSON 30992	MJ02Q6PF	10B7-S07M	10B7
JEFFERSON 31059	MJ02Q6N4	10B7-S07M	10B7
JEFFERSON 31067	MJ2Q6QO	10B7-S07M	10B7
JEFFERSON 31062	MJ0206PM	10B7-S07M	10B7
JEFFERSON 31077	MJ06Q6N1	10B7-S07M	10B7
JEFFERSON 31080	MJ002Q6P	10B7-S07M	10B7
JEFFERSON 31042	MJ02Q6PU	10B7-S07M	10B7
JEFFERSON 31039	MJ0206N6	10B7-S07M	10B7
JEFFERSON 30990	MJ02Q6PV	10B7-S07M	10B7
JEFFERSON 30991	MJ02Q6NT	10B7-S07M	10B7
JEFFERSON 30996	MJ0206P1	10B7-S07M	10B7
JEFFERSON 25704	MJ00DH82	10B7-S07M	10B7
JEFFERSON 32626	253394412	N/A	SPECTRUM CART

**Site/Location: JEFFERSON ELEM-066 / JEF-SPED**

JEFFERSON 25505	MGK8102	0967-B5U	0967
JEFFERSON 25392	MJ06MF2	0967-B5U	0967
JEFFERSON 25427	MGK8225	0967-B5U	0967
JEFFERSON 31043	MJ0206NE	10B7-S07M	10B7
JEFFERSON 25774	MJ00DZ7L	10B7-S05H	10B7
JEFFERSON 25660	MJ00EOW	10B7-S05H	10B7
JEFFERSON 25607	MJ00EOW	10B7-S05H	10B7

**Site/Location: JEFFERSON ELEM-066 / PARA PRO**

JEFFERSON 47457	MP20EKV1	81MH	14e Chromebook
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**Site/Location: JEFFERSON ELEM-066 / STAFF**

JEFFERSON 24801	MJ41E8P	0967-B5U	0967
JEFFERSON 22873	MJ858YF	0967-B5U	0967
JEFFERSON 22626	MJ147W1	0967-B5U	0967
JEFFERSON 26374	MJ00QGgk	10B7-S07M	10B7
JEFFERSON 31198	00DA080744261B5G		FIRE
JEFFERSON 31221	00DA080744270MNE		FIRE
JEFFERSON 31239	00DA080750430EVU		FIRE
JEFFERSON 31214	00DA0807442715M5		FIRE
JEFFERSON 31241	00DA0807504408N0		FIRE
JEFFERSON 31165	00DA080744270SXH		FIRE
JEFFERSON 31256	00DA080750440BQQ		FIRE
JEFFERSON 31255	00DA080750440BLW		FIRE
JEFFERSON 31273	00DA080750440BLN		FIRE
JEFFERSON 31246	00DA0807504408U2		FIRE
JEFFERSON 31194	00DA080744270WVL		FIRE
JEFFERSON 31175	00DA080744270F6L		FIRE
JEFFERSON 31243	00DA0807504407CP		FIRE

JEFFERSON 31244	00DA0807504407D5	FIRE
JEFFERSON 31250	00DA0807504402MT	FIRE
JEFFERSON 31177	00DA080744270WUQ	FIRE
JEFFERSON 31217	00DA0807442715JK	FIRE
JEFFERSON 31252	00DA0807504407CT	FIRE
JEFFERSON 31192	00DA080744270X4L	FIRE
JEFFERSON 31183	00DA080744270WT6	FIRE
JEFFERSON 31456	F9FPT7RUF A1489	IPAD MINI
JEFFERSON 31465	F9GPR6KCF A1489	IPAD MINI
JEFFERSON 31457	F9GPR302F A1489	IPAD MINI
JEFFERSON 31458	F9GPR4V7(A1489	IPAD MINI
JEFFERSON 31459	F9GPR6RFC A1489	IPAD MINI
JEFFERSON 31464	F9GPR6BEF A1489	IPAD MINI
JEFFERSON 31454	F9GPR39DI A1489	IPAD MINI
JEFFERSON 31460	F9GPR5STC A1489	IPAD MINI
JEFFERSON 31461	F9FPTOU8f A1489	IPAD MINI
JEFFERSON 31455	F9GPR38PF A1489	IPAD MINI
JEFFERSON 31462	F9FPT25SF A1489	IPAD MINI
JEFFERSON 31463	F9GPR6KQJ A1489	IPAD MINI
JEFFERSON 31466	F9GPR4WL A1489	IPAD MINI
JEFFERSON 33992	MJ0617YS 10M7-000I	M710s
JEFFERSON 33993	MJ0617Z0 10M7-000I	M710s
JEFFERSON 14099	N/A	NETVISTA NETVISTA
JEFFERSON 27934	R52F505EZWM	TAB 4
JEFFERSON 27280	PK27D8E 3435-5AU	X230T
JEFFERSON 33621	SPCOLN3C4 20HM-S13,	X270
JEFFERSON 33622	SPCOLN3CK 20HM-S13,	X270
JEFFERSON 38312	PC178N8S 20KE	X280
JEFFERSON 38322	PC16CHDM 20KE	X280
JEFFERSON 41317	PC1K0PT4 20Q1	X390
JEFFERSON 41542	PC1K0PSC 20Q1	X390
JEFFERSON 41316	PC1K0PVZ 20Q1	X390
JEFFERSON 41312	PC1JZJN7 20Q1	X390
JEFFERSON 41308	PC1JZJM5 20Q1	X390
JEFFERSON 41307	PC1JZJMV 20Q1	X390
JEFFERSON 41564	pc1jzjn5 20Q1	X390
JEFFERSON 47573	PC1K0PVR 20Q1	X390
JEFFERSON 41318	PC1JZJNA 20Q1	X390
JEFFERSON 41313	PC1JZJM1 20Q1	X390
JEFFERSON 41320	PC1K0PSS 20Q1	X390
JEFFERSON 41314	PC1K0PTQ 20Q1	X390
JEFFERSON 41315	PC1JZJMM 20Q1	X390
JEFFERSON 47332	PC1JZJLH 20Q1	X390

**Site/Location: JEFFERSON ELEM-066 / STUDENT**

JEFFERSON 43013	j61tfqin191Tx1	Chromebook Tablet
JEFFERSON 43014	j61tfqin191Tx1	Chromebook Tablet

JEFFERSON 43015	j61tfqin191Tx1	Chromebook Tablet
JEFFERSON 47341	5cd1079m1G8EE	HP Chromebook 11
JEFFERSON 47337	5cd1079n5 G8EE	HP Chromebook 11
JEFFERSON 47342	5cd1079mz G8EE	HP Chromebook 11
JEFFERSON 47340	5cd1070jy7 G8EE	HP Chromebook 11
JEFFERSON 47339	5cd1079m\ G8EE	HP Chromebook 11
JEFFERSON 47338	5cd1079m\ G8EE	HP Chromebook 11

**Site/Location: MILLS ELEM-072 / ADMIN**

MILLS ELEM 53254	94BPKR3	P138G	Dell Latitude 7430
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**Site/Location: MILLS ELEM-072 / CART**

MILLS ELEM 43067	N/A	N/A	SPECTRUM CART
MILLS ELEM 43068	N/A	N/A	SPECTRUM CART
MILLS ELEM 47288	n/a	N/A	SPECTRUM CART
MILLS ELEM 32397	253394435	N/A	SPECTRUM CART
MILLS ELEM 43096	N/A	N/A	SPECTRUM CART
MILLS ELEM 39640	N/A	N/A	SPECTRUM CART
MILLS ELEM 43066	N/A	N/A	SPECTRUM CART
MILLS ELEM 33423	N/A	N/A	SPECTRUM CART
MILLS ELEM 43097	N/A	N/A	SPECTRUM CART
MILLS ELEM 47285	n/a	N/A	SPECTRUM CART
MILLS ELEM 39639	N/A	N/A	SPECTRUM CART
MILLS ELEM 31633	N/A	N/A	SPECTRUM CART
MILLS ELEM 43065	N/A	N/A	SPECTRUM CART
MILLS ELEM 47286	n/a	N/A	SPECTRUM CART
MILLS ELEM 47291	n/a	N/A	SPECTRUM CART
MILLS ELEM 47284	n/a	N/A	SPECTRUM CART
MILLS ELEM 39641	N/A	N/A	SPECTRUM CART
MILLS ELEM 47290	n/a	N/A	SPECTRUM CART

**Site/Location: MILLS ELEM-072 / CLASSROOM/COMPUTER LAB/L**

MILLS ELEM 24752	MJ41F1V	0967-B5U	0967
MILLS ELEM 24762	MJ41C3G	0967-B5U	0967
MILLS ELEM 24770	MJ41C5T	0967-B5U	0967
MILLS ELEM 24771	MJ41C3K	0967-B5U	0967
MILLS ELEM 22778	MJ142G9	0967-B5U	0967
MILLS ELEM 24749	MJ41E7F	0967-B5U	0967
MILLS ELEM 24790	MJ41G1T	0967-B5U	0967
MILLS ELEM 24791	MJ41G0A	0967-B5U	0967
MILLS ELEM 24793	MJ41G0C	0967-B5U	0967
MILLS ELEM 24764	MJ41C2W	0967-B5U	0967
MILLS ELEM 24765	MJ41C2Y	0967-B5U	0967
MILLS ELEM 24766	MJ41C2V	0967-B5U	0967
MILLS ELEM 24776	MJ41C4V	0967-B5U	0967
MILLS ELEM 24773	MJ41C5N	0967-B5U	0967
MILLS ELEM 24777	MJ41C3C	0967-B5U	0967
MILLS ELEM 24792	MJ41G1L	0967-B5U	0967
MILLS ELEM 24751	MJ41F2B	0967-B5U	0967

MILLS ELEN 24767	MJ41C3R	0967-B5U	0967
MILLS ELEN 24774	MJ41C2X	0967-B5U	0967
MILLS ELEN 24753	MJ41F1T	0967-B5U	0967
MILLS ELEN 24754	MJ41E6T	0967-B5U	0967
MILLS ELEN 24768	MJ41C5B	0967-B5U	0967
MILLS ELEN 24769	MJ41C3A	0967-B5U	0967
MILLS ELEN 24795	MJ41G0G	0967-B5U	0967
MILLS ELEN 24755	MJ41F2N	0967-B5U	0967
MILLS ELEN 24761	MJ41F2G	0967-B5U	0967
MILLS ELEN 24763	MJ41C3B	0967-B5U	0967
MILLS ELEN 24775	MJ41C3N	0967-B5U	0967
MILLS ELEN 24750	MJ41C5D	0967-B5U	0967
MILLS ELEN 24756	MJ41E6Z	0967-B5U	0967
MILLS ELEN 26800		0967-B5U	0967
MILLS ELEN 24789	MJ41G1M	0967-B5U	0967
MILLS ELEN 24794	MJ41G1Y	0967-B5U	0967
MILLS ELEN 31011	MJ02J74Z	10B7-S07M	10B7
MILLS ELEN 31051	MJ02J74M	10B7-S07M	10B7
MILLS ELEN 31013	MJ02J74S	10B7-S07M	10B7
MILLS ELEN 31021	MJ02J74P	10B7-S07M	10B7
MILLS ELEN 27813	MJ013Z15	10B7-S07M	10B7
MILLS ELEN 26782	MJ00MGS	10B7-S07M	10B7
MILLS ELEN 26663	MJ00QNM	10B7-S07M	10B7
MILLS ELEN 26890	MJ00QNL	10B7-S07M	10B7
MILLS ELEN 26909	MJ00QNR	10B7-S07M	10B7
MILLS ELEN 26910	MJ00QNR	10B7-S07M	10B7
MILLS ELEN 26785	MJ00MHL	10B7-S07M	10B7
MILLS ELEN 26896	MJ00QNR	10B7-S07M	10B7
MILLS ELEN 26426	MJ00QNR	10B7-S07M	10B7
MILLS ELEN 26410	MJ00QGG	10B7-S07M	10B7
MILLS ELEN 26506	MJ00QGFT	10B7-S07M	10B7
MILLS ELEN 26491	MJ00QNK	10B7-S05H	10B7
MILLS ELEN 26589	MJ00QNM	10B7-S07M	10B7
MILLS ELEN 26394	MJ00QGF	10B7-S07M	10B7
MILLS ELEN 26365	MJ00MHJ	10B7-S07M	10B7
MILLS ELEN 26430	MJ00QNJ	10B7-S07M	10B7
MILLS ELEN 26453	MJ00QNL	10B7-S07M	10B7
MILLS ELEN 26324	MJ00MHL	10B7-S07M	10B7
MILLS ELEN 25698	MJ00DH9	10B7-S05H	10B7
MILLS ELEN 25723	MJ00E0Y	10B7-S05H	10B7
MILLS ELEN 25763	MJ00E0W	10B7-S05H	10B7
MILLS ELEN 25749	MJ00E0Y	10B7-S05H	10B7
MILLS ELEN 25757	MJ00E0W	10B7-S05H	10B7
MILLS ELEN 25745	MJ00E0V	10B7-S05H	10B7
MILLS ELEN 25555	MJ00DHA	10B7-S05H	10B7
MILLS ELEN 25558	MJ00DH7	10B7-S07H	10B7
MILLS ELEN 25584	MJ00DZ8	10B7-S05H	10B7



MILLS ELEN 25586	MJ00EOXQ 10B7-S05H 10B7
MILLS ELEN 25596	MJ00DZ7Q 10B7-S05H 10B7
MILLS ELEN 25581	MJ00DH7G 10B7-S05H 10B7
MILLS ELEN 25594	MJ00E0XL 10B7-S05H 10B7
MILLS ELEN 25700	MJ00DH7N 10B7-S05H 10B7
MILLS ELEN 25714	MJ00DH95 10B7-S05H 10B7
MILLS ELEN 25716	MJ00DZ8F 10B7-S05H 10B7
MILLS ELEN 25721	MJ00E0VY 10B7-S05H 10B7
MILLS ELEN 25724	MJ00DZ80 10B7-S07H 10B7
MILLS ELEN 25738	MJ00EOYC 10B7-S05H 10B7
MILLS ELEN 25712	MJ00DZ8A 10B7-S05H 10B7
MILLS ELEN 25726	MJ00E0XK 10B7-S05H 10B7
MILLS ELEN 25682	MJ00DHA2 10B7-S05H 10B7
MILLS ELEN 25560	MJ00DH80 10B7-S05H 10B7
MILLS ELEN 26085	MJ00MHG( 10B7-S07M 10B7
MILLS ELEN 25561	MJ00DH7D 10B7-S05H 10B7
MILLS ELEN 25568	MJ00DH8M 10B7-S05H 10B7
MILLS ELEN 25573	MJ00DH9J 10B7-S05H 10B7
MILLS ELEN 25587	MJ00DZ7R 10B7-S05H 10B7
MILLS ELEN 25717	MJ00DH7V 10B7-S05H 10B7
MILLS ELEN 25727	NJ00EOXS 10B7-S05H 10B7
MILLS ELEN 25728	MJ00EOW; 10B7-S05H 10B7
MILLS ELEN 25744	MJ00EOYH 10B7-S05H 10B7
MILLS ELEN 25610	MF00DH93 10B7-S05H 10B7
MILLS ELEN 26139	MJ00MHM 10B7-S07M 10B7
MILLS ELEN 27824	MJ01321B 10B7-S07M 10B7
MILLS ELEN 27825	MJ013Z16 10B7-S07M 10B7
MILLS ELEN 27503	MJ00WQ1I 10B7-S07M 10B7
MILLS ELEN 27810	MJ013Z2L 10B7-S05H 10B7
MILLS ELEN 27806	MJ013Z1Y 10B7-S07M 10B7
MILLS ELEN 27816	MJ013Z1E 10B7-S07M 10B7
MILLS ELEN 26912	MJ00QNM( 10B7-S07M 10B7
MILLS ELEN 27360	MJ013Z1V 10B7-S07M 10B7
MILLS ELEN 26781	MJ00MHM 10B7-S07M 10B7
MILLS ELEN 26889	MJ00QNSI 10B7-S07M 10B7
MILLS ELEN 26891	MJ00QNSI 10B7-S07M 10B7
MILLS ELEN 26612	MJ00QNSU 10B7-S07M 10B7
MILLS ELEN 26804	MJ00MHHI 10B7-S07M 10B7
MILLS ELEN 26902	MJ00QNS( 10B7-S07M 10B7
MILLS ELEN 26797	MJ00MHJ: 10B7-S07M 10B7
MILLS ELEN 26900	MJ00QNQ 10B7-S07M 10B7
MILLS ELEN 27858	MJ013Z1J 10B7-S07M 10B7
MILLS ELEN 27820	MJ013Z2G 10B7-S07M 10B7
MILLS ELEN 26786	MJ00MGR 10B7-S07M 10B7
MILLS ELEN 25557	MJ00DHY8 10B7-S05H 10B7
MILLS ELEN 25569	MJ00DH9B 10B7-S05H 10B7
MILLS ELEN 25572	MJ00DH9P 10B7-S05H 10B7

MILLS ELEN 25583	MJ00E0WN 10B7-S05H 10B7
MILLS ELEN 25597	MJ00EOXV 10B7-S05H 10B7
MILLS ELEN 25692	MJ00DH96 10B7-S05H 10B7
MILLS ELEN 25693	MJ00DH9Z 10B7-S05H 10B7
MILLS ELEN 25683	MJ00DH9T 10B7-S05H 10B7
MILLS ELEN 25685	MJ00DH9V 10B7-S05H 10B7
MILLS ELEN 25575	MJ00DH87 10B7-S05H 10B7
MILLS ELEN 25580	MJ00DZ81 10B7-S05H 10B7
MILLS ELEN 25589	MJ00EOW6 10B7-S05H 10B7
MILLS ELEN 25590	MJ00DZLZ 10B7-S05H 10B7
MILLS ELEN 25593	MJ00DZ70 10B7-S05H 10B7
MILLS ELEN 25601	MJ00DH9N 10B7-S05H 10B7
MILLS ELEN 25603	MJ00DH8J 10B7-S05H 10B7
MILLS ELEN 25605	MJ00DH8A 10B7-S05H 10B7
MILLS ELEN 25554	MJ00DH7F 10B7-S05H 10B7
MILLS ELEN 25563	MJ00DH92 10B7-S05H 10B7
MILLS ELEN 25566	MJ00DH9L 10B7-S05H 10B7
MILLS ELEN 25578	MJ00DH87 10B7-S05H 10B7
MILLS ELEN 25622	MJ00DH87 10B7-S05H 10B7
MILLS ELEN 25624	MJ00DH8T 10B7-S05H 10B7
MILLS ELEN 25688	MJ00DH9H 10B7-S05H 10B7
MILLS ELEN 25719	MJ00DZ7W 10B7-S05H 10B7
MILLS ELEN 25720	MJ00DH85 10B7-S05H 10B7
MILLS ELEN 25725	MJ00E0W5 10B7-S05H 10B7
MILLS ELEN 25611	MJ00DH75 10B7-S05H 10B7
MILLS ELEN 25608	MJ00DHA6 10B7-S05H 10B7
MILLS ELEN 25695	MJ00DH9V 10B7-S05H 10B7
MILLS ELEN 25699	MJ00E0W8 10B7-S05H 10B7
MILLS ELEN 25713	MJ00DZ88 10B7-S05H 10B7
MILLS ELEN 25722	MJ00DZ7P 10B7-S05H 10B7
MILLS ELEN 25731	MJ00DH8X 10B7-S05H 10B7
MILLS ELEN 25687	MJ00EOYL 10B7-S05H 10B7

**Site/Location: MILLS ELEM-072 / STAFF**

MILLS ELEN 24759	MJ41F7D	0967-B5U	0967
MILLS ELEN 22624	MJ147V6	0967-B5U	0967
MILLS ELEN 30047	DMRNNOR	A1489	IPAD MINI
MILLS ELEN 30062	DMPNPPKI	A1489	IPAD MINI
MILLS ELEN 30063	DMPNPZDAFP	84	IPAD MINI
MILLS ELEN 30051	DMQNGOC	A1489	IPAD MINI
MILLS ELEN 30061	DMQNNLA	A1489	IPAD MINI
MILLS ELEN 30046	DMPNPHW	A1489	IPAD MINI
MILLS ELEN 30048	DMQNNZO	A1489	IPAD MINI
MILLS ELEN 30049	DMPNP98RFP	84	IPAD MINI
MILLS ELEN 30055	DMQNGOC	A1489	IPAD MINI
MILLS ELEN 30043	DMPNPYDF	A1489	IPAD MINI
MILLS ELEN 30045	DMPNN5Z	A1489	IPAD MINI

MILLS ELEM 30050	DMPNPBA5 A1489	IPAD MINI
MILLS ELEM 30052	DMQNGOX A1489	IPAD MINI
MILLS ELEM 30053	DMPNQHA A1489	IPAD MINI
MILLS ELEM 30059	DMPMQPC A1432	IPAD MINI
MILLS ELEM 30060	DMPNPG2IA1489	IPAD MINI
MILLS ELEM 30041	DMQNP1XIA1489	IPAD MINI
MILLS ELEM 30044	DMPNP3YE A1489	IPAD MINI
MILLS ELEM 30058	DMPNQL05 A1489	IPAD MINI
MILLS ELEM 30054	DMPNQHD A1489	IPAD MINI
MILLS ELEM 30056	DMPNQG0BFP84	IPAD MINI
MILLS ELEM 30057	DMPNQL9(A1489	IPAD MINI
MILLS ELEM 38377	P206EDKF 81MC	LN 500E 2nd Gen
MILLS ELEM 33998	MJ0617Z9 10M7-000I	M710s
MILLS ELEM 33989	MJ0617YL 10M7-000I	M710s
MILLS ELEM 27949	R52F505F01X	TAB 4
MILLS ELEM 33623	SPCOLN3CC 20HM-S13	X270
MILLS ELEM 38144	PC16CHDT 20KE	X280
MILLS ELEM 41362	PC1K0PWS 20Q1	X390
MILLS ELEM 41356	PC1JZJML 20Q1	X390
MILLS ELEM 41345	PC1K0PW6 20Q1	X390
MILLS ELEM 41361	PC1K0PSK 20Q1	X390
MILLS ELEM 41364	PC1K0PVN 20Q1	X390
MILLS ELEM 41363	PC1K0PT3 20Q1	X390
MILLS ELEM 41360	PC1K0PT8 20Q1	X390
MILLS ELEM 41346	PC1K0PWG 20Q1	X390
MILLS ELEM 41366	PC1K0PVO 20Q1	X390
MILLS ELEM 41357	PC1K0PWV 20Q1	X390
MILLS ELEM 41353	PC1K0PTD 20Q1	X390
MILLS ELEM 41358	PC1K0PWN 20Q1	X390
MILLS ELEM 41365	PC1K0PWC 20Q1	X390
MILLS ELEM 47327	PC1JZJM0 20Q1	X390
MILLS ELEM 41355	PC1K0PV4 20Q1	X390
MILLS ELEM 41354	PC1JZJLR 20Q1	X390
MILLS ELEM 41359	PC1K0PWH 20Q1	X390
MILLS ELEM 43187	MJ-0B9RJN 20Q1	X390
MILLS ELEM 41368	PC1K0PTJ 20Q1	X390
MILLS ELEM 41306	PC1JZJMN 20Q1	X390
MILLS ELEM 43243	MJ0B9RHR 20Q1	X390
MILLS ELEM 41348	PC1K0PX5 20Q1	X390

**Site/Location: MURRAY ELEM-177 / ADMIN**

MURRAY EI53257	BTHVJR3 P138G	Dell Latitude 7430
MURRAY EI53240	8LYOLR3 P138G	Dell Latitude 7430
MURRAY EI53239	7R73LR3 P138G	Dell Latitude 7430

**Site/Location: MURRAY ELEM-177 / CART**

MURRAY EI32436	253426108 N/A	SPECTRUM CART
MURRAY EI32398	253394414 N/A	SPECTRUM CART

MURRAY EI47354	027521108 N/A	SPECTRUM CART
MURRAY EI47352	027521109 N/A	SPECTRUM CART
MURRAY EI32439	253426123 N/A	SPECTRUM CART
MURRAY EI32664	253394420 N/A	SPECTRUM CART
MURRAY EI31792	026058930 N/A	SPECTRUM CART
MURRAY EI32437	025339442 N/A	SPECTRUM CART
MURRAY EI32888	025342621 N/A	SPECTRUM CART
MURRAY EI47287	027597583 N/A	SPECTRUM CART
MURRAY EI33601	026563618 N/A	SPECTRUM CART
MURRAY EI47355	027572110 N/A	SPECTRUM CART
MURRAY EI32399	25335010 N/A	SPECTRUM CART
MURRAY EI35370	264499706	SPECTRUM CART
MURRAY EI43081	027242283 N/A	SPECTRUM CART
MURRAY EI43082	027242282 N/A	SPECTRUM CART
MURRAY EI47353	027592200 N/A	SPECTRUM CART
MURRAY EI47351	027521111 N/A	SPECTRUM CART
MURRAY EI47283	027703111 N/A	SPECTRUM CART

**Site/Location: MURRAY ELEM-177 / CART-CHROMEBOOK**

MURRAY EI28812	P206CP7T 81MC	LN 500E 2nd Gen
MURRAY EI28813	P206CPPK 81MC	LN 500E 2nd Gen
MURRAY EI28823	P206J7TC 81MC	LN 500E 2nd Gen
MURRAY EI28853	P206EDDP 81MC	LN 500E 2nd Gen
MURRAY EI28854	P206EDL5 81MC	LN 500E 2nd Gen
MURRAY EI28856	P206EDPG 81MC	LN 500E 2nd Gen
MURRAY EI28863	P206EDNA 81MC	LN 500E 2nd Gen
MURRAY EI28870	P206EE9F 81MC	LN 500E 2nd Gen
MURRAY EI28879	P206EDJ5 81MC	LN 500E 2nd Gen
MURRAY EI28880	P206EE68 81MC	LN 500E 2nd Gen
MURRAY EI28850	P206EDJN 81MC	LN 500E 2nd Gen
MURRAY EI28858	P206EE6W 81MC	LN 500E 2nd Gen
MURRAY EI28874	P206EDV4 81MC	LN 500E 2nd Gen
MURRAY EI28824	P206J7K8 81MC	LN 500E 2nd Gen
MURRAY EI28825	P206EDPQ 81MC	LN 500E 2nd Gen
MURRAY EI28827	P206EECP 81MC	LN 500E 2nd Gen
MURRAY EI28833	P206EE9K 81MC	LN 500E 2nd Gen
MURRAY EI28835	P206J7SN 81MC	LN 500E 2nd Gen
MURRAY EI28836	P206J72T 81MC	LN 500E 2nd Gen
MURRAY EI28842	P206J7LB 81MC	LN 500E 2nd Gen
MURRAY EI28838	P206J7JC 81MC	LN 500E 2nd Gen
MURRAY EI28839	P206J70R 81MC	LN 500E 2nd Gen
MURRAY EI28840	P206J7NL 81MC	LN 500E 2nd Gen
MURRAY EI28845	P206EEDB 81MC	LN 500E 2nd Gen
MURRAY EI28857	P206E21M 81MC	LN 500E 2nd Gen
MURRAY EI28862	P206EDTW 81MC	LN 500E 2nd Gen
MURRAY EI28865	P206EQAF 81MC	LN 500E 2nd Gen
MURRAY EI28871	P206EQ9P 81MC	LN 500E 2nd Gen

MURRAY EI28878	P206EQ7Y 81MC	LN 500E 2nd Gen
MURRAY EI28881	P206E1VG 81MC	LN 500E 2nd Gen
MURRAY EI28882	P206E277 81MC	LN 500E 2nd Gen
MURRAY EI28877	P206E1H0 81MC	LN 500E 2nd Gen
MURRAY EI28866	P206EDNV 81MC	LN 500E 2nd Gen
MURRAY EI28867	P206EDLF 81MC	LN 500E 2nd Gen
MURRAY EI28868	P206E1YN 81MC	LN 500E 2nd Gen
MURRAY EI28876	P206EDQK 81MC	LN 500E 2nd Gen
MURRAY EI28814	P206EEEE 81MC	LN 500E 2nd Gen
MURRAY EI28821	P206J7KB 81MC	LN 500E 2nd Gen
MURRAY EI28829	P206CPF8 81MC	LN 500E 2nd Gen
MURRAY EI28830	P206CPEZ 81MC	LN 500E 2nd Gen
MURRAY EI28831	P206JDVQ 81MC	LN 500E 2nd Gen
MURRAY EI28837	P206EE1S 81MC	LN 500E 2nd Gen
MURRAY EI28815	P206J7MN 81MC	LN 500E 2nd Gen
MURRAY EI28820	P206J74K 81MC	LN 500E 2nd Gen
MURRAY EI28822	P206J7R0 81MC	LN 500E 2nd Gen
MURRAY EI28828	P206EE3R 81MC	LN 500E 2nd Gen
MURRAY EI28832	P206EEEE 81MC	LN 500E 2nd Gen
MURRAY EI28846	P206E23B 81MC	LN 500E 2nd Gen
MURRAY EI28847	P206EDEK 81MC	LN 500E 2nd Gen
MURRAY EI28848	P206EQET 81MC	LN 500E 2nd Gen
MURRAY EI28855	P206EDQS 81MC	LN 500E 2nd Gen
MURRAY EI28864	P206EDLL 81MC	LN 500E 2nd Gen
MURRAY EI28872	P206EQ29 81MC	LN 500E 2nd Gen
MURRAY EI28873	P206EEA1 81MC	LN 500E 2nd Gen
MURRAY EI28811	P206CPCC 81MC	LN 500E 2nd Gen
MURRAY EI28816	P206E1W3 81MC	LN 500E 2nd Gen
MURRAY EI28819	P206J75B 81MC	LN 500E 2nd Gen
MURRAY EI28826	P206J7DM 81MC	LN 500E 2nd Gen
MURRAY EI28834	P206EDET 81MC	LN 500E 2nd Gen
MURRAY EI28843	P206EEB2 81MC	LN 500E 2nd Gen
MURRAY EI28849	P206EDTB 81MC	LN 500E 2nd Gen
MURRAY EI28817	P206J7VR 81MC	LN 500E 2nd Gen
MURRAY EI28818	P206J719 81MC	LN 500E 2nd Gen
MURRAY EI28841	P206J7L0 81MC	LN 500E 2nd Gen
MURRAY EI28844	P206EECW 81MC	LN 500E 2nd Gen
MURRAY EI28851	P206EE9E 81MC	LN 500E 2nd Gen
MURRAY EI28852	P206EDT2 81MC	LN 500E 2nd Gen
MURRAY EI28859	P206EE9S 81MC	LN 500E 2nd Gen
MURRAY EI28860	P206EDDD 81MC	LN 500E 2nd Gen
MURRAY EI28861	P206EEE4 81MC	LN 500E 2nd Gen
MURRAY EI28869	P206E1Z4 81MC	LN 500E 2nd Gen
MURRAY EI28875	P206EDKZ 81MC	LN 500E 2nd Gen

**Site/Location: MURRAY ELEM-177 / CLASSROOM/COMPUTER LA**

MURRAY EI22625 MJ147W2 0967-B5U 0967

MURRAY EI 31292	MJ02JGLP	10AX-S2QK 10AX
MURRAY EI 30262	MJ02JJZD	10AX-S2QK 10AX
MURRAY EI 30269	MJ02JJU0	10AX-S2QK 10AX
MURRAY EI 30270	MJ02JJYA	10AX-S2QK 10AX
MURRAY EI 30271		10AX-S2QK 10AX
MURRAY EI 30284	MJ02JJUU	10AX-S2QK 10AX
MURRAY EI 30293	MJ02JJZ7	10AX-S2QK 10AX
MURRAY EI 30294	MJ02JK0S	10AX-S2QK 10AX
MURRAY EI 30296	MJ02JJZQ	10AX-S2QK 10AX
MURRAY EI 30301	MJ02JJZT	10AX-S2QK 10AX
MURRAY EI 30310	MJ02JJZK	10AX-S2QK 10AX
MURRAY EI 30320	MJ02JK0L	10AX-S2QK 10AX
MURRAY EI 30327	MJ02JJWQ	10AX-S2QK 10AX
MURRAY EI 30334	MJ02JJZZ	10AX-S2QK 10AX
MURRAY EI 30399	MJ02JJVY	10AX-S2QK 10AX
MURRAY EI 30498	MJ02JGQV	10AX-S2QK 10AX
MURRAY EI 30272	MJ02JK17	10AX-S2QK 10AX
MURRAY EI 30273	MJ02JK0J	10AX-S2QK 10AX
MURRAY EI 30275	MJ02JJV8	10AX-S2QK 10AX
MURRAY EI 30287	MJ02JJWZ	10AX-S2QK 10AX
MURRAY EI 30302	MJ02JJXQ	10AX-S2QK 10AX
MURRAY EI 30303	MJ02JJWD	10AX-S2QK 10AX
MURRAY EI 30304	MJ02JK02	10AX-S2QK 10AX
MURRAY EI 30312	MJ02JJWJ	10AX-S2QK 10AX
MURRAY EI 30321	MJ02JK18	10AX-S2QK 10AX
MURRAY EI 30326	MJ02JJVF	10AX-S2QK 10AX
MURRAY EI 30335	MJ02JK13	10AX-S2QK 10AX
MURRAY EI 30343	MJ02JJYF	10AX-S2QK 10AX
MURRAY EI 30346	MJ02JJZ2	10AX-S2QK 10AX
MURRAY EI 30352	MJ02JJV3	10AX-S2QK 10AX
MURRAY EI 30363	MJ02JJXD	10AX-S2QK 10AX
MURRAY EI 30261	MJ02JJW0	10AX-S2QK 10AX
MURRAY EI 30277	MJ02JK0F	10AX-S2QK 10AX
MURRAY EI 30278	MJ02JJZI	10AX-S2QK 10AX
MURRAY EI 30285	MJ02JJZL	10AX-S2QK 10AX
MURRAY EI 30336	MJ02JK0V	10AX-S2QK 10AX
MURRAY EI 30345	MJ02JJXL	10AX-S2QK 10AX
MURRAY EI 30353	MJ02JJWU	10AX-S2QK 10AX
MURRAY EI 30360	MJ02JK0U	10AX-S2QK 10AX
MURRAY EI 30281	MJ02JJU2	10AX-S2QK 10AX
MURRAY EI 30282	MJ02JJU3	10AX-S2QK 10AX
MURRAY EI 30289	MJ02JJW7	10AX-S2QK 10AX
MURRAY EI 30290	MJ02JJXG	10AX-S2QK 10AX
MURRAY EI 30305	MJ02JJZ5	10AX-S2QK 10AX
MURRAY EI 30315	MJ02JJWS	10AX-S2QK 10AX
MURRAY EI 30316	MJ02JJV5	10AX-S2QK 10AX
MURRAY EI 30378	MJ02JJY4	10AX-S2QK 10AX

MURRAY EI 30387	MJ02JJW2	10AX-S2QK	10AX
MURRAY EI 30395	MJ02JJVR	10AX-S2QK	10AX
MURRAY EI 30401	MJ02JJYD	10AX-S2QK	10AX
MURRAY EI 30419	MJ02JJUP	10AX-S2QK	10AX
MURRAY EI 30420	MJ02JJV6	10AX-S2QK	10AX
MURRAY EI 30429	MJ02JJYT	10AX-S2QK	10AX
MURRAY EI 30447	MJ02JJWL	10AX-S2QK	10AX
MURRAY EI 30295	MJ02JK06	10AX-S2QK	10AX
MURRAY EI 30309	MJ02JJW9	10AX-S2QK	10AX
MURRAY EI 30311	MJ02JK0P	10AX-S2QK	10AX
MURRAY EI 30264	MJ02JJWV	10AX-S2QK	10AX
MURRAY EI 30265	MJ02JK0W	10AX-S2QK	10AX
MURRAY EI 30274	MJ02JJY9	10AX-S2QK	10AX
MURRAY EI 30283	MJ02JJZP	10AX-S2QK	10AX
MURRAY EI 30292	MJ02JJWG	10AX-S2QK	10AX
MURRAY EI 30299	MJ02JK0A	10AX-S2QK	10AX
MURRAY EI 30300	MJ02JJX6	10AX-S2QK	10AX
MURRAY EI 30263	MJ02JK0D	10AX-S2QK	10AX
MURRAY EI 30266	MJ02JJUK	10AX-S2QK	10AX
MURRAY EI 30267	MJ02JJZM	10AX-S2QK	10AX
MURRAY EI 30288	MJ02JK0H	10AX-S2QK	10AX
MURRAY EI 30291	MJ02JJXM	10AX-S2QK	10AX
MURRAY EI 30308	MJ02JJXJ	10AX-S2QK	10AX
MURRAY EI 30314	MJ02JK0B	10AX-S2QK	10AX
MURRAY EI 30323	MJ02JJYP	10AX-S2QK	10AX
MURRAY EI 30324	MJ02JJZX	10AX-S2QK	10AX
MURRAY EI 30325	MJ02JJWF	10AX-S2QK	10AX
MURRAY EI 30332	MJ02JKI6	10AX-S2QK	10AX
MURRAY EI 30340	MJ02JJVA	10AX-S2QK	10AX
MURRAY EI 30347	MJ02JJWC	10AX-S2QK	10AX
MURRAY EI 30349	MJ02JJZC	10AX-S2QK	10AX
MURRAY EI 30350	MJ02JJXA	10AX-S2QK	10AX
MURRAY EI 30355	MJ02JJVB	10AX-S2QK	10AX
MURRAY EI 30459	MJ02JJV7	10AX-S2QK	10AX
MURRAY EI 30465	MJ02JJUX	10AX-S2QK	10AX
MURRAY EI 30468	MJ02JK0T	10AX-S2QK	10AX
MURRAY EI 30473	MJ02JJZF	10AX-S2QK	10AX
MURRAY EI 30491	MJ02JGN2	10AX-S2QK	10AX
MURRAY EI 30492	MJ02JGPZ	10AX-S2QK	10AX
MURRAY EI 30497	MJ02JGNU	10AX-S2QK	10AX
MURRAY EI 30331	MJ02JJW5	10AX-S2QK	10AX
MURRAY EI 30359	MJ02JJXO	10AX-S2QK	10AX
MURRAY EI 30367	MJ02JJWB	10AX-S2QK	10AX
MURRAY EI 30373	MJ02JJWH	10AX-S2QK	10AX
MURRAY EI 30375	MJ02JJYR	10AX-S2QK	10AX
MURRAY EI 30392	MJ02JJPE	10AX-S2QK	10AX
MURRAY EI 30407	MJ02JJXS	10AX-S2QK	10AX

MURRAY EI 30408	MJO2JJYB	10AX-S2QK	10AX
MURRAY EI 30409	MJ02JJY6	10AX-S2QK	10AX
MURRAY EI 30415	MJO2JJWN	10AX-S2QK	10AX
MURRAY EI 30426	MJ02JJZ3	10AX-S2QK	10AX
MURRAY EI 30448	MJ02JJX4	10AX-S2QK	10AX
MURRAY EI 30450	MJ02JJV9	10AX-S2QK	10AX
MURRAY EI 30404	MJ02JJY5	10AX-S2QK	10AX
MURRAY EI 30411	MJ02JK07	10AX-S2QK	10AX
MURRAY EI 30412	MJ02JJU9	10AX-S2QK	10AX
MURRAY EI 30418	MJ02JJUQ	10AX-S2QK	10AX
MURRAY EI 30421	MJ02JJYU	10AX-S2QK	10AX
MURRAY EI 30427	MJO2JJY7	10AX-S2QK	10AX
MURRAY EI 30428	MJ02JK10	10AX-S2QK	10AX
MURRAY EI 30446	MJ02JJU8	10AX-S2QK	10AX
MURRAY EI 30464	MJ02JJVW	10AX-S2QK	10AX
MURRAY EI 30478	MJ02JJUM	10AX-S2QK	10AX
MURRAY EI 30425	MJ02JKOD	10AX-S2QK	10AX
MURRAY EI 30433	MJ02JK11	10AX-S2QK	10AX
MURRAY EI 30434	MJ02JJUE	10AX-S2QK	10AX
MURRAY EI 30441	MJ02JJW8	10AX-S2QK	10AX
MURRAY EI 30460	MJ02JJW4	10AX-S2QK	10AX
MURRAY EI 30467	MJ02JK12	10AX-S2QK	10AX
MURRAY EI 30500	MJ02JJVM	10AX-S2QK	10AX
MURRAY EI 30501	MJ02JGP8	10AX-S2QK	10AX
MURRAY EI 30508	MJ02JGND	10AX-S2QK	10AX
MURRAY EI 30364	MJ02JJX8	10AX-S2QK	10AX
MURRAY EI 30365	MJ02JJYX	10AX-S2QK	10AX
MURRAY EI 30374	MJ02JJZ4	10AX-S2QK	10AX
MURRAY EI 30382	MJ02JK01	10AX-S2QK	10AX
MURRAY EI 30383	MJ02JK0J	10AX-S2QK	10AX
MURRAY EI 30389	MJ02JGLB	10AX-S2QK	10AX
MURRAY EI 30391	MJ02JJXK	10AX-S2QK	10AX
MURRAY EI 30398	MJ02JJY4	10AX-S2QK	10AX
MURRAY EI 30400	MJO2JJWN	10AX-S2QK	10AX
MURRAY EI 30416	MJ02JJTY	10AX-S2QK	10AX
MURRAY EI 30423	MJ02JJX3	10AX-S2QK	10AX
MURRAY EI 30313	MJO2JJWY	10AX-S2QK	10AX
MURRAY EI 30318	MJO2JJXH	10AX-S2QK	10AX
MURRAY EI 30319	MJ02JJZH	10AX-S2QK	10AX
MURRAY EI 30328	MJ02JJZB	10AX-S2QK	10AX
MURRAY EI 30337	MJ02JJXB	10AX-S2QK	10AX
MURRAY EI 30344	MJ02JJXW	10AX-S2QK	10AX
MURRAY EI 30351	MJO2JJU4	10AX-S2QK	10AX
MURRAY EI 30354	MJO2JJX2	10AX-S2QK	10AX
MURRAY EI 30377	MJ02JJYY	10AX-S2QK	10AX
MURRAY EI 30385	MJ02JJZ9	10AX-S2QK	10AX
MURRAY EI 30358	MJ02JK08	10AX-S2QK	10AX



MURRAY EI 30366	MJ02JJYX	10AX-S2QK	10AX
MURRAY EI 30372	MJ02JJUA	10AX-S2QK	10AX
MURRAY EI 30381	MJ02JJYV	10AX-S2QK	10AX
MURRAY EI 30384	MJ02JGKQ	10AX-S2QK	10AX
MURRAY EI 30397	MJ02JJXR	10AX-S2QK	10AX
MURRAY EI 30405	MJ02JJXY	10AX-S2QK	10AX
MURRAY EI 30406	MJ02JJXC	10AX-S2QK	10AX
MURRAY EI 30417	MJ02JJVV	10AX-S2QK	10AX
MURRAY EI 30424	MJ02JJX1	10AX-S2QK	10AX
MURRAY EI 30432	MJ02JJZU	10AX-S2QK	10AX
MURRAY EI 30440	MJ02JJW6	10AX-S2QK	10AX
MURRAY EI 30442	MJ02JJZ1	10AX-S2QK	10AX
MURRAY EI 30443	MJ02JJZ0	10AX-S2QK	10AX
MURRAY EI 30449	MJ02JJUG	10AX-S2QK	10AX
MURRAY EI 30306	MJ02JJXN	10AX-S2QK	10AX
MURRAY EI 30307	MJ02JJVJ	10AX-S2QK	10AX
MURRAY EI 30317	MJ02JJWT	10AX-S2QK	10AX
MURRAY EI 30333	MJ02JJYG	10AX-S2QK	10AX
MURRAY EI 30339	MJ02JJW1	10AX-S2QK	10AX
MURRAY EI 30348	MJ02JKOX	10AX-S2QK	10AX
MURRAY EI 30356	MJ02JJZX	10AX-S2QK	10AX
MURRAY EI 30453	MJ02JJUN	10AX-S2QK	10AX
MURRAY EI 30461	MJ02JJUV	10AX-S2QK	10AX
MURRAY EI 30463	MJ02JJUL	10AX-S2QK	10AX
MURRAY EI 30472	MJ02JJVN	10AX-S2QK	10AX
MURRAY EI 30479	MJ02JJYQ	10AX-S2QK	10AX
MURRAY EI 30480	MJ02JJVL	10AX-S2QK	10AX
MURRAY EI 30481	MJ02JGQR	10AX-S2QK	10AX
MURRAY EI 30493	MJ02JGMV	10AX-S2QK	10AX
MURRAY EI 30495	MJ02JJVS	10AX-S2QK	10AX
MURRAY EI 30361	MJ02JJZN	10AX-S2QK	10AX
MURRAY EI 30362	MJ02JK07	10AX-S2QK	10AX
MURRAY EI 30369	MJ02JJUB	10AX-S2QK	10AX
MURRAY EI 30379	MJ02JK09	10AX-S2QK	10AX
MURRAY EI 30388	MJ02JJW2	10AX-S2QK	10AX
MURRAY EI 30393	MJ02JJUF	10AX-S2QK	10AX
MURRAY EI 30396	MJ02JJVU	10AX-S2QK	10AX
MURRAY EI 30451	MJ02JJV9	10AX-S2QK	10AX
MURRAY EI 30457	MJ02JJTZ	10AX-S2QK	10AX
MURRAY EI 30458	MJ02JJVQ	10AX-S2QK	10AX
MURRAY EI 30474	MJ02JJXE	10AX-S2QK	10AX
MURRAY EI 30475	MJ02JJYS	10AX-S2QK	10AX
MURRAY EI 30476	MJ02JJYN	10AX-S2QK	10AX
MURRAY EI 30485	MJ02JGMV	10AX-S2QK	10AX
MURRAY EI 30489	MJ02JGQF	10AX-S2QK	10AX
MURRAY EI 30506	MJ02JJX5	10AX-S2QK	10AX
MURRAY EI 30708	MJ02JGKM	10AX-S2QK	10AX

MURRAY EI 30455	MJ02JJVT	10AX-S2QK	10AX
MURRAY EI 30456	MJ02JJVD	10AX-S2QK	10AX
MURRAY EI 30469	MJ02JJU1	10AX-S2QK	10AX
MURRAY EI 30470	MJ02JJU6	10AX-S2QK	10AX
MURRAY EI 30471	MJ02JK0N	10AX-S2QK	10AX
MURRAY EI 30477	MJ02JJZS	10AX-S2QK	10AX
MURRAY EI 30402	MJ02JJZV	10AX-S2QK	10AX
MURRAY EI 30403	MJ02JJZW	10AX-S2QK	10AX
MURRAY EI 30413	MJ02JJW3	10AX-S2QK	10AX
MURRAY EI 30436	MJ02JJV4	10AX-S2QK	10AX
MURRAY EI 30438	MJ02JK0Q	10AX-S2QK	10AX
MURRAY EI 30439	MJ02JKOY	10AX-S2QK	10AX
MURRAY EI 30444	MJ02JJUS	10AX-S2QK	10AX
MURRAY EI 30445	MJ02JJYH	10AX-S2QK	10AX
MURRAY EI 30490	MJ02JGL9	10AX-S2QK	10AX
MURRAY EI 30673	MJ02JJYL	10AX-S2QK	10AX
MURRAY EI 30696	MJ02JGKW	10AX-S2QK	10AX
MURRAY EI 30697	MJ02JGKR	10AX-S2QK	10AX
MURRAY EI 30666	MJ02JJY8	10AX-S2QK	10AX
MURRAY EI 30505	MJ02JGP7	10AX-S2QK	10AX
MURRAY EI 30462	MJ02JJUH	10AX-S2QK	10AX
MURRAY EI 30322	MJ02JJY0	10AX-S2QK	10AX
MURRAY EI 30342	MJ02JJY2	10AX-S2QK	10AX
MURRAY EI 30268	MJ02JK03	10AX-S2QK	10AX
MURRAY EI 30276	MJ02JJZA	10AX-S2QK	10AX
MURRAY EI 30430	MJ02JK07	10AX-S2QK	10AX
MURRAY EI 30431	MJ02JJU7	10AX-S2QK	10AX
MURRAY EI 30509	MJ02JJUD	10AX-S2QK	10AX
MURRAY EI 30376	MJ02JKI5	10AX-S2QK	10AX
MURRAY EI 30466	MJ02JJX7	10AX-S2QK	10AX
MURRAY EI 30380	MJ02JGPC	10AX-S2QK	10AX
MURRAY EI 30437	MJ02JJUJ	10AX-S2QK	10AX
MURRAY EI 30279	MJ02JJVZ	10AX-S2QK	10AX
MURRAY EI 43151	MJ023M1T	10AX-S2QK	10AX
MURRAY EI 30414	MJ02JK05	10AX-S2QK	10AX
MURRAY EI 30566	MJ02JGQ4	10AX-S2QK	10AX
MURRAY EI 30297	MJ02JJZG	10AX-S2QK	10AX
MURRAY EI 30507	MJ02JJUC	10AX-S2QK	10AX
MURRAY EI 30330	MJ02JJZR	10AX-S2QK	10AX
MURRAY EI 30435	MJ02JJVK	10AX-S2QK	10AX
MURRAY EI 33987	MJ0617Z2	10M7-000I	M710s
MURRAY EI 33995	MJ0617ZB	10M7-000I	M710s

**Site/Location: MURRAY ELEM-177 / STAFF**

MURRAY EI 38378	P206EE4V	81MC	LN 500E 2nd Gen
MURRAY EI 48127	OPC2CZSKP	20WL	X13 Gen2
MURRAY EI 48172	PC2CZSGS	20WL	X13 Gen2

MURRAY EI48174	PC2CZK73	20WL	X13 Gen2
MURRAY EI48163	PC2CZSFH	20WL	X13 Gen2
MURRAY EI48166	PC2CZSEA	20WL	X13 Gen2
MURRAY EI48165	PC2CZK60	20WL	X13 Gen2
MURRAY EI48168	PC2CZK5G	20WL	X13 Gen2
MURRAY EI48171	PC2CZK6J	20WL	X13 Gen2
MURRAY EI48164	PC2CZK6E	20WL	X13 Gen2
MURRAY EI48173	PC2CZSE2	20WL	X13 Gen2
MURRAY EI48161	PC2CZSF6	20WL	X13 Gen2
MURRAY EI48160	PC2CZK76	20WL	X13 Gen2
MURRAY EI48162	PC2CZSKS	20WL	X13 Gen2
MURRAY EI48107	PC2CZSHG	20WL	X13 Gen2
MURRAY EI48167	PC2CZK5D	20WL	X13 Gen2
MURRAY EI48120	PC2CZSHD	20WL	X13 Gen2
MURRAY EI48158	PC2CZSHM	20WL	X13 Gen2
MURRAY EI48170	PC2CZSJ9	20WL	X13 Gen2
MURRAY EI48159	PC2CZK6Z	20WL	X13 Gen2
MURRAY EI48175	PC2CZSGH	20WL	X13 Gen2
MURRAY EI48176	PC2CZSFJ	20WL	X13 Gen2
MURRAY EI48121	PC2CZSFT	20WL	X13 Gen2
MURRAY EI48126	PC2CZSE9	20WL	X13 Gen2
MURRAY EI41525	PC1K0PTL	20Q1	X390
MURRAY EI41548	pc1k0pvd	20Q1	X390
MURRAY EI41526	PC1K0PSV	20Q1	X390
MURRAY EI47330	PC1K0PVM	20Q1	X390
MURRAY EI41524	PC1K0PST	20Q1	X390
MURRAY EI41523	PC1K0PTR	20Q1	X390
MURRAY EI41529	PC1K0PT0	20Q1	X390
MURRAY EI41383	PC1K0PTB	20Q1	X390

**Site/Location: MURRAY ELEM-177 / STUDENT**

MURRAY EI38361	P206EEAK	81MC	LN 500E 2nd Gen
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**Site/Location: NUTRITIONAL SERVICES-912 / ADMIN**

NUTRITION 25740	MJ00EOVT	10B7-S07M	10B7
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**Site/Location: NUTRITIONAL SERVICES-912 / CAFETERIA**

NUTRITION 31074		10B7-S07M	10B7
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NUTRITION 27548	MJ00WQ4	10B7-S05H	10B7
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NUTRITION 26911	MJ00QNM	10B7-S07M	10B7
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**Site/Location: NUTRITIONAL SERVICES-912 / STAFF**

NUTRITION 31094	MJ02Q6NC	10B7-S07M	10B7
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NUTRITION 61794	MJ06M6KS	10M7-000	( M710s
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NUTRITION 61795	MJ06MUK	10M7-000	( M710s
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NUTRITION 61796	MJ06MU1	10M7-000	( M710s
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NUTRITION 61793	MJ06MU1J	10M7-000	( M710s
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NUTRITION 61792	MJ06MU1f	10M7-000	( M710s
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NUTRITION 26729	PK2XYWM	2324-FSO	X230
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NUTRITION 26687	PK2XYYZ	2324-FSO	X230
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NUTRITION26740	PK2XYXB	2324-FSO	X230
NUTRITION26743	PK2XYTW	2324-FSO	X230
NUTRITION27052	PK2XYRE	2324-FSO	X230
NUTRITION31339	PC06HGEB	20CL-S4ACI	X250

**Site/Location: ON SHELF-CAI TECHNOLOGY / Unassigned**

ON SHELF-(38005	PC0Y8W4L	20KE-S1YV	X280
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**Site/Location: REC 7 -945 / Unassigned**

REC 7 -945 47070	PC1TXBHC	20T3	X13 Gen1
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**Site/Location: REC 7 -945 / ADMIN**

REC 7 -945 35724	R9-0QD72C	20LB-S0AM	X1 Yoga
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**Site/Location: REC 7 -945 / SPED**

REC 7 -945 38333	pc17hg6n	20Q1	X390
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**Site/Location: REC 7 -945 / STAFF**

REC 7 -945 31518	DMQQD3H	IPAD	IPAD-BIG
REC 7 -945 31519	DMQQD4IDG5VW		IPAD-BIG
REC 7 -945 31520	DMPQDV88G5VW		IPAD-BIG
REC 7 -945 31521	DMQQD1F	IPAD	IPAD-BIG
REC 7 -945 47072	PC1VKEV4	20T3	X13 Gen1
REC 7 -945 54010	GM-00FNK	20WL	X13 Gen2
REC 7 -945 54009	GM-00FNK	20WL	X13 Gen2
REC 7 -945 54004	GM-00FNK	20WL	X13 Gen2
REC 7 -945 27060	PK2XYY1	2324-FSO	X230
REC 7 -945 26220	PK2VEMC	3435-2TU	X230T
REC 7 -945 38334	pc17hg6p	20Q1	X390

**Site/Location: SANGER ELEM-144 / ADMIN**

SANGER EL 53261	f4s0lr3	P138G	Dell Latitude 7430
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**Site/Location: SANGER ELEM-144 / CART**

SANGER EL 33118	N/A	N/A	SPECTRUM CART
SANGER EL 35111	264473440	NA	SPECTRUM CART
SANGER EL 35259	264473439	N/A	SPECTRUM CART
SANGER EL 31636	NA	NA	SPECTRUM CART
SANGER EL 35371	264499702	N/A	SPECTRUM CART
SANGER EL 31715	N/A	N/A	SPECTRUM CART
SANGER EL 31793	N/A	N/A	SPECTRUM CART
SANGER EL 39636	NA	NA	SPECTRUM CART
SANGER EL 31635	N/A	N/A	SPECTRUM CART
SANGER EL 50578	N/A	N/A	SPECTRUM CART
SANGER EL 35712	NA	NA	SPECTRUM CART
SANGER EL 50581	N/A	N/A	SPECTRUM CART
SANGER EL 50580	N/A	N/A	SPECTRUM CART
SANGER EL 47333	N/A	N/A	SPECTRUM CART
SANGER EL 39638	N/A	N/A	SPECTRUM CART
SANGER EL 50583	N/A	N/A	SPECTRUM CART
SANGER EL 50582	N/A	N/A	SPECTRUM CART
SANGER EL 50579	N/A	N/A	SPECTRUM CART

**Site/Location: SANGER ELEM-144 / CLASSROOM/COMPUTER LAE**

SANGER EL 24874	MJ41C3D	0967-B5U	0967
SANGER EL 24811	MJ41F4K	0967-B5U	0967
SANGER EL 24885	MJ41C1X	0967-B5U	0967
SANGER EL 24894	MJ41C4L	0967-B5U	0967
SANGER EL 24873	MJ41C3W	0967-B5U	0967
SANGER EL 24890	MJ41C4A	0967-B5U	0967
SANGER EL 24816	MJ41P2L	0967-B5U	0967
SANGER EL 24878	MJ41C4E	0967-B5U	0967
SANGER EL 24879	MJ41C3F	0967-B5U	0967
SANGER EL 24880	MJ41C2Z	0967-B5U	0967
SANGER EL 24882	MJ41CYD	0967-B5U	0967
SANGER EL 24889	MJ41C4C	0967-B5U	0967
SANGER EL 24899	MJ41C1Z	0967-B5U	0967
SANGER EL 24898	MJ41C4M	0967-B5U	0967
SANGER EL 24881	MJ41C4H	0967-B5U	0967
SANGER EL 24887	MJ41C1B	0967-B5U	0967
SANGER EL 24891	MJ41C3E	0967-B5U	0967
SANGER EL 24896	MJ41C4W	0967-B5U	0967
SANGER EL 24809	MJ41P2R	0967-B5U	0967
SANGER EL 24876	MJ41C1V	0967-B5U	0967
SANGER EL 24884	MJ41C1Y	0967-B5U	0967
SANGER EL 24893	MJ44W85	0967-B5U	0967
SANGER EL 24819	MJ41P4L	0967-B5U	0967
SANGER EL 24883	MJ41C2A	0967-B5U	0967
SANGER EL 24895	MJ41C2H	0967-B5U	0967
SANGER EL 24901	MJ41C3L	0967-B5U	0967
SANGER EL 24902	MJ41C3T	0967-B5U	0967
SANGER EL 24829	MJ41F6L	0967-B5U	0967
SANGER EL 24862	MJ41C1G	10B7-S07M	10B7
SANGER EL 26601	MJ00QNSS	10B7-S07M	10B7
SANGER EL 26788	MJ00MGS	10B7-S07M	10B7
SANGER EL 26533	MJ00QNNQ	10B7-S07M	10B7
SANGER EL 26536	MJ00QNJU	10B7-S07M	10B7
SANGER EL 26503	MJ00QNSA	10B7-S07M	10B7
SANGER EL 26899	MJ00QNMV	10B7-S07M	10B7
SANGER EL 26802	MJ00MHH	10B7-S07M	10B7
SANGER EL 26552	MJ00QNJQ	10B7-S07M	10B7
SANGER EL 26544	MJ00QNJW	10B7-S07M	10B7
SANGER EL 26523	MJ00QNMV	10B7-S07M	10B7
SANGER EL 26468	MJ00QNMV	10B7-S07M	10B7
SANGER EL 26492	MJ00QNNQ	10B7-S07M	10B7
SANGER EL 26528	MJ00QNPV	10B7-S07M	10B7
SANGER EL 26534	MJ00QNKV	10B7-S07M	10B7
SANGER EL 26541	MJ00QNJR	10B7-S07M	10B7
SANGER EL 26392	MJ00QGFR	10B7-S07M	10B7

SANGER EL 26568	MJ00QNM: 10B7-S07M 10B7
SANGER EL 26577	MJ00QNNZ 10B7-S07M 10B7
SANGER EL 26508	MJ00QNNQ 10B7-S07M 10B7
SANGER EL 26548	MJ00QNK0 10B7-S07M 10B7
SANGER EL 26532	MJ00QNJN 10B7-S07M 10B7
SANGER EL 26562	MJ00QNKL 10B7-S07M 10B7
SANGER EL 26571	MJ00QNJS 10B7-S07M 10B7
SANGER EL 26572	MJ00QNLV 10B7-S07M 10B7
SANGER EL 26555	MJ00QNPi 10B7-S07M 10B7
SANGER EL 26431	MJ00QNKi 10B7-S07M 10B7
SANGER EL 26440	MJ00QNRi 10B7-S07M 10B7
SANGER EL 26330	MJ00MHLE 10B7-S07M 10B7
SANGER EL 26328	MJ00MHLE 10B7-S07M 10B7
SANGER EL 26373	MJ00MHFY 10B7-S07M 10B7
SANGER EL 26529	MJ00QNKR 10B7-S07M 10B7
SANGER EL 26200	MJ00MHG( 10B7-S07M 10B7
SANGER EL 26377	MJ00MHF( 10B7-S07M 10B7
SANGER EL 26315	MJ00MGR( 10B7-S07M 10B7
SANGER EL 26318	MJ00MHK( 10B7-S07M 10B7
SANGER EL 26327	MJ00MHH( 10B7-S07M 10B7
SANGER EL 26313	MJ00MHH\ 10B7-S07M 10B7
SANGER EL 26172	MJ00HMZ7 10B7-S07M 10B7
SANGER EL 26308	MJ00MGR\ 10B7-S07M 10B7
SANGER EL 26326	MJ00MHLC 10B7-S07M 10B7
SANGER EL 26319	MJ00MHL8 10B7-S07M 10B7
SANGER EL 26175	MJ00MHHI 10B7-S07M 10B7
SANGER EL 26177	MJ00MHFC 10B7-S07M 10B7
SANGER EL 26193	MJ00MHFC 10B7-S07M 10B7
SANGER EL 26310	MJ00MHLC 10B7-S07M 10B7
SANGER EL 26152	MJ00MHHI 10B7-S07M 10B7
SANGER EL 27489	MJ00WQ1: 10B7 10B7
SANGER EL 26323	MJ00MGR( 10B7-S07M 10B7
SANGER EL 26196	MJ00MGR7 10B7-S07M 10B7
SANGER EL 26201	MJ00MHLN 10B7-S07M 10B7
SANGER EL 26169	MJ00MHHI 10B7-S07M 10B7
SANGER EL 26398	MJ00QGF( 10B7-S07M 10B7
SANGER EL 26320	MJ00MHLF 10B7-S07M 10B7
SANGER EL 26107	MJ00MHM 10B7-S07M 10B7
SANGER EL 26114	MJ00MHHI 10B7-S07M 10B7
SANGER EL 26095	MJ00MHG/ 10B7-S07M 10B7
SANGER EL 26151	MJ00MHJC 10B7-S07M 10B7
SANGER EL 26153	MJ00MHHI 10B7-S07M 10B7
SANGER EL 26158	MJ00MHH: 10B7-S07M 10B7
SANGER EL 26097	MJ00MHM 10B7-S07M 10B7
SANGER EL 26098	MJ00MHK( 10B7-S07M 10B7
SANGER EL 26108	MJ00MHH( 10B7-S07M 10B7
SANGER EL 26109	MJ00MHJP 10B7-S07M 10B7

SANGER EL 26140	MJ00MHM 10B7-S07M 10B7
SANGER EL 26112	MJ00MGS3 10B7-S07M 10B7
SANGER EL 26113	MJ00MHJF 10B7-S07M 10B7
SANGER EL 26105	MJ00MHFL 10B7-S07M 10B7
SANGER EL 26154	MJ00MHLJ 10B7-S07M 10B7
SANGER EL 26157	MJ00MHH2 10B7-S07M 10B7
SANGER EL 26104	MJ00MHK2 10B7-S07M 10B7
SANGER EL 25708	MJ00DH88 10B7-S05H 10B7
SANGER EL 25762	MJ00EOVS 10B7-S05H 10B7
SANGER EL 26094	MJ00MGR2 10B7-S07M 10B7
SANGER EL 26198	MJ00MGR4 10B7-S07M 10B7
SANGER EL 26325	MJ00MHLG 10B7-S07M 10B7
SANGER EL 26199	MJ00MHFT 10B7-S07M 10B7
SANGER EL 26309	MJ00MHGI 10B7-S07M 10B7
SANGER EL 26349	MJ00MHG7 10B7-S07M 10B7
SANGER EL 26171	MJ00MHLN 10B7-S07M 10B7
SANGER EL 26077	MJ00MHFN 10B7-S07M 10B7
SANGER EL 26065	MJ00MHM 10B7-S07M 10B7
SANGER EL 26082	MJ00MHM 10B7-S07M 10B7
SANGER EL 26067	MJ00MHLK 10B7-S07M 10B7
SANGER EL 26079	MJ00MHGI 10B7-S07M 10B7
SANGER EL 26062	MJ00MHFE 10B7-S07M 10B7
SANGER EL 25646	MJ00EOW3 10B7-S05H 10B7
SANGER EL 26063	MJ00MHJD 10B7-S07M 10B7
SANGER EL 26078	MJ00MHF7 10B7-S07M 10B7
SANGER EL 26567	MJ00QNJZ 10B7-S07M 10B7
SANGER EL 26551	MJ00QNNM 10B7-S07M 10B7
SANGER EL 27526	MJ00WQ56 10B7-S07M 10B7
SANGER EL 26791	MJ00MGR 10B7-S07M 10B7
SANGER EL 26794	MJ00MHJ4 10B7-S07M 10B7
SANGER EL 26796	MJ00MHJ6 10B7-S07M 10B7
SANGER EL 26564	MJ00QNLV 10B7-S07M 10B7
SANGER EL 26565	MJ00QNL1 10B7-S07M 10B7
SANGER EL 26621	MJ00QNKI 10B7-S07M 10B7
SANGER EL 26570	MJ00QNN8 10B7-S07M 10B7
SANGER EL 26549	MJ00QNVJ 10B7-S07M 10B7
SANGER EL 26563	MJ00QNK6 10B7-S07M 10B7
SANGER EL 26520	MJ00QNJT 10B7-S07M 10B7
SANGER EL 26537	MJ00QNNF 10B7-S07M 10B7
SANGER EL 26538	MJ00QNJY 10B7-S07M 10B7
SANGER EL 26901	MJ00QNP7 10B7-S07M 10B7
SANGER EL 26194	MJ00MHFS 10B7-S07M 10B7
SANGER EL 25690	MJ00DH8R 10B7-S05H 10B7
SANGER EL 25600	MJ00DHAC 10B7-S05H 10B7
SANGER EL 19680	MJFZG89 7220-AGU 7220
SANGER EL 14160	KLCTV1L N/A N/A

**Site/Location: SANGER ELEM-144 / STAFF**

SANGER EL 43159	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43175	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43164	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43165	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43173	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43166	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43167	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43172	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43174	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43168	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43170	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43171	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43176	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43162	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43163	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43169	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43160	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 43161	j61tfqin19zTx1	Chromebook Tablet
SANGER EL 29788	DMPPG7B( MD785LL/£	IPAD
SANGER EL 29787	DMPPG5E4 MD785LL/£	IPAD
SANGER EL 29773	DMPPG5Q` MD785LL/£	IPAD
SANGER EL 29789	DMPPG5FK MD785LL/£	IPAD
SANGER EL 29786	DMPPG5LY MD785LL/£	IPAD
SANGER EL 38379	P206EDSD 81MC	LN 500E 2nd Gen
SANGER EL 33991	MJ0617YJ 10M7-000I	M710s
SANGER EL 33990	MJ0617Z3 10M7-000I	M710s
SANGER EL 48275	PC2CZK69 20WL	X13 Gen2
SANGER EL 33632	SPCOLN3CF 20HM-S13,	X270
SANGER EL 43288	MJ0B9RGR 20Q1	X390
SANGER EL 43262	MJ0B9RH0 20Q1	X390
SANGER EL 43267	MJ0B9RFS 20Q1	X390
SANGER EL 43268	MJ0B9RG5 20Q1	X390
SANGER EL 43291	MJ0B9RGC 20Q1	X390
SANGER EL 43258	MJ0B00WC 20Q1	X390
SANGER EL 43255	MJ0B9RHF 20Q1	X390
SANGER EL 43257	MJ0B00WL 20Q1	X390
SANGER EL 43253	MJ0B9RHX 20Q1	X390
SANGER EL 43256	MJ0B9RJP 20Q1	X390
SANGER EL 43278	MJ0B9RGN 20Q1	X390
SANGER EL 43260	MJ0B00WE 20Q1	X390
SANGER EL 43279	MJ0B9RH8 20Q1	X390
SANGER EL 43261	MJ0B00Wk 20Q1	X390
SANGER EL 47329	PC1JZJLQ 20Q1	X390
SANGER EL 41326	PC1JZJME 20Q1	X390
SANGER EL 43269	MJ0B9RFT 20Q1	X390



SANGER EL 43266	MJ0B9RG0 20Q1	X390
SANGER EL 43252	MJ0B9RHY 20Q1	X390

**Site/Location: SANGER ELEM-144 / STUDENT**

SANGER EL 47348	5cd1070jz8 G8EE	HP Chromebook 11
SANGER EL 47347	5cd1079mz G8EE	HP Chromebook 11
SANGER EL 47346	5cd1070jxc G8EE	HP Chromebook 11
SANGER EL 47345	5cd1079mz G8EE	HP Chromebook 11
SANGER EL 47343	5cd1079mz G8EE	HP Chromebook 11
SANGER EL 47344	5cd1079n4 G8EE	HP Chromebook 11

**Site/Location: SOUTHERN HEIGHTS ELEM-156 / CAFETERIA**

SOUTHERN 22586	MJ383EI	0967-B5U	0967
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**Site/Location: SOUTHERN HEIGHTS ELEM-156 / CART**

SOUTHERN 47764	02704341255470	SPECTRUM CART	
SOUTHERN 43086	N/A	N/A	SPECTRUM CART
SOUTHERN 43087	N/A	N/A	SPECTRUM CART
SOUTHERN 43095	N/A	N/A	SPECTRUM CART
SOUTHERN 43098	N/A	N/A	SPECTRUM CART
SOUTHERN 43100	N/A	N/A	SPECTRUM CART
SOUTHERN 43084	N/A	N/A	SPECTRUM CART
SOUTHERN 43090	N/A	N/A	SPECTRUM CART
SOUTHERN 43102	N/A	N/A	SPECTRUM CART
SOUTHERN 43085	N/A	N/A	SPECTRUM CART
SOUTHERN 43088	N/A	N/A	SPECTRUM CART
SOUTHERN 43089	N/A	N/A	SPECTRUM CART
SOUTHERN 43094	N/A	N/A	SPECTRUM CART
SOUTHERN 43091	N/A	N/A	SPECTRUM CART
SOUTHERN 43092	N/A	N/A	SPECTRUM CART
SOUTHERN 43093	N/A	N/A	SPECTRUM CART
SOUTHERN 50590	N/A	N/A	SPECTRUM CART
SOUTHERN 43101	N/A	N/A	SPECTRUM CART

**Site/Location: SOUTHERN HEIGHTS ELEM-156 / CART-CHROMEBOOK**

SOUTHERN 50352	PF2H7ARW 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50449	PF2H665K 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50493	PF2H5QY3 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50498	PF2HHKZ8 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50502	PF2H7PKM 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50504	PF2HGLB3 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50475	PF2HHN2B 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50482	PF2H6DXG 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50457	PF2H7FHS 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50469	PF2H6KHL 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50460	PF2H6HPB 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50461	PF2H59LR 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50462	PF2H6ABP 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50463	PF2HJ8T9 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50350	PF2H6HL3 81MC	LENOVO-CHROMEBOOK

SOUTHERN 50370	PF2H78NG 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50452	PF2H669V 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50489	PF2H621F 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50495	PF2HHPYR 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50497	PF2H5R07 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50480	PF2H7LLF 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50483	PF2H643F 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50473	PF2H6670 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50474	PF2H6C69 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50465	PF2H734E 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50456	PF2H645M 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50445	PF2H624V 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50446	PF2H74RE 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50355	PF2HHMFP 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50486	PF2HAVA1 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50500	PF2HHSW1 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50476	PF2HHVDL 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50470	PF2H6S0R 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50467	PF2H7AT9 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50464	PF2HGNHV 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50503	PF2H55ZZ 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50481	PF2H643J 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50472	PF2H564S 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50455	PF2H7GZE 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50458	PF2H78QF 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50471	PF2H5FS9 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50466	PF2H6X9Q 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50459	PF2H6V4H 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50468	PF2H7PLA 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50349	PF2HHVKX 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50351	PF2HFVWC 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50491	PF2H6RTR 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50492	PF2H5SDH 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50494	PF2H63ZS 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50496	PF2HFB65 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50499	PF2HH18B 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50501	PF2HHQ3H 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50477	PF2HEZES 81MC	LENOVO-CHROMEBOOK
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SOUTHERN 50479	PF2HAZML 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50363	PF2H647K 81MC	LENOVO-CHROMEBOOK
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SOUTHERN 50354	PF2H7STV 81MC	LENOVO-CHROMEBOOK
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SOUTHERN 50353	PF2H68A3 81MC	LENOVO-CHROMEBOOK

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SOUTHERN 50487	PF2H80J7 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50484	PF2H59GX 81MC	LENOVO-CHROMEBOOK
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SOUTHERN 50368	PF2HHL56 81MC	LENOVO-CHROMEBOOK
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SOUTHERN 50341	PF2H7MQM 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50343	PF2H6PP5 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50345	PF2H6XAN 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50348	PF2H7VHF 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50372	PF2H7LLV 81MC	LENOVO-CHROMEBOOK
SOUTHERN 50374	PF2H5KD0 81MC	LENOVO-CHROMEBOOK
SOUTHERN 38905	P206EQ1B 81MC	LN 500E 2nd Gen
SOUTHERN 38906	P206EQ1T 81MC	LN 500E 2nd Gen
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SOUTHERN 38916	P206EQK5 81MC	LN 500E 2nd Gen
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SOUTHERN 38925	P206E1S9 81MC	LN 500E 2nd Gen
SOUTHERN 38930	P206E27A 81MC	LN 500E 2nd Gen
SOUTHERN 38932	P206E1SJ 81MC	LN 500E 2nd Gen
SOUTHERN 38911	P206EDKD 81MC	LN 500E 2nd Gen
SOUTHERN 38912	P206EDFE 81MC	LN 500E 2nd Gen
SOUTHERN 38913	P206ERBY 81MC	LN 500E 2nd Gen
SOUTHERN 38920	P206EQYS 81MC	LN 500E 2nd Gen
SOUTHERN 38921	P206E29A 81MC	LN 500E 2nd Gen
SOUTHERN 38986	P206EE72 81MC	LN 500E 2nd Gen
SOUTHERN 44153	P206E16L 81MC	LN 500E 2nd Gen
SOUTHERN 44152	P206E1M4 81MC	LN 500E 2nd Gen
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SOUTHERN 44137	P206JC5T 81MC	LN 500E 2nd Gen
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SOUTHERN 44128	P206JE8J 81MC	LN 500E 2nd Gen
SOUTHERN 44227	P206EQ6Z 81MC	LN 500E 2nd Gen
SOUTHERN 44225	P206EQJ2 81MC	LN 500E 2nd Gen
SOUTHERN 44218	P206DRX8 81MC	LN 500E 2nd Gen
SOUTHERN 44200	P206DS0J 81MC	LN 500E 2nd Gen
SOUTHERN 44165	P206JX6X 81MC	LN 500E 2nd Gen
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SOUTHERN 44040	P206EQGL 81MC	LN 500E 2nd Gen
SOUTHERN 44041	P206EQ69 81MC	LN 500E 2nd Gen
SOUTHERN 44043	P206EQR4 81MC	LN 500E 2nd Gen
SOUTHERN 44051	P206EDD4 81MC	LN 500E 2nd Gen
SOUTHERN 44052	P206EQ5R 81MC	LN 500E 2nd Gen
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SOUTHERN 44059	P206EQ3R 81MC	LN 500E 2nd Gen
SOUTHERN 44060	P206CPLY 81MC	LN 500E 2nd Gen
SOUTHERN 44061	P206CPBQ 81MC	LN 500E 2nd Gen
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SOUTHERN 44076	P206E20N 81MC	LN 500E 2nd Gen
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SOUTHERN 44086	P206EQ72 81MC	LN 500E 2nd Gen
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SOUTHERN 44105	P206EQWC 81MC	LN 500E 2nd Gen
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SOUTHERN 44120	P206ER1A 81MC	LN 500E 2nd Gen
SOUTHERN 38982	P206EQW4 81MC	LN 500E 2nd Gen
SOUTHERN 38983	P206E27R 81MC	LN 500E 2nd Gen
SOUTHERN 44156	P206ER0E 81MC	LN 500E 2nd Gen
SOUTHERN 44140	P206ERFQ 81MC	LN 500E 2nd Gen
SOUTHERN 44130	P206JMFY 81MC	LN 500E 2nd Gen
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SOUTHERN 44198	P206EQJ4 81MC	LN 500E 2nd Gen
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SOUTHERN 44196	P206DRN1 81MC	LN 500E 2nd Gen
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SOUTHERN 44171	P206JXFG 81MC	LN 500E 2nd Gen
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SOUTHERN 38927	P206EQL3 81MC	LN 500E 2nd Gen
SOUTHERN 38928	P206EPZ6 81MC	LN 500E 2nd Gen
SOUTHERN 38935	P206EQ7J 81MC	LN 500E 2nd Gen
SOUTHERN 44186	P206JWW€ 81MC	LN 500E 2nd Gen
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SOUTHERN 44229	P206J73Y	81MC	LN 500E 2nd Gen
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SOUTHERN 44263	P206J70A	81MC	LN 500E 2nd Gen
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SOUTHERN 38969	P206ER30	81MC	LN 500E 2nd Gen
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SOUTHERN 38992	P206EQ4N	81MC	LN 500E 2nd Gen
SOUTHERN 38994	P206DR1P	81MC	LN 500E 2nd Gen
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SOUTHERN 44036	P206EQ5D	81MC	LN 500E 2nd Gen
SOUTHERN 44037	P206CPN9	81MC	LN 500E 2nd Gen
SOUTHERN 44038	P206EQT1	81MC	LN 500E 2nd Gen
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SOUTHERN 44044	P206EQXJ	81MC	LN 500E 2nd Gen
SOUTHERN 44054	P206EQVL	81MC	LN 500E 2nd Gen
SOUTHERN 44056	P206EDC9	81MC	LN 500E 2nd Gen
SOUTHERN 44021	P206EQJ6	81MC	LN 500E 2nd Gen
SOUTHERN 44024	P206EQSV	81MC	LN 500E 2nd Gen
SOUTHERN 44032	P206EQS8	81MC	LN 500E 2nd Gen
SOUTHERN 44033	P206EDQF	81MC	LN 500E 2nd Gen
SOUTHERN 44035	P206EQSQ	81MC	LN 500E 2nd Gen
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SOUTHERN 44055	P206EQ5K	81MC	LN 500E 2nd Gen
SOUTHERN 44065	P206CPGE	81MC	LN 500E 2nd Gen
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SOUTHERN 44074	P206EQ5E	81MC	LN 500E 2nd Gen
SOUTHERN 44080	P206ER5D	81MC	LN 500E 2nd Gen
SOUTHERN 44082	P206EQ6P	81MC	LN 500E 2nd Gen
SOUTHERN 44090	P206E23D	81MC	LN 500E 2nd Gen
SOUTHERN 44091	P206EQDS	81MC	LN 500E 2nd Gen
SOUTHERN 44095	P206EQVN	81MC	LN 500E 2nd Gen
SOUTHERN 44101	P206EDT0	81MC	LN 500E 2nd Gen
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SOUTHERN 44047	P206ERGW 81MC	LN 500E 2nd Gen
SOUTHERN 38909	P206EQ2L 81MC	LN 500E 2nd Gen
SOUTHERN 38910	P206EE33 81MC	LN 500E 2nd Gen
SOUTHERN 38919	P206EDPA 81MC	LN 500E 2nd Gen
SOUTHERN 38929	P206EPX9 81MC	LN 500E 2nd Gen
SOUTHERN 38937	P206EQ2N 81MC	LN 500E 2nd Gen
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SOUTHERN 38943	P206ER29 81MC	LN 500E 2nd Gen
SOUTHERN 38933	P206EQ36 81MC	LN 500E 2nd Gen
SOUTHERN 38940	P206E280 81MC	LN 500E 2nd Gen
SOUTHERN 38945	P206CPCF 81MC	LN 500E 2nd Gen
SOUTHERN 38955	P206EQH9 81MC	LN 500E 2nd Gen
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SOUTHERN 38968	P206ER1D 81MC	LN 500E 2nd Gen
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SOUTHERN 38995	P206DRJL 81MC	LN 500E 2nd Gen
SOUTHERN 44000	P206ER2A 81MC	LN 500E 2nd Gen
SOUTHERN 44003	P206EQT9 81MC	LN 500E 2nd Gen
SOUTHERN 44011	P206EQTK 81MC	LN 500E 2nd Gen
SOUTHERN 44012	P206ER0P 81MC	LN 500E 2nd Gen
SOUTHERN 44019	P206ER7L 81MC	LN 500E 2nd Gen
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SOUTHERN 44029	P206ERFC 81MC	LN 500E 2nd Gen
SOUTHERN 44031	P206EQRC 81MC	LN 500E 2nd Gen
SOUTHERN 44516	P206EQEQ 81MC	LN 500E 2nd Gen
SOUTHERN 44527	P206JMGK 81MC	LN 500E 2nd Gen

SOUTHERN 44535	P206JNBA	81MC	LN 500E 2nd Gen
SOUTHERN 44536	P206JEF0	81MC	LN 500E 2nd Gen
SOUTHERN 44545	P206JMF1	81MC	LN 500E 2nd Gen
SOUTHERN 44546	P206JNLW	81MC	LN 500E 2nd Gen
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SOUTHERN 44570	P206JWV5	81MC	LN 500E 2nd Gen
SOUTHERN 44576	P206JY5L	81MC	LN 500E 2nd Gen
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SOUTHERN 44458	P206JWXZ 81MC	LN 500E 2nd Gen
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SOUTHERN 38951	P206EQ58	81MC	LN 500E 2nd Gen
SOUTHERN 38972	P206EQVE	81MC	LN 500E 2nd Gen
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**Site/Location: SOUTHERN HEIGHTS ELEM-156 / CLASSROOM/COI**

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SOUTHERN 25147	MGG3857	0967-B5U	0967
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SOUTHERN 22667	MJ147W0	0967-B5U	0967
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SOUTHERN 22687	MJ147V4	0967-B5U	0967
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SOUTHERN 22670	MJ147W3	0967-B5U	0967
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SOUTHERN 22680	MJ147T8	0967-B5U	0967
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SOUTHERN 24939	NA	0967-B5U	0967
SOUTHERN 25753	MJ00E0WS	0967-B5U	0967
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SOUTHERN 25499	MJ08MGN	0967-B5U	0967
SOUTHERN 25450	MJ06MGX	0967-B5U	0967
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SOUTHERN 25458	MJ08MCA	0967-B5U	0967
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SOUTHERN 25503	MGL3026	0967-B5U	0967
SOUTHERN 25493	MGN1016	0967-B5U	0967
SOUTHERN 25508	MGK8219	0967-B5U	0967
SOUTHERN 25501	MGN0083	0967-B5U	0967
SOUTHERN 25413	MGK7982	0967-B5U	0967
SOUTHERN 25434	MJ06MFL	0967-B5U	0967
SOUTHERN 25391	MGM9897	0967-B5U	0967
SOUTHERN 25149	MGG3832	0967-B5U	0967
SOUTHERN 25150	MGG3846	0967-B5U	0967
SOUTHERN 25151	MGG3847	0967-B5U	0967
SOUTHERN 25183	MGG3845	0967-B5U	0967
SOUTHERN 30988	MJ02Q6PG	10B7-S07M	10B7
SOUTHERN 30486.1	MJ02Q6N4	10B7-S07M	10B7
SOUTHERN 31063	MJ02Q6QR	10B7-S07M	10B7
SOUTHERN 31097	MJ02Q6QS	10B7-S07M	10B7
SOUTHERN 31053	MJ02Q6Q3	10B7-S07M	10B7
SOUTHERN 31054	MJ02Q6M2	10B7-S07M	10B7
SOUTHERN 31104	MJ02Q6P2	10B7-S07M	10B7
SOUTHERN 31113	MJ02Q6QT	10B7-S07M	10B7
SOUTHERN 31115	MJ02Q6N8	10B7-S07M	10B7
SOUTHERN 31055	MJ02Q6PQ	10B7-S07M	10B7
SOUTHERN 31056	MJ02Q6NL	10B7-S07M	10B7
SOUTHERN 31060	MJ02Q6PE	10B7-S07M	10B7
SOUTHERN 31100	MJ02Q6N3	10B7-S07M	10B7
SOUTHERN 31101	MJ02Q6Q5	10B7-S07M	10B7
SOUTHERN 31116	MJ02Q6QP	10B7-S07M	10B7
SOUTHERN 30984	MJ02Q6PN	10B7-S07M	10B7
SOUTHERN 31061	MJ02Q6Q7	10B7-S07M	10B7
SOUTHERN 30999	MJ02Q6NM	10B7-S07M	10B7
SOUTHERN 30987	MJ02Q6PB	10B7-S07M	10B7
SOUTHERN 31065	MJ02Q6QN	10B7-S07M	10B7
SOUTHERN 31106	MJ02Q6OL	10B7-S07M	10B7
SOUTHERN 30995	MJ02Q6PA	10B7-S07M	10B7
SOUTHERN 31066	MJ02Q6QF	10B7-S07M	10B7
SOUTHERN 31098	MJ02Q6Q1	10B7-S07M	10B7
SOUTHERN 31099	MJ02Q6QA	10B7-S07M	10B7
SOUTHERN 27546	MJ00WQ5\	10B7-S05H	10B7
SOUTHERN 27534	MJ00WQ6/	10B7-S05H	10B7
SOUTHERN 29591	MJ0279GZ	10B7-S05H	10B7
SOUTHERN 25656	MJ00E0YG	10B7-S07V	10B7
SOUTHERN 25694	MJ00EOX4	10B7-S07M	10B7
SOUTHERN 25633	MJ00E0YF	10B7	10B7
SOUTHERN 25634	MJ0EOYE	10B7-S07M	10B7
SOUTHERN 25635	MJ00EOY7	10B7-S07M	10B7

SOUTHERN 25111 MGD2644 10B7-S07M 10B7

**Site/Location: SOUTHERN HEIGHTS ELEM-156 / LOST/STOLEN**

SOUTHERN 31213 00DA080744270FWB FIRE  
SOUTHERN 31229 00DA080744270EP5 FIRE  
SOUTHERN 31196 00DA0807442704SU FIRE  
SOUTHERN 31224 00DA080744270VWW FIRE  
SOUTHERN 31206 00DA080744270VFD FIRE  
SOUTHERN 31207 00DA080744270WXF FIRE  
SOUTHERN 31195 00DA080744270EGS FIRE  
SOUTHERN 31230 00DA080744270AOT FIRE  
SOUTHERN 31264 00DA080750440D81 FIRE  
SOUTHERN 31265 00DA080750440D8A FIRE  
SOUTHERN 31219 00DA0807442715J9 FIRE  
SOUTHERN 31220 00DA080744270J5V FIRE  
SOUTHERN 31227 00DA080744270D0A FIRE  
SOUTHERN 31228 00DA080744270CXQ FIRE  
SOUTHERN 31226 00DA080744270F05 FIRE  
SOUTHERN 31284 00DA0807442700C2 FIRE  
SOUTHERN 31277 00DA080744270F4K FIRE  
SOUTHERN 31202 00DA080744271490 FIRE  
SOUTHERN 31225 00DA080744270VXJ FIRE  
SOUTHERN 31200 00DA080744261EHQ FIRE

**Site/Location: SOUTHERN HEIGHTS ELEM-156 / STAFF**

SOUTHERN 22696 0967-B5U 0967  
SOUTHERN 43158 J61TFQIN1! Tx1 Chromebook Tablet  
SOUTHERN 43019 j61tfqin191Tx1 Chromebook Tablet  
SOUTHERN 43017 j61tfqin191Tx1 Chromebook Tablet  
SOUTHERN 43018 j61tfqin191Tx1 Chromebook Tablet  
SOUTHERN 43016 j61tfqin191Tx1 Chromebook Tablet  
SOUTHERN 53221 HN4PKR3 P138G Dell Latitude 7430  
SOUTHERN 31484 F9FPI6G4F(A1489 IPAD MINI  
SOUTHERN 31485 F9GPR3AJF A1489 IPAD MINI  
SOUTHERN 31488 F9GPR5P8F A1489 IPAD MINI  
SOUTHERN 31481 F9GPR2BMA1489 IPAD MINI  
SOUTHERN 31490 F9GPR38PF A1489 IPAD MINI  
SOUTHERN 31486 F9FPT459F A1489 IPAD MINI  
SOUTHERN 31487 F9GPR62Vf A1489 IPAD MINI  
SOUTHERN 31479 F9GPR4SQIA1489 IPAD MINI  
SOUTHERN 31480 F9GPR4KLF A1489 IPAD MINI  
SOUTHERN 31482 F9GPR6NFI A1489 IPAD MINI  
SOUTHERN 31483 F9GPR4FLF A1489 IPAD MINI  
SOUTHERN 31489 F9GPR6URIA1489 IPAD MINI  
SOUTHERN 31491 F9GPR97CF A1489 IPAD MINI  
SOUTHERN 31493 F9GPR38W A1489 IPAD MINI  
SOUTHERN 31492 F9GPR7MCA1489 IPAD-MINI  
SOUTHERN 38380 P206EE95 81MC LN 500E 2nd Gen

SOUTHERN 33999	MJ0617YK	10M7-000I	M710s
SOUTHERN 33978	MJ0617YU	10M7-000I	M710s
SOUTHERN 35065	MJ0617YX	10M7-000I	M710s
SOUTHERN 33627	SPCOLN3C5	20HM-S13,	X270
SOUTHERN 33626	SPCOLN3BV	20HM-S13,	X270
SOUTHERN 33633	SPCOLN3BL	20HM-S13,	X270
SOUTHERN 38321	PC16CHDW	20KE	X280
SOUTHERN 42010	PC-1K0PWI	20Q1	X390
SOUTHERN 43183	MJ-0B00W	20Q1	X390
SOUTHERN 43248	MJ0B9RHK	20Q1	X390
SOUTHERN 43246	MJ0B9RJ9	20Q1	X390
SOUTHERN 43289	MJ0B9RFZ	20Q1	X390
SOUTHERN 43200	MJ0B9RHV	20Q1	X390
SOUTHERN 43245	MJ0B9RJF	20Q1	X390
SOUTHERN 43284	MJ0B9RHT	20Q1	X390
SOUTHERN 43281	MJ0B9RG2	20Q1	X390
SOUTHERN 43280	MJ0B9RJB	20Q1	X390
SOUTHERN 43250	MJ0B9RGN	20Q1	X390
SOUTHERN 43282	MJ0B9RG3	20Q1	X390
SOUTHERN 43283	MJ0B9RGZ	20Q1	X390
SOUTHERN 43247	MJ0B9RHH	20Q1	X390
SOUTHERN 43274	MJ0B9RFP	20Q1	X390
SOUTHERN 43228	MJ0B9RJ8	20Q1	X390
SOUTHERN 41371	PC1JZJLS	20Q1	X390
SOUTHERN 43295	MJ0B9RGW	20Q1	X390
SOUTHERN 43285	MJ0B9RHD	20Q1	X390
SOUTHERN 43287	MJ0B9RH3	20Q1	X390
SOUTHERN 43277	MJ0B9RFW	20Q1	X390
SOUTHERN 43227	MJ0B9RG6	20Q1	X390
SOUTHERN 43198	MJ0B9RG7	20Q1	X390

**Site/Location: SOUTHERN HEIGHTS ELEM-156 / STUDENT**

SOUTHERN 43021	j61tfqin191Tx1	Chromebook Tablet
SOUTHERN 43023	j61tfqin191Tx1	Chromebook Tablet
SOUTHERN 43022	j61tfqin191Tx1	Chromebook Tablet
SOUTHERN 43020	j61tfqin191Tx1	Chromebook Tablet

**Site/Location: SPECIAL SERVICES-916 / Unassigned**

SPECIAL SE 48031	PC2CZK7A	20WL	X13 Gen2
SPECIAL SE 49024	GM05X9LP	20WL	X13 Gen2
SPECIAL SE 49032	GM05X9M	20WL	X13 Gen2
SPECIAL SE 49034	GM05X9M	20WL	X13 Gen2
SPECIAL SE 49033	GM05X9M	20WL	X13 Gen2
SPECIAL SE 49035	GM05X9M	20WL	X13 Gen2
SPECIAL SE 49025	GM05X9LV	20WL	X13 Gen2
SPECIAL SE 49026	GM05X9LS	20WL	X13 Gen2
SPECIAL SE 49027	GM05X9LV	20WL	X13 Gen2
SPECIAL SE 49022	GM05X9M	20WL	X13 Gen2



SPECIAL SE 49023	GM05X9LZ 20WL	X13 Gen2
SPECIAL SE 49031	GM05X9M 20WL	X13 Gen2
SPECIAL SE 49037	GM05X9LT 20WL	X13 Gen2
SPECIAL SE 49028	GM05X9M 20WL	X13 Gen2
SPECIAL SE 49030	GM05X9M 20WL	X13 Gen2
SPECIAL SE 49036	GM05X9LR 20WL	X13 Gen2
SPECIAL SE 49039	GM05X9LC 20WL	X13 Gen2
SPECIAL SE 49021	GM05X9M 20WL	X13 Gen2
SPECIAL SE 49029	GM05X9LY 20WL	X13 Gen2
SPECIAL SE 49038	GM05X9LX 20WL	X13 Gen2
SPECIAL SE 49040	GM05X9M 20WL	X13 Gen2
SPECIAL SE 35825	SPCOUYJM 20KE S1YM	X280
SPECIAL SE 43249	MJ0B9RJA 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / ASSITED TECH**

SPECIAL SE 35038	GCGV2CYP iPad-5th ge	iPad
SPECIAL SE 38436	DMPZ73SZ iPad-6th ge	iPad
SPECIAL SE 35014	DMPN982 iPad-air	iPad
SPECIAL SE 38264	DMPN99G iPad	iPad
SPECIAL SE 24660	DMQKPDR iPad	iPad
SPECIAL SE 47568	YX01PK2M 10e	Lenovo 10e TAB
SPECIAL SE 47569	YX01PK2P 10e	Lenovo 10e TAB
SPECIAL SE 47571	YX01QZW3 10e	Lenovo 10e TAB
SPECIAL SE 49064	T8X1745E0 VS14833	Touch Screen
SPECIAL SE 49065	T8X1738E0 VS14833	Touch Screen

**Site/Location: SPECIAL SERVICES-916 / BDM-SPED**

SPECIAL SE 38082	PC10W76E 20KE-S1YM	X280
SPECIAL SE 35997	PC0Y8W4U 20KE-S1YM	X280

**Site/Location: SPECIAL SERVICES-916 / BTW-SPED**

SPECIAL SE 35654	GCHVTNSB iPad-5th ge	iPad
SPECIAL SE 44633	F9GZG8C8 iPad	iPad
SPECIAL SE 35830	SPCOUYJM 20KE S1YM	X280
SPECIAL SE 38310	PC178N8T 20KE	X280

**Site/Location: SPECIAL SERVICES-916 / CLASSROOM/COMPUTER**

SPECIAL SE 27521	MJ00WQ5 MT-M 10B	10B7
SPECIAL SE 27561	MJ00WQ1J 10B7-S05H	10B7
SPECIAL SE 27419	MJ00VJQ6 10B7-S05H	10B7

**Site/Location: SPECIAL SERVICES-916 / CLE-SPED**

SPECIAL SE 35653	GCHVTNPB iPad-5th ge	iPad
SPECIAL SE 38260	PC178N8P 20KE	X280
SPECIAL SE 35832	SPCOUYJMI 20KE S1YM	X280
SPECIAL SE 47576	PC1JZJLL 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / EDI-SPED**

SPECIAL SE 41388	PC1K0PVA 20Q1	X390
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**Site/Location: SPECIAL SERVICES-916 / FHS-SPED**

SPECIAL SE 35931	CMPX8JRQ iPad-6th ge	iPad
SPECIAL SE 48093	PC2CZSKM 20WL	X13 Gen2

SPECIAL SE 48091	PC2CZSJZ	20WL	X13 Gen2
SPECIAL SE 47583	PC1JZJM9	20Q1	X390
SPECIAL SE 43190	MJ-0B9RFC	20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / HEI-SPED**

SPECIAL SE 38622	P206EEAC	81MC	LN 500E 2nd Gen
SPECIAL SE 48265	PC2CZK79	20WL	X13 Gen2
SPECIAL SE 54021	SGM00FFZ	20WL	X13 Gen2
SPECIAL SE 38088	PC10W76N	20KE-S1YM	X280
SPECIAL SE 35834	SPCOUYJMI	20KE S1YM	X280
SPECIAL SE 38080	PC10W76D	20KE-S1YM	X280
SPECIAL SE 35836	SPCOUYJMI	20KE S1YM	X280
SPECIAL SE 41547	pc1k0pvy	20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / HHS-SPED**

SPECIAL SE 44629	F9FZGZGZ	iPad	iPad
SPECIAL SE 38439	dmpz7353j	iPad-6th ge	iPad
SPECIAL SE 44630	F9GZG924	iPad	iPad
SPECIAL SE 47630	SPC290AL3	20WL	X13 Gen 2
SPECIAL SE 47641	SPC290ALC	20WL	X13 Gen 2
SPECIAL SE 48269	PC2CZSGD	20WL	X13 Gen2
SPECIAL SE 48019	PC2CZSED	20WL	X13 Gen2
SPECIAL SE 48037	PC2CZSEC	20WL	X13 Gen2
SPECIAL SE 48015	PC2CZSL2	20WL	X13 Gen2
SPECIAL SE 54019	SGM00FFY	20WL	X13 Gen2
SPECIAL SE 48033	PC2CZK5W	20WL	X13 Gen2
SPECIAL SE 48016	PC2CZSG5	20WL	X13 Gen2
SPECIAL SE 33598	PC0EVFYN	20F5-S356	X260
SPECIAL SE 33593	PC0EVFYT	20F5-S356	X260
SPECIAL SE 35991	PC0Y8W4E	20KE-S1YM	X280
SPECIAL SE 35986	PC0Y8W4H	20KE-S1YM	X280

**Site/Location: SPECIAL SERVICES-916 / HIL-SPED**

SPECIAL SE 33866	DMPN97SN	iPad-6th ge	iPad
SPECIAL SE 48145	PC2CZSJT	20WL	X13 Gen2
SPECIAL SE 48130	PC2CZSG8	20WL	X13 Gen2
SPECIAL SE 48148	PC2CZSF0	20WL	X13 Gen2
SPECIAL SE 48156	PC2CZSH6	20WL	X13 Gen2
SPECIAL SE 48105	PC2CZSF1	20WL	X13 Gen2
SPECIAL SE 48103	PC2CZSJ2	20WL	X13 Gen2
SPECIAL SE 35987	PC0Y8W4K	20KE-S1YM	X280
SPECIAL SE 41557	pc1k0pvg	20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / HOU-SPED**

SPECIAL SE 47637	SPC290ALC	20WL	X13 Gen 2
SPECIAL SE 47639	SPC290ALE	20WL	X13 Gen 2
SPECIAL SE 48108	PC2CZK71	20WL	X13 Gen2
SPECIAL SE 48218	PC2CZSHS	20WL	X13 Gen2
SPECIAL SE 35984	PC0Y8W4S	20KE-S1YM	X280
SPECIAL SE 41347	PC1K0PVL	20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / JEF-SPED**

SPECIAL SE 33839	DMPRM00 iPad-AIR 2	iPad
SPECIAL SE 54011	SGM00FFYI 20WL	X13 Gen2
SPECIAL SE 54014	SGM00FFZ! 20WL	X13 Gen2
SPECIAL SE 54023	SGM00FFYI 20WL	X13 Gen2
SPECIAL SE 35983	PC0Y8W4T 20KE-S1YV	X280
SPECIAL SE 43196	MJ-0B00W 20Q1	X390
SPECIAL SE 41310	PC1K0PWC 20Q1	X390
SPECIAL SE 43238	MJ0B9RGQ 20Q1	X390
SPECIAL SE 43296	MJ0B9RHP 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / MIL-SPED**

SPECIAL SE 35998	PC0Y8W4C 20KE-S1YV	X280
SPECIAL SE 35999	PC0Y8W4J 20KE-S1YV	X280

**Site/Location: SPECIAL SERVICES-916 / MUR-SPED**

SPECIAL SE 47563	YX01PJPZ 10e	Lenovo 10e TAB
SPECIAL SE 47635	SPC290ALA 20WL	X13 Gen 2
SPECIAL SE 47642	SPC290ALF 20WL	X13 Gen 2
SPECIAL SE 48169	PC2CZSJP 20WL	X13 Gen2
SPECIAL SE 35824	SPC0UYJMI 20KE S1YM	X280
SPECIAL SE 38081	PC10W76G 20KE-S1YM	X280
SPECIAL SE 35985	PC0Y8W4G 20KE-S1YV	X280
SPECIAL SE 43203	MJ0B9RGY 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / ON SHELF-SPED DEPT**

SPECIAL SE 27484	MJ00WOO 10B7-S07M	10B7
SPECIAL SE 25741	MJ00EOVT 10B7-S07M	10B7
SPECIAL SE 38008	DMPXK3F5 iPad	iPad
SPECIAL SE 29790	DMPPG6V! MD785LL/!	IPAD
SPECIAL SE 29791	DMPPG6DI MD785LL/!	IPAD
SPECIAL SE 29792	DMPPG6Y! MD785LL/!	IPAD
SPECIAL SE 29793	DMPPG7N! MD785LL/!	IPAD
SPECIAL SE 29794	DMPPG7F2 MD785LL/!	IPAD
SPECIAL SE 29772	DMPPG7R! MD785LL/!	IPAD
SPECIAL SE 29774	DMPPFCFC MD785LL/!	IPAD
SPECIAL SE 29775	DMPPG6TF MD785LL/!	IPAD
SPECIAL SE 29776	DMTPFTPC MD785LL/!	IPAD
SPECIAL SE 29777	DMPFU1EF MD785LL/!	IPAD
SPECIAL SE 29778	DMTPFV59 MD785LL/!	IPAD
SPECIAL SE 29780	DMTPFUA! MD785LL/!	IPAD
SPECIAL SE 29781	DMPPG7F! MD785LL/!	IPAD
SPECIAL SE 29783	DMPP72KV MD785LL/!	IPAD
SPECIAL SE 38271	DMQPJZY8 iPad	iPad
SPECIAL SE 35043	DMPPK1M iPad	iPad
SPECIAL SE 38269	DMPK38A1 iPad	iPad
SPECIAL SE 35048	DMPROAQ! iPad	iPad
SPECIAL SE 35052	DMPRMOC iPad	iPad
SPECIAL SE 35033	GCGV2DU3 iPad	iPad

SPECIAL SE 44627	F9GZG8RVI iPad	iPad
SPECIAL SE 38009	DMPXK3CE iPad	iPad
SPECIAL SE 44634	F9GZG8FM iPad	iPad
SPECIAL SE 44635	F9GZG8YQI iPad	iPad
SPECIAL SE 44626	F9FZGZ9HN iPad	iPad
SPECIAL SE 35029	DMPMG4J: iPad-AIR	iPad
SPECIAL SE 38433	DMPZ73VX iPad-6th ge	iPad
SPECIAL SE 35056	GCGV2D9E iPad-AIR 2	iPad
SPECIAL SE 35937	DMPX8JSYJ iPad-6th ge	iPad
SPECIAL SE 35010	DMPN97H( iPad-AIR	iPad
SPECIAL SE 35930	DMPX8JRJJ iPad-6th ge	iPad
SPECIAL SE 35650	GCHVTNA3 iPad-5th ge	iPad
SPECIAL SE 24661	DMQKPDD iPad-AIR	iPad
SPECIAL SE 35960	DMPXBJTA iPad-6th ge	iPad
SPECIAL SE 35952	DMPXBJKE iPad-6th ge	iPad
SPECIAL SE 33901	DMPRM0B iPad-AIR 2	iPad
SPECIAL SE 35049	DMPRM0F: IPAD-AIR 2	IPAD
SPECIAL SE 33884	DMPN97T1 iPad A1474	iPad
SPECIAL SE 47565	YX01ZA1T 10e	Lenovo 10e TAB
SPECIAL SE 47570	YX01QRPY 10e	Lenovo 10e TAB
SPECIAL SE 47566	YX01QWDF 10e	Lenovo 10e TAB
SPECIAL SE 47567	YX01PJFX 10e	Lenovo 10e TAB
SPECIAL SE 47631	SPC290AL4 20WL	X13 Gen 2
SPECIAL SE 47636	SPC290ALB 20WL	X13 Gen 2
SPECIAL SE 47638	SPC290ALC 20WL	X13 Gen 2
SPECIAL SE 47640	SPC290ALF 20WL	X13 Gen 2
SPECIAL SE 47632	SPC290AL5 20WL	X13 Gen 2
SPECIAL SE 48211	PC2CZSEX 20WL	X13 Gen2
SPECIAL SE 54008	SGM00FFZ( 20WL	X13 Gen2
SPECIAL SE 48243	PC2CZSGM 20WL	X13 Gen2
SPECIAL SE 54020	SGM00FFY' 20WL	X13 Gen2
SPECIAL SE 48018	PC2CZK7D 20WL	X13 Gen2
SPECIAL SE 31333	PC06HGDV 20CL-S4ACI	X250
SPECIAL SE 31332	PC06HGE0 20CL-S4ACI	X250
SPECIAL SE 31351	PC06HGDV 20CL-S4ACI	X250
SPECIAL SE 33595	PC0EVFYM 20F5-S356(	X260
SPECIAL SE 33597	PC0EVFYP 20F5-S356(	X260
SPECIAL SE 33606	SPCOLN3CE 20HM-S13,	X270
SPECIAL SE 33624	SPCOLN3CE 20HM-S13,	X270
SPECIAL SE 33635	SPCOLN3BZ 20HM-S13,	X270
SPECIAL SE 35698	PC0TBR6T 20HM-S13,	X270
SPECIAL SE 35762	PF11CE79 20KE	X280
SPECIAL SE 38091	PC10W76S 20KE-S1YV	X280
SPECIAL SE 35996	PC0Y8W4V 20KE-S1YV	X280
SPECIAL SE 35837	SPCOUYJM( 20KE S1YM	X280
SPECIAL SE 35995	PC0Y8W4N 20KE-S1YV	X280
SPECIAL SE 35992	PC0Y8W4P 20KE-S1YV	X280

SPECIAL SE 31348	PC16CHDH 20KE	X280
SPECIAL SE 35835	SPCOUYJMI 20KE S1YM	X280
SPECIAL SE 35988	PC0Y8W4R 20KE-S1YM	X280
SPECIAL SE 38006	PC0Y8W4V 20KE-S1YM	X280
SPECIAL SE 35989	PC0Y8W4F 20KE-S1YM	X280
SPECIAL SE 43192	MJ-0B00W 20Q1	X390
SPECIAL SE 41367	PC1K0PTE 20Q1	X390
SPECIAL SE 43194	MJ-0B00W 20Q1	X390
SPECIAL SE 43195	MJ-0B00W 20Q1	X390
SPECIAL SE 41550	pc1k0pvk 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / SAN-SPED**

SPECIAL SE 33596	PC0EVFYS 20F5-S356	X260
SPECIAL SE 43259	MJ0B00WE 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / SOH-SPED**

SPECIAL SE 35838	SPCOUYJMI 20KE S1YM	X280
SPECIAL SE 38090	PC10W76N 20KE-S1YM	X280
SPECIAL SE 41352	PC1K0PWT 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / SPED**

SPECIAL SE 24928	MGD4073 0967-B5U	0967
SPECIAL SE 27814	MJ00BZ17 10B7-S07M	10B7
SPECIAL SE 26873	MJ00MHH 10B7-S07M	10B7
SPECIAL SE 38010	DMPXK3FY iPad	iPad
SPECIAL SE 38011	DMPXK3HC iPad	iPad
SPECIAL SE 38444	DMPZ85AZ iPad-6th ge	iPad
SPECIAL SE 35040	GCGV2CXB iPad	iPad
SPECIAL SE 35649	GCHVTN8V iPad	iPad
SPECIAL SE 33885	DLXLM1MI iPad	iPad
SPECIAL SE 35953	DMPX8JY1 iPad-6th ge	iPad
SPECIAL SE 35051	DMPRM01 iPad-6th ge	iPad
SPECIAL SE 35021	DLXLJ611FI iPad	iPad
SPECIAL SE 38178	DMPYH3NI iPad-6th ge	iPad
SPECIAL SE 38180	DMPYH39S iPad-6th ge	iPad
SPECIAL SE 38183	DMPYH3NI iPad-6th ge	iPad
SPECIAL SE 38447	DMP385CJI iPad-6th ge	iPad
SPECIAL SE 38445	DMPZ73T8 iPad-6th ge	iPad
SPECIAL SE 35657	GCHVTN9B iPad-5th ge	iPad
SPECIAL SE 35658	GCHVTNEF iPad-5th ge	iPad
SPECIAL SE 38016	DMPXK3GL iPad	iPad
SPECIAL SE 38442	DMZ73XPJI iPad-6th ge	iPad
SPECIAL SE 38013	DMPXK3CE iPad	iPad
SPECIAL SE 35958	DMPX8JRV iPad-6th ge	iPad
SPECIAL SE 38175	DMPYH3NI iPad-6th ge	iPad
SPECIAL SE 33840	DMPRM0B iPad-AIR 2	iPad
SPECIAL SE 35036	GCGV2D9E iPad-5th ge	iPad
SPECIAL SE 35042	GCGV2D0K iPad-5th ge	iPad
SPECIAL SE 38179	DMPYH3NI iPad-6th ge	iPad

SPECIAL SE 33889	DMPME4B iPad-AIR	iPad
SPECIAL SE 38176	DMPH3B2J iPad-6th ge	iPad
SPECIAL SE 35959	DMPX8JXN iPad-6th ge	iPad
SPECIAL SE 35041	GCGV2CYN iPad-5th ge	iPad
SPECIAL SE 38446	DMPZ85CC iPad	iPad
SPECIAL SE 35034	GCGV2E7LI iPad-5th ge	iPad
SPECIAL SE 38177	DMPYH3PX iPad-6th ge	iPad
SPECIAL SE 38012	DMPXK3CS iPad	iPad
SPECIAL SE 35933	DMPX8JVE iPad-6th ge	iPad
SPECIAL SE 35932	DMPX8JN3 iPad-6th ge	iPad
SPECIAL SE 44631	F9GZG7QLI iPad	iPad
SPECIAL SE 35956	DMPX8JPD iPad	iPad
SPECIAL SE 38181	DMPYH3NJ iPad-6th ge	iPad
SPECIAL SE 38014	DMPXK3FA iPad-6th ge	iPad
SPECIAL SE 29785	DMPPG5G MD785LL/	IPAD
SPECIAL SE 38015	DMPXK39C iPad	iPad
SPECIAL SE 38182	DMPYH3BA iPad-6th ge	iPad
SPECIAL SE 35935	DMPX8JNP iPad-6th ge	iPad
SPECIAL SE 35939	DMPX8JQB iPad-6th ge	iPad
SPECIAL SE 35954	DMPX8JRR iPad-6th ge	iPad
SPECIAL SE 35957	DMPX8JPI iPad-6th ge	iPad
SPECIAL SE 35961	DMPX8JRN iPad-6th ge	iPad
SPECIAL SE 38434	DMPZ85D2 iPad	iPad
SPECIAL SE 35656	GCHVTEY8I iPad-5th ge	iPad
SPECIAL SE 44628	F9GZG8WA iPad-7th ge	iPad
SPECIAL SE 35938	DMPXXJCN iPad-6th ge	iPad
SPECIAL SE 47643	SPC290ALJ 20WL	X13 Gen 2
SPECIAL SE 47633	SPC290AL6 20WL	X13 Gen 2
SPECIAL SE 47634	SPC290AL9 20WL	X13 Gen 2
SPECIAL SE 48026	PC2CZSJ6 20WL	X13 Gen2
SPECIAL SE 48224	PC2CZSH7 20WL	X13 Gen2
SPECIAL SE 48017	PC2CZSK1 20WL	X13 Gen2
SPECIAL SE 54024	SGM00FFY 20WL	X13 Gen2
SPECIAL SE 33594	PC0EVFYR 20F5-S356	X260
SPECIAL SE 35833	SPCOUYJM 20KE S1YM	X280
SPECIAL SE 38079	PC10W76F 20KE-S1YM	X280
SPECIAL SE 38007	PC0Y8W4X 20KE-S1YM	X280
SPECIAL SE 38077	PC10W76R 20KE-S1YM	X280
SPECIAL SE 38089	PC10W76C 20KE-S1YM	X280
SPECIAL SE 38083	PC10W76J 20KE-S1YM	X280
SPECIAL SE 35827	SPCOUYJM 20KE S1YM	X280
SPECIAL SE 35826	SPCOUJMS 20KE S1YM	X280
SPECIAL SE 35990	PC0Y8W4D 20KE-S1YM	X280
SPECIAL SE 38257	PC178N8Z 20KE	X280
SPECIAL SE 38258	PC178N8Q 20KE	X280
SPECIAL SE 38087	PC10W76H 20KE-S1YM	X280
SPECIAL SE 38084	PC10W76P 20KE-S1YM	X280

SPECIAL SE 35761	PF11CE7T 20KE	X280
SPECIAL SE 38186	PC16CHDG 20KE	X280
SPECIAL SE 38259	PC178N8R 20KE	X280
SPECIAL SE 35993	PC0Y8W4N 20KE-S1YV	X280
SPECIAL SE 35829	SPCOUYJM 20KE S1YM	X280
SPECIAL SE 38189	PC16CHDP 20KE	X280
SPECIAL SE 35828	SPCOUYJMI 20KE S1YM	X280
SPECIAL SE 43185	MJ-0B00W 20Q1	X390
SPECIAL SE 47572	PC1K0PVV 20Q1	X390
SPECIAL SE 43184	MJ-0B00W 20Q1	X390
SPECIAL SE 43188	MJ-0BRJH 20Q1	X390
SPECIAL SE 47575	PC1JZJMT 20Q1	X390
SPECIAL SE 47582	PC1JZJLV 20Q1	X390
SPECIAL SE 43177	MJ-0B00W 20Q1	X390
SPECIAL SE 43189	MJ-0B9RH 20Q1	X390
SPECIAL SE 47574	PC1JZJMW 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / SPED STAFF**

SPECIAL SE 35652	GCGVRMV: iPad-5th ge iPad	
SPECIAL SE 54003	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 54018	SGM00FFY 20WL	X13 Gen2
SPECIAL SE 54022	SGM00FFY 20WL	X13 Gen2
SPECIAL SE 35763	PF11CE7J 20KE	X280
SPECIAL SE 35831	SPCOUYJMI 20KE S1YM	X280
SPECIAL SE 43191	MJ-0B9RJK 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / STAFF**

SPECIAL SE 54017	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 54012	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 54013	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 54015	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 54016	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 54006	SGM00FFY 20WL	X13 Gen2
SPECIAL SE 54007	SGM00FFY 20WL	X13 Gen2
SPECIAL SE 35425	PC0S6CQK 20HN	X270

**Site/Location: SPECIAL SERVICES-916 / STO-SPED**

SPECIAL SE 33881	DMPRM02 IPAD- AIR2	IPAD
SPECIAL SE 38018	DMPXK3EF iPad	iPad
SPECIAL SE 38438	DMPZ859P iPad-6th ge iPad	
SPECIAL SE 54005	SGM00FFY 20WL	X13 Gen2
SPECIAL SE 54025	SGM00FFZ 20WL	X13 Gen2
SPECIAL SE 35994	PC0Y8W4C 20KE-S1YV	X280
SPECIAL SE 43197	MJ-0B00W 20Q1	X390
SPECIAL SE 41340	PC1K0PX7 20Q1	X390

**Site/Location: SPECIAL SERVICES-916 / STUDENT**

SPECIAL SE 38462	R90VRHJS 20LQ	11e 5th Gen
SPECIAL SE 38465	R90VRH85 20LQ	11e 5th Gen
SPECIAL SE 47564	YX01PJL8 10e	Lenovo 10e TAB

**Site/Location: SPECIAL SERVICES-916 / TAY-SPED**

SPECIAL SE 43186 MJ-0B00W 20Q1 X390

**Site/Location: SPECIAL SERVICES-916 / WRE-SPED**

SPECIAL SE 47562 YX01QR4P 10e Lenovo 10e TAB

SPECIAL SE 38086 PC10W76K 20KE-S1YV X280

SPECIAL SE 41332 PC1JZJM6 20Q1 X390

SPECIAL SE 43193 MJ-0B00W.20Q1 X390

**Site/Location: STONE ELEM-075 / Unassigned**

STONE ELEI53211 FLDWJR3 P138G Dell Latitude 7430

**Site/Location: STONE ELEM-075 / CART**

STONE ELEI50536 N/A N/A SPECTRUM CART

STONE ELEI50546 N/A N/A SPECTRUM CART

STONE ELEI50551 N/A N/A SPECTRUM CART

STONE ELEI50538 N/A N/A SPECTRUM CART

STONE ELEI50543 N/A N/A SPECTRUM CART

STONE ELEI50540 N/A N/A SPECTRUM CART

STONE ELEI50544 N/A N/A SPECTRUM CART

STONE ELEI50545 N/A N/A SPECTRUM CART

STONE ELEI50542 N/A N/A SPECTRUM CART

STONE ELEI50547 N/A N/A SPECTRUM CART

STONE ELEI50550 N/A N/A SPECTRUM CART

STONE ELEI50535 N/A N/A SPECTRUM CART

STONE ELEI50534 N/A N/A SPECTRUM CART

STONE ELEI50539 N/A N/A SPECTRUM CART

STONE ELEI50541 N/A N/A SPECTRUM CART

STONE ELEI50533 N/A N/A SPECTRUM CART

STONE ELEI50548 N/A N/A SPECTRUM CART

STONE ELEI50549 N/A N/A SPECTRUM CART

STONE ELEI50537 N/A N/A SPECTRUM CART

STONE ELEI50587 N/A N/A SPECTRUM CART

**Site/Location: STONE ELEM-075 / CLASSROOM/COMPUTER LAB/**

STONE ELEI24905 MJ73T84 0967-B5U 0967

STONE ELEI24865 MJ41C32 0967-B5U 0967

STONE ELEI24842 MJ41P2B 0967-B5U 0967

STONE ELEI24824 MJ41F1F 0967-B5U 0967

STONE ELEI24832 MJ41F1H 0967-B5U 0967

STONE ELEI24875 MJ41CF4 0967-B5U 0967

STONE ELEI24877 MJ41C1C 0967-B5U 0967

STONE ELEI24840 MJ41E6D 0967-B5U 0967

STONE ELEI24846 MJ41E8L 0967-B5U 0967

STONE ELEI24848 MJ41P4E 0967-B5U 0967

STONE ELEI24799 MJ41G0L 0967-B5U 0967

STONE ELEI24784 MJ41G0Y 0967-B5U 0967

STONE ELEI24785 MJ41G1R 0967-B5U 0967

STONE ELEI24788 MJ41F9X 0967-B5U 0967

STONE ELEI24796 MJ41F9V 0967-B5U 0967



STONE ELEI 24804	MJ41F6G	0967-B5U	0967
STONE ELEI 24823	MJ41P2A	0967-B5U	0967
STONE ELEI 24847	MJ41P4D	0967-B5U	0967
STONE ELEI 24869	MJ41C3V	0967-B5U	0967
STONE ELEI 24803	MJ41F0F	0967-B5U	0967
STONE ELEI 24805	MJ41F8P	0967-B5U	0967
STONE ELEI 24813	MJ41F9D	0967-B5U	0967
STONE ELEI 24814	MJ41P2E	0967-B5U	0967
STONE ELEI 24900	MJ41C4K	0967-B5U	0967
STONE ELEI 24892	MJ73V07	0967-B5U	0967
STONE ELEI 24825	MJ41P4F	0967-B5U	0967
STONE ELEI 24897	MJ73V08	0967-B5U	0967
STONE ELEI 24845	MJ41P4G	0967-B5U	0967
STONE ELEI 24906	MJ73T85	0967-B5U	0967
STONE ELEI 24778	MJ41G1D	0967-B5U	0967
STONE ELEI 24779	MJ41G0V	0967-B5U	0967
STONE ELEI 25416	MGK8517	0967-B5U	0967
STONE ELEI 24904	MJ13Z3C	0967-B5U	0967
STONE ELEI 24909	MJ41C3M	0967-B5U	0967
STONE ELEI 25346	MGN0464	0967-B5U	0967
STONE ELEI 24797	MJ41G1K	0967-B5U	0967
STONE ELEI 24798	MJ41F9W	0967-B5U	0967
STONE ELEI 24780	MJ41G0Z	0967-B5U	0967
STONE ELEI 24781	MJ41G0P	0967-B5U	0967
STONE ELEI 24787	MJ41G0X	0967-B5U	0967
STONE ELEI 24818	MJ41P5L	0967-B5U	0967
STONE ELEI 24843	MJ41P4M	0967-B5U	0967
STONE ELEI 24863	MJ41C5M	0967-B5U	0967
STONE ELEI 24864	MJ41C1R	0967-B5U	0967
STONE ELEI 24815	MJ41P2C	0967-B5U	0967
STONE ELEI 24810	MJ41F8L	0967-B5U	0967
STONE ELEI 24782	MJ41G0M	0967-B5U	0967
STONE ELEI 17490	MGG3856	0967-B5U	0967
STONE ELEI 24837	MJ41E6C	0967-B5U	0967
STONE ELEI 25381	MGL0953	0967-B5U	0967
STONE ELEI 26186	MJ00MHJG	10B7-S07M	10B7
STONE ELEI 26187	MJ00MHFY	10B7-S07M	10B7
STONE ELEI 26102	MJ00MHJN	10B7-S07M	10B7
STONE ELEI 26119	MJ00MHKT	10B7-S07M	10B7
STONE ELEI 26121	MJ00MHEX	10B7-S07M	10B7
STONE ELEI 26136	MJ00MHH/	10B7-S07M	10B7
STONE ELEI 26178	MJ00MHKI	10B7-S07M	10B7
STONE ELEI 26185	MJ00MHKL	10B7-S07M	10B7
STONE ELEI 26124	MJ00MHF2	10B7-S07M	10B7
STONE ELEI 26160	MJ00MHH^	10B7-S07M	10B7
STONE ELEI 26347	MJ00MHJ8	10B7-S07M	10B7
STONE ELEI 26184	MJ00MHGJ	10B7-S07M	10B7

STONE ELEI 26351	MJ00MHJZ 10B7-S07M 10B7
STONE ELEI 26362	MJ00MHH\ 10B7-S07M 10B7
STONE ELEI 26367	MJ00MHKE 10B7-S07M 10B7
STONE ELEI 26369	MJ00MHG 10B7-S07M 10B7
STONE ELEI 26100	MJ00MHLZ 10B7-S07M 10B7
STONE ELEI 26118	MJ00MHK1 10B7-S07M 10B7
STONE ELEI 26101	MJ00MHGI 10B7-S07M 10B7
STONE ELEI 26128	MJ00MHM 10B7-S07M 10B7
STONE ELEI 26144	MJ00MHH{ 10B7-S07M 10B7
STONE ELEI 26179	MJ00MHJR 10B7-S07M 10B7
STONE ELEI 26183	MJ00MHL3 10B7-S07M 10B7
STONE ELEI 26165	MJ00MHK2 10B7-S07M 10B7
STONE ELEI 26145	MJ00MHHI 10B7-S07M 10B7
STONE ELEI 26189	MJ00MHFF 10B7-S07M 10B7
STONE ELEI 26155	MJ00MHKF 10B7-S07M 10B7
STONE ELEI 26163	MJ00MHL4 10B7-S07M 10B7
STONE ELEI 26129	MJ00MHJS 10B7-S07M 10B7
STONE ELEI 26190	MJ00MHJ9 10B7-S07M 10B7
STONE ELEI 26191	MJ00MHL2 10B7-S07M 10B7
STONE ELEI 26350	MJ00MHLV 10B7-S07M 10B7
STONE ELEI 26359	MJ00MHK/ 10B7-S07M 10B7
STONE ELEI 26360	MJ00MHKE 10B7-S07M 10B7
STONE ELEI 26092	MJ00MHG\ 10B7-S07M 10B7
STONE ELEI 26162	MJ00MHH: 10B7-S07M 10B7
STONE ELEI 26164	MJ00MHGI 10B7-S07M 10B7
STONE ELEI 26182	MJ00MHGI 10B7-S07M 10B7
STONE ELEI 26120	MJ00MHF9 10B7-S07M 10B7
STONE ELEI 26122	MJ00MHKF 10B7-S07M 10B7
STONE ELEI 26123	MJ00MHK( 10B7-S07M 10B7
STONE ELEI 26130	MJ00MHF1 10B7-S07M 10B7
STONE ELEI 26146	MJ00MHFC 10B7-S07M 10B7
STONE ELEI 26088	MJ00MHJV 10B7-S07M 10B7
STONE ELEI 26074	MJ00MHGI 10B7-S07M 10B7
STONE ELEI 26070	MJ00MHKF 10B7-S07M 10B7
STONE ELEI 26072	MJ00MHK\ 10B7-S07M 10B7
STONE ELEI 26091	MJ00MHLV 10B7-S07M 10B7
STONE ELEI 26089	MJ00MHFM 10B7-S07M 10B7
STONE ELEI 26071	MJ00MHGI 10B7-S07M 10B7
STONE ELEI 26090	MJ00MHLX 10B7-S07M 10B7
STONE ELEI 26561	MJ00QNF 10B7-S07M 10B7
STONE ELEI 26622	MJ00QNR3 10B7-S07M 10B7
STONE ELEI 26545	MJ00QNNF 10B7-S07M 10B7
STONE ELEI 26525	MJ00QNF 10B7-S07M 10B7
STONE ELEI 26543	MJ00QNPV 10B7-S07M 10B7
STONE ELEI 26512	MJ00QNRV 10B7-S07M 10B7
STONE ELEI 26554	MJ00QNSD 10B7-S07M 10B7
STONE ELEI 26556	MJ00QNS6 10B7-S07M 10B7

STONE ELEI 26521	MJ00QNLU 10B7-S07M 10B7
STONE ELEI 26361	MJ00MHH( 10B7-S07M 10B7
STONE ELEI 26566	MJ00QNQJ 10B7-S07M 10B7
STONE ELEI 26339	MJ00MHJH 10B7-S07M 10B7
STONE ELEI 26356	MJ00MHK( 10B7-S07M 10B7
STONE ELEI 26340	MJ00MHK( 10B7-S07M 10B7
STONE ELEI 26344	MJ00MHG( 10B7-S07M 10B7
STONE ELEI 26352	MJ00MHFF 10B7-S07M 10B7
STONE ELEI 26370	MJ00MHG( 10B7-S07M 10B7
STONE ELEI 26510	MJ00QNLQ 10B7-S07M 10B7
STONE ELEI 26402	MJ00QNM! 10B7-S07M 10B7
STONE ELEI 26338	MJ00MGS 10B7-S07M 10B7
STONE ELEI 26345	MJ00MHK' 10B7-S07M 10B7
STONE ELEI 26346	MJ00MHFE 10B7-S07M 10B7
STONE ELEI 26353	MJ00MHG! 10B7-S07M 10B7
STONE ELEI 26355	MJ00MHJ1 10B7-S07M 10B7
STONE ELEI 26358	MJ00MHKL 10B7-S07M 10B7
STONE ELEI 26364	MJ00MHJJ 10B7-S07M 10B7
STONE ELEI 25793	MJ00DZ7K 10B7-S05H 10B7
STONE ELEI 27871	MJ013Z1N 10B7-S07M 10B7
STONE ELEI 27882	MJ013ZID 10B7-S07M 10B7
STONE ELEI 26540	MJ00QNQC 10B7-S07M 10B7
STONE ELEI 26531	MJ00QNR9 10B7-S07M 10B7
STONE ELEI 26518	MJ00QNQM 10B7-S07M 10B7
STONE ELEI 26553	MJ00QNRB 10B7-S07M 10B7
STONE ELEI 27577	MJ00WQ6I 10B7-S05H 10B7
STONE ELEI 26560	MJ00QNPS 10B7-S07M 10B7

**Site/Location: STONE ELEM-075 / STAFF**

STONE ELEI 24800	MJ41P3G 0967-B5U 0967
STONE ELEI 27883	MJ013Z1U 10B7-S07M 10B7
STONE ELEI 29798	DLXND2XC MGYE2LL/! IPAD
STONE ELEI 29801	DLXND1YL( MGYE2LL/! IPAD
STONE ELEI 29799	DLXNDOGF MGYE2LL/! IPAD
STONE ELEI 29803	DLXND26K( MGYE2LL/! IPAD
STONE ELEI 29805	DLXND2XW MGYE2LL/! IPAD
STONE ELEI 29806	DLXNDO5C MGYE2LL/! IPAD
STONE ELEI 29809	DLXNDOFC MGYE2LL/! IPAD
STONE ELEI 29796	DLXND1PD MGYE2LL/! IPAD
STONE ELEI 29802	DLXND2S5( MGYE2LL/! IPAD
STONE ELEI 29795	DLXND3CC MD785LL/! IPAD
STONE ELEI 29797	DLXND40Q MGYE2LL/! IPAD
STONE ELEI 29800	DLXND204( MGYE2LL/! IPAD
STONE ELEI 29804	DLXND1G9 MGYE2LL/! IPAD
STONE ELEI 29807	DLXND1TO MGYE2LL/! IPAD
STONE ELEI 29808	DLXND2NG MGYE2LL/! IPAD
STONE ELEI 38381	P206EDHJ 81MC LN 500E 2nd Gen

STONE ELEI33976	MJ0617YM 10M7-000I M710s	
STONE ELEI33977	MJ0617Z6 10M7-000I M710s	
STONE ELEI27936	R52F505F1KK	TAB 4
STONE ELEI48276	PC2CZK67 20WL	X13 Gen2
STONE ELEI33628	SPCOLN3C120HM-S13,	X270
STONE ELEI38323	PC16CHDN 20KE	X280
STONE ELEI41380	PC1K0PVP 20Q1	X390
STONE ELEI41369	PC1K0PV6 20Q1	X390
STONE ELEI41351	PC1K0PWY 20Q1	X390
STONE ELEI41376	PC1JZLJ 20Q1	X390
STONE ELEI41342	PC1K0PWR 20Q1	X390
STONE ELEI41375	PC1K0PWC 20Q1	X390
STONE ELEI41350	PC1K0PTT 20Q1	X390
STONE ELEI41382	PC1K0PTV 20Q1	X390
STONE ELEI41379	PC1JZJLF 20Q1	X390
STONE ELEI43242	MJ0B9RJD 20Q1	X390
STONE ELEI41378	PC1K0PWX 20Q1	X390
STONE ELEI41341	PC1JZJN4 20Q1	X390
STONE ELEI43236	MJ0B9RGT 20Q1	X390
STONE ELEI41344	PC1K0PSL 20Q1	X390
STONE ELEI47311	PC-1JZJLD 20Q1	X390
STONE ELEI41343	PC1K0PW3 20Q1	X390
STONE ELEI41370	PC1JZJMZ 20Q1	X390
STONE ELEI41377	PC1K0PTX 20Q1	X390

**Site/Location: TAYLOR ELEM-164 / ADMIN**

TAYLOR ELI53243	H241LR3	P138G	Dell Latitude 7430
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**Site/Location: TAYLOR ELEM-164 / CART**

TAYLOR ELI47289	n/a	N/A	SPECTRUM CART
TAYLOR ELI47300	n/a	N/A	SPECTRUM CART
TAYLOR ELI47306	n/a	N/A	SPECTRUM CART
TAYLOR ELI47296	n/a	N/A	SPECTRUM CART
TAYLOR ELI47297	n/a	N/A	SPECTRUM CART
TAYLOR ELI47299	n/a	N/A	SPECTRUM CART
TAYLOR ELI47305	n/a	N/A	SPECTRUM CART
TAYLOR ELI47308	n/a	N/A	SPECTRUM CART
TAYLOR ELI47298	n/a	N/A	SPECTRUM CART
TAYLOR ELI47307	n/a	N/A	SPECTRUM CART
TAYLOR ELI47293	n/a	N/A	SPECTRUM CART
TAYLOR ELI47295	n/a	N/A	SPECTRUM CART
TAYLOR ELI47301	n/a	N/A	SPECTRUM CART
TAYLOR ELI47309	n/a	N/A	SPECTRUM CART
TAYLOR ELI47292	n/a	N/A	SPECTRUM CART
TAYLOR ELI47302	n/a	N/A	SPECTRUM CART
TAYLOR ELI47303	n/a	N/A	SPECTRUM CART
TAYLOR ELI47304	n/a	N/A	SPECTRUM CART
TAYLOR ELI47310	n/a	N/A	SPECTRUM CART

TAYLOR ELI50589	N/A	N/A	SPECTRUM CART
TAYLOR ELI47294	n/a	N/A	SPECTRUM CART

**Site/Location: TAYLOR ELEM-164 / CLASSROOM/COMPUTER LAB**

TAYLOR ELI22758	MJ383F6	0967-B5U	0967
TAYLOR ELI22759	MJ383C9	0967-B5U	0967
TAYLOR ELI22766	MJ383C3	0967-B5U	0967
TAYLOR ELI22796	MJ383KO	0967-B5U	0967
TAYLOR ELI22752	MJ383E8	0967-B5U	0967
TAYLOR ELI22760	MJ383LB	0967-B5U	0967
TAYLOR ELI22761	N/A	0967-B5U	0967
TAYLOR ELI22769	MJ383K4	0967-B5U	0967
TAYLOR ELI22750	MJ383B9	0967-B5U	0967
TAYLOR ELI22757	MJ383A2	0967-B5U	0967
TAYLOR ELI22754	MJ383L9	0967-B5U	0967
TAYLOR ELI22762	MJ382Y3	0967-B5U	0967
TAYLOR ELI22763	MJ383E3	0967-B5U	0967
TAYLOR ELI22772	MJ383B6	0967-B5U	0967
TAYLOR ELI22753	MJ383M0	0967-B5U	0967
TAYLOR ELI22771	MJ383M9	0967-B5U	0967
TAYLOR ELI22768	MJ383L2	0967-B5U	0967
TAYLOR ELI22580	MJ7390A	0967-B5U	0967
TAYLOR ELI22522	MJ5133N	0967-B5U	0967
TAYLOR ELI22749	MJ383F7	0967-B5U	0967
TAYLOR ELI22751	MJ383C1	0967-B5U	0967
TAYLOR ELI22756	MJ383B4	0967-B5U	0967
TAYLOR ELI22764	MJ382Z5	0967-B5U	0967
TAYLOR ELI22765	MJ383G3	0967-B5U	0967
TAYLOR ELI22767	MJ383G1	0967-B5U	0967
TAYLOR ELI22509	MJ7361M	0967-B5U	0967
TAYLOR ELI22481	MJ7372D	0967-B5U	0967
TAYLOR ELI22484	MJ7372T	0967-B5U	0967
TAYLOR ELI22490	MJ7372C	0967-B5U	0967
TAYLOR ELI22497	MJ7372F	0967-B5U	0967
TAYLOR ELI22506	MJ7361D	0967-B5U	0967
TAYLOR ELI22483	MJ7371Z	0967-B5U	0967
TAYLOR ELI22491	MJ7372E	0967-B5U	0967
TAYLOR ELI22507	MJ7361B	0967-B5U	0967
TAYLOR ELI22494	MJ7372L	0967-B5U	0967
TAYLOR ELI22485	MJ7372A	0967-B5U	0967
TAYLOR ELI22496	MJ7372Y	0967-B5U	0967
TAYLOR ELI22503	MJ7360Y	0967-B5U	0967
TAYLOR ELI22511	MJ7362E	0967-B5U	0967
TAYLOR ELI31016	MJ02J744I	10B7-S07M	10B7
TAYLOR ELI31020	MJ02J74K	10B7-S07M	10B7
TAYLOR ELI31018	MJ02J749	10B7-S07M	10B7
TAYLOR ELI31031	MJ02J74A	10B7-S07M	10B7

TAYLOR ELI31019	MJ02J74Y	10B7-S07M	10B7
TAYLOR ELI27812	MJ013Z1A	10B7-S07M	10B7
TAYLOR ELI25772	MJ00DZ78	10B7-S05H	10B7
TAYLOR ELI26886	MJ00QNP2	10B7-S07M	10B7
TAYLOR ELI27537	MJ00WQ67	10B7-S07M	10B7
TAYLOR ELI27524	MJ00WQ4f	10B7-S07M	10B7
TAYLOR ELI26509	MJ00QNLr	10B7-S07M	10B7
TAYLOR ELI26790	MJ00MGR5	10B7-S07M	10B7
TAYLOR ELI27494	MJ00WQ2f	10B7-S07M	10B7
TAYLOR ELI27504	MJ00QQ1S	10B7-S07M	10B7
TAYLOR ELI27523	MJ00WQ4f	10B7-S07M	10B7
TAYLOR ELI26600	MJ00QNSP	10B7-S07M	10B7
TAYLOR ELI26609	MJ00QNLG	10B7-S07M	10B7
TAYLOR ELI26610	MJ00QNKK	10B7-S07M	10B7
TAYLOR ELI26623	MJ00QNLr	10B7-S07M	10B7
TAYLOR ELI26624	MJ00QNRl	10B7-S07M	10B7
TAYLOR ELI26599	MJ00QNSN	10B7-S07M	10B7
TAYLOR ELI26607	MJ00QNL7	10B7-S07M	10B7
TAYLOR ELI26615	MJ00QNT6	10B7-S07M	10B7
TAYLOR ELI27493	MJ00WQ15	10B7-S07M	10B7
TAYLOR ELI26894	MJ00QNKV	10B7-S07M	10B7
TAYLOR ELI26613	MJ00QNS9	10B7-S07M	10B7
TAYLOR ELI26614	MJ00QNT5	10B7-S07M	10B7
TAYLOR ELI27535	MJ00WQ53	10B7-S07M	10B7
TAYLOR ELI26487	MJ00QNQ7	10B7-S07M	10B7
TAYLOR ELI26488	MJ00QNQ5	10B7-S07M	10B7
TAYLOR ELI26495	MJ00QNR4	10B7-S07M	10B7
TAYLOR ELI26496	MJ00QNR5	10B7-S07M	10B7
TAYLOR ELI26484	MJ00QNSK	10B7-S07M	10B7
TAYLOR ELI26500	MJ00QNQ\	10B7-S07M	10B7
TAYLOR ELI26501	MJ00QNT9	10B7-S07M	10B7
TAYLOR ELI26458	MJ00QNLB	10B7-S07M	10B7
TAYLOR ELI26465	MJ00QNM	10B7-S07M	10B7
TAYLOR ELI26805	MJ00MGRf	10B7-S07M	10B7
TAYLOR ELI26892	MJ00QNLN	10B7-S07M	10B7
TAYLOR ELI26895	MJ00QNPC	10B7-S07M	10B7
TAYLOR ELI26905	MJ00QN50	10B7-S07M	10B7
TAYLOR ELI26784	N/A	10B7-S07M	10B7
TAYLOR ELI26602	MJ00QNM	10B7-S07M	10B7
TAYLOR ELI26603	MJ00QNT2	10B7-S07M	10B7
TAYLOR ELI26608	MJ00QNLf	10B7-S07M	10B7
TAYLOR ELI26611	MJ00QNKI	10B7-S07M	10B7
TAYLOR ELI26617	MJ00QNRV	10B7-S07M	10B7
TAYLOR ELI26620	MJ00QNQ\	10B7-S07M	10B7
TAYLOR ELI26799	MJ00MHJ7	10B7-S07M	10B7
TAYLOR ELI26888	MJ00QNS5	10B7-S07M	10B7
TAYLOR ELI26627	MJ00QNL2	10B7-S07M	10B7

TAYLOR ELI 26780	MJ00MHLY 10B7-S07M 10B7
TAYLOR ELI 26474	MJ00QNRS 10B7-S07M 10B7
TAYLOR ELI 26476	MJ00QNNQ 10B7-S07M 10B7
TAYLOR ELI 26481	MJ00QNR1 10B7-S07M 10B7
TAYLOR ELI 26504	MJ00QNK6 10B7-S07M 10B7
TAYLOR ELI 26447	MJ00QNNQ 10B7-S07M 10B7
TAYLOR ELI 26450	MJ00QNSF 10B7-S07M 10B7
TAYLOR ELI 26456	MJ00QNNQ 10B7-S07M 10B7
TAYLOR ELI 26466	MJ00QNNM 10B7-S07M 10B7
TAYLOR ELI 26616	MJ00QNT8 10B7-S07M 10B7
TAYLOR ELI 26420	MJ00QNP1 10B7-S07M 10B7
TAYLOR ELI 26443	MJ00QNNM 10B7-S07M 10B7
TAYLOR ELI 26444	MJ00QNNL 10B7-S07M 10B7
TAYLOR ELI 26459	MJ00QN53 10B7-S07M 10B7
TAYLOR ELI 26463	MJ00QNN1 10B7-S07M 10B7
TAYLOR ELI 26464	N/A 10B7-S07M 10B7
TAYLOR ELI 26471	MJ00QNTD 10B7-S07M 10B7
TAYLOR ELI 26507	MJ00QMU 10B7-S07M 10B7
TAYLOR ELI 26467	N/A 10B7-S07M 10B7
TAYLOR ELI 26493	MJ00QNNH 10B7-S07M 10B7
TAYLOR ELI 26499	MJ00QNNL 10B7-S07M 10B7
TAYLOR ELI 26505	MJ00QNNP 10B7-S07M 10B7
TAYLOR ELI 26604	MJ00QNN0 10B7-S07M 10B7
TAYLOR ELI 26606	MJ00QNNL 10B7-S07M 10B7
TAYLOR ELI 26441	MJ00QNNM 10B7-S07M 10B7
TAYLOR ELI 26433	MJ00QNNQ 10B7-S07M 10B7
TAYLOR ELI 26417	MJ00QNGC 10B7-S07M 10B7
TAYLOR ELI 26472	MJ00QNNQ 10B7-S07M 10B7
TAYLOR ELI 26477	MJ00QNN1 10B7-S07M 10B7
TAYLOR ELI 26597	MJ00QNSZ 10B7-S07M 10B7
TAYLOR ELI 26605	MJ00QNN1 10B7-S07M 10B7
TAYLOR ELI 26480	MJ00QNNL 10B7-S07M 10B7
TAYLOR ELI 26485	MJ00QNNF 10B7-S07M 10B7
TAYLOR ELI 26489	MJ00QNN6 10B7-S07M 10B7
TAYLOR ELI 26490	MJ00QNP3 10B7-S07M 10B7
TAYLOR ELI 26469	MJ00QNNZ 10B7-S07M 10B7
TAYLOR ELI 26479	MJ00QNNX 10B7-S07M 10B7
TAYLOR ELI 26497	MJ00QNNQ 10B7-S07M 10B7
TAYLOR ELI 26498	MJ00QNN1 10B7-S07M 10B7
TAYLOR ELI 26439	MJ00QNN1 10B7-S07M 10B7
TAYLOR ELI 26390	MJ00QNN8 10B7-S07M 10B7
TAYLOR ELI 26448	MJ00QNNC 10B7-S07M 10B7
TAYLOR ELI 26449	MJ00QNN1 10B7-S07M 10B7
TAYLOR ELI 26455	MJ00QNSG 10B7-S07M 10B7
TAYLOR ELI 26405	MJ00QNGM 10B7-S07M 10B7
TAYLOR ELI 26416	MJ00QNG3 10B7-S07M 10B7
TAYLOR ELI 26411	MJ00QNGC 10B7-S07M 10B7

TAYLOR ELI26429	MJ00QNKJ 10B7-S07M 10B7
TAYLOR ELI26434	MJ00QN52 10B7-S07M 10B7
TAYLOR ELI26435	MJ00QNQY 10B7-S07M 10B7
TAYLOR ELI26436	MJ00QNRK 10B7-S07M 10B7
TAYLOR ELI26438	MJ00QNRN 10B7-S07M 10B7
TAYLOR ELI26445	MJ00QNNC 10B7-S07M 10B7
TAYLOR ELI26460	MJ00QNSV 10B7-S07M 10B7
TAYLOR ELI26461	MJ00QNKY 10B7-S07M 10B7
TAYLOR ELI26137	MJ00MHM 10B7-S07M 10B7
TAYLOR ELI26133	MJ00MHK 10B7-S07M 10B7
TAYLOR ELI26366	MJ00MHJX 10B7-S07M 10B7
TAYLOR ELI25606	MJ00EOX1 10B7-S07M 10B7

**Site/Location: TAYLOR ELEM-164 / COMPUTER LAB**

TAYLOR ELI38382	P206EE6A 81MC	LN 500E 2nd Gen
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**Site/Location: TAYLOR ELEM-164 / PARA PRO**

TAYLOR ELI47487	MP20EHF0 81MH	14e Chromebook
TAYLOR ELI47484	MP20EGY5 81MH	14e Chromebook

**Site/Location: TAYLOR ELEM-164 / STAFF**

TAYLOR ELI22770	MJ382Y1 0967-B5U	0967
TAYLOR ELI25650	MJ0080W2 10B7-S07M	10B7
TAYLOR ELI26475	MJ00QNRZ 10B7-S07M	10B7
TAYLOR ELI25644	MJ00DZ7Z 10B7-S07M	10B7
TAYLOR ELI19681	MJFZH10 7220-AGU	7220
TAYLOR ELI23867	CCQHJLWQDT75	IPOD
TAYLOR ELI33996	MJ0617YB 10M7-000I	M710s
TAYLOR ELI33997	MJ0617Z1 10M7-000I	M710s
TAYLOR ELI27937	R52F507LL1E	TAB 4
TAYLOR ELI33629	SPCOLN3BY 20HM-S13	X270
TAYLOR ELI38313	PC178N8V 20KE	X280
TAYLOR ELI38085	PC10W76C 20KE-S1YV	X280
TAYLOR ELI43240	MJ0B9RGB 20Q1	X390
TAYLOR ELI43212	MJ0B9RGH 20Q1	X390
TAYLOR ELI41504	PC1K0PW9 20Q1	X390
TAYLOR ELI41479	PC1JZJN2 20Q1	X390
TAYLOR ELI41528	PC1K0PVQ 20Q1	X390
TAYLOR ELI41527	PC1JZJLP 20Q1	X390
TAYLOR ELI41480	PC1K0PV5 20Q1	X390
TAYLOR ELI41473	PC1K0PV3 20Q1	X390
TAYLOR ELI41505	PC1K0PSP 20Q1	X390
TAYLOR ELI41483	PC1K0PTS 20Q1	X390
TAYLOR ELI41530	PC1K0PSY 20Q1	X390
TAYLOR ELI41501	PC1K0PT7 20Q1	X390
TAYLOR ELI41472	PC1K0PSE 20Q1	X390
TAYLOR ELI41497	PC1K0PSW 20Q1	X390
TAYLOR ELI43292	MJ0B9RHQ 20Q1	X390
TAYLOR ELI41349	PC1K0PTN 20Q1	X390



TAYLOR ELI41470	PC1K0PWF 20Q1	X390
TAYLOR ELI41503	PC1K0PTM 20Q1	X390
TAYLOR ELI41502	PC1JZJN0 20Q1	X390
TAYLOR ELI41506	PC1K0PV7 20Q1	X390
TAYLOR ELI41481	PC1K0PTH 20Q1	X390
TAYLOR ELI41478	PC1K0PV8 20Q1	X390
TAYLOR ELI41522	PC1K0PW4 20Q1	X390
TAYLOR ELI47331	PC1K0PVH 20Q1	X390

**Site/Location: TRAINING CENTER-918 / CART**

TRAINING (24555)	MP2K8X8 32U	E530c
TRAINING (24579)	MP2K9RV 32U	E530c
TRAINING (24575)	MP2K6RG 32U	E530c
TRAINING (24553)	MP2KD3V 32U	E530c
TRAINING (24564)	MP2K9B2 32U	E530c
TRAINING (24552)	MP2K2L3 32U	E530c
TRAINING (24560)	MP2K9V2 32U	E530c
TRAINING (24571)	MP2K84D 32U	E530c
TRAINING (24562)	MP2K85D 32U	E530c
TRAINING (24561)	MP2K7ZE 32U	E530c
TRAINING (24566)	MP2K9VX 32U	E530c
TRAINING (24567)	MP2K9KF 32U	E530c
TRAINING (25803)	MP31PCZ 32U	E530c
TRAINING (24572)	MP2K888 32U	E530c
TRAINING (24563)	MP2K9HO 32U	E530c
TRAINING (24578)	MP2K9T0 32U	E530c
TRAINING (24558)	MP2K9HF 32U	E530c
TRAINING (24556)	MP2KD5K 32U	E530c
TRAINING (24574)	MP2K97Y 32U	E530c
TRAINING (24554)	MP2KD4W 32U	E530c
TRAINING (29948)	PF06VFHE 20DF-S00L	E550
TRAINING (29912)	PF06VHHK 20DF-S00L	E550

**Site/Location: TRAINING CENTER-918 / STAFF**

TRAINING (31111)	MJ02Q6PW 10B7-S05F	10B7
TRAINING (27338)	MJ00VJPS 10B7-S05F	10B7
TRAINING (25239)	PF051FZ 6885-5TU	E531
TRAINING (28026)	PF01J0V7 20C6-00AA	E540
TRAINING (28039)	PF01HYQ1 20C6-00AA	E540
TRAINING (31880)	PC0F3SAX 20F6-005H	X260
TRAINING (31881)	PC0F3SOO 20F6-005H	X260
TRAINING (33587)	PCOCXRF1 20F6-005F	X260

**Site/Location: WAREHOUSE/MAINTENANCE-913 / ADMIN**

WAREHOU.53247	G541LR3 P138G	Dell Latitude 7430
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**Site/Location: WAREHOUSE/MAINTENANCE-913 / STAFF**

WAREHOU.25340	MGNO824 0967-B5U	0967
WAREHOU.27426	MJ00VJMY 0967	0967
WAREHOU.25173	MGG3823 0967-B5U	0967

WAREHOU 25618	MJ00DZ7E	0967-B5U	0967
WAREHOU 25139	MGG8182	0967-B5U	0967
WAREHOU 31052	MJ02J743	10B7-S05F	10B7
WAREHOU 27869	MJ013Z26	10B7-S05F	10B7
WAREHOU 27486	MJ00WQ1	10B7-S07M	10B7
WAREHOU 27440	MJ00WVJL	10B7-S05H	10B7
WAREHOU 38363	P206EDSM	81MC	LN 500E 2nd Gen
WAREHOU 26224	PK2N1EZ	3435-2TU	X230T

**Site/Location: WILL ROGERS ELEM-176 / ADMIN**

WILL ROGE 53262	5n83lr3	P138G	Dell Latitude 7430
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**Site/Location: WILL ROGERS ELEM-176 / CART**

WILL ROGE 32773	253426211	N/A	SPECTRUM CART
WILL ROGE 47282	n/a	N/A	SPECTRUM CART
WILL ROGE 50585	N/A	N/A	SPECTRUM CART
WILL ROGE 32929	253426107	N/A	SPECTRUM CART
WILL ROGE 31506	NA	N/A	SPECTRUM CART
WILL ROGE 32932	253426235	N/A	SPECTRUM CART
WILL ROGE 32933	N/A	N/A	SPECTRUM CART
WILL ROGE 32037	253426212	N/A	SPECTRUM CART
WILL ROGE 32438	253355011	N/A	SPECTRUM CART
WILL ROGE 43105	N/A	N/A	SPECTRUM CART
WILL ROGE 47280	n/a	N/A	SPECTRUM CART
WILL ROGE 47281	n/a	N/A	SPECTRUM CART
WILL ROGE 43104	N/A	N/A	SPECTRUM CART

**Site/Location: WILL ROGERS ELEM-176 / CART-CHROMEBOOK**

WILL ROGE 28922	P206J7N9	81MC	LN 500E 2nd Gen
WILL ROGE 28924	P206EE2G	81MC	LN 500E 2nd Gen
WILL ROGE 28930	P206EQ7N	81MC	LN 500E 2nd Gen
WILL ROGE 28933	P206EQJ0	81MC	LN 500E 2nd Gen
WILL ROGE 28941	P206EE2H	81MC	LN 500E 2nd Gen
WILL ROGE 28948	P206EE9Y	81MC	LN 500E 2nd Gen
WILL ROGE 28923	P206JDSW	81MC	LN 500E 2nd Gen
WILL ROGE 28931	P206EQBD	81MC	LN 500E 2nd Gen
WILL ROGE 28932	P206EQCT	81MC	LN 500E 2nd Gen
WILL ROGE 28934	P206EDHH	81MC	LN 500E 2nd Gen
WILL ROGE 28919	P206JDT0	81MC	LN 500E 2nd Gen
WILL ROGE 28928	P206EDPV	81MC	LN 500E 2nd Gen
WILL ROGE 28938	P206EQ7R	81MC	LN 500E 2nd Gen
WILL ROGE 28943	P206EDNW	81MC	LN 500E 2nd Gen
WILL ROGE 28945	P206EDK2	81MC	LN 500E 2nd Gen
WILL ROGE 28946	P206EEE1	81MC	LN 500E 2nd Gen
WILL ROGE 28952	P206EQDV	81MC	LN 500E 2nd Gen
WILL ROGE 28921	P206JDCH	81MC	LN 500E 2nd Gen
WILL ROGE 28929	P206EE4X	81MC	LN 500E 2nd Gen
WILL ROGE 28944	P206EE0E	81MC	LN 500E 2nd Gen
WILL ROGE 28925	P206EEEC	81MC	LN 500E 2nd Gen

WILL ROGE 28939	P206CPQF 81MC	LN 500E 2nd Gen
WILL ROGE 28920	P206JDC7 81MC	LN 500E 2nd Gen
WILL ROGE 28926	P206EDNC 81MC	LN 500E 2nd Gen
WILL ROGE 28927	P206EE5G 81MC	LN 500E 2nd Gen
WILL ROGE 28935	P206EEDS 81MC	LN 500E 2nd Gen
WILL ROGE 28936	P206EEEEQ 81MC	LN 500E 2nd Gen
WILL ROGE 28937	P206EDJE 81MC	LN 500E 2nd Gen
WILL ROGE 28951	P206EEBS 81MC	LN 500E 2nd Gen
WILL ROGE 28953	P206EQMR 81MC	LN 500E 2nd Gen
WILL ROGE 28954	P206EQ8Z 81MC	LN 500E 2nd Gen
WILL ROGE 28947	P206EDR1 81MC	LN 500E 2nd Gen
WILL ROGE 28949	P206EDCQ 81MC	LN 500E 2nd Gen
WILL ROGE 28942	P206CPR4 81MC	LN 500E 2nd Gen
WILL ROGE 28950	P206EE94 81MC	LN 500E 2nd Gen
WILL ROGE 28940	P206CPRV 81MC	LN 500E 2nd Gen
WILL ROGE 28896	P206EEA7 81MC	LN 500E 2nd Gen
WILL ROGE 28904	P206EQJS 81MC	LN 500E 2nd Gen
WILL ROGE 28912	P206EDJ2 81MC	LN 500E 2nd Gen
WILL ROGE 28915	P206EEDZ 81MC	LN 500E 2nd Gen
WILL ROGE 28883	P206CPPF 81MC	LN 500E 2nd Gen
WILL ROGE 28884	P206CPN3 81MC	LN 500E 2nd Gen
WILL ROGE 28901	P206EPVY 81MC	LN 500E 2nd Gen
WILL ROGE 28910	P206EE3Q 81MC	LN 500E 2nd Gen
WILL ROGE 28891	P206EDK4 81MC	LN 500E 2nd Gen
WILL ROGE 28899	P206E28L 81MC	LN 500E 2nd Gen
WILL ROGE 28902	P206CPF2 81MC	LN 500E 2nd Gen
WILL ROGE 28907	P206EE9A 81MC	LN 500E 2nd Gen
WILL ROGE 28908	P206EDL3 81MC	LN 500E 2nd Gen
WILL ROGE 28916	P206EEA4 81MC	LN 500E 2nd Gen
WILL ROGE 28918	P206EQ7X 81MC	LN 500E 2nd Gen
WILL ROGE 28885	P206CPCJ 81MC	LN 500E 2nd Gen
WILL ROGE 28886	P206CPCS 81MC	LN 500E 2nd Gen
WILL ROGE 28892	P206EDDE 81MC	LN 500E 2nd Gen
WILL ROGE 28893	P206EDTE 81MC	LN 500E 2nd Gen
WILL ROGE 28894	P206EDF3 81MC	LN 500E 2nd Gen
WILL ROGE 28900	P206EE6L 81MC	LN 500E 2nd Gen
WILL ROGE 28909	P206EDT8 81MC	LN 500E 2nd Gen
WILL ROGE 28911	P206EDMX 81MC	LN 500E 2nd Gen
WILL ROGE 28917	P206EDC2 81MC	LN 500E 2nd Gen
WILL ROGE 28887	P206EDHQ 81MC	LN 500E 2nd Gen
WILL ROGE 28889	P206EDG0 81MC	LN 500E 2nd Gen
WILL ROGE 28890	P206EE9X 81MC	LN 500E 2nd Gen
WILL ROGE 28895	P206EDN5 81MC	LN 500E 2nd Gen
WILL ROGE 28898	P206EE6N 81MC	LN 500E 2nd Gen
WILL ROGE 28903	P206EQD0 81MC	LN 500E 2nd Gen
WILL ROGE 28906	P206EQ3K 81MC	LN 500E 2nd Gen
WILL ROGE 28913	P206EDWV 81MC	LN 500E 2nd Gen

WILL ROGE 28888	P206EDHB	81MC	LN 500E 2nd Gen
WILL ROGE 28897	P206EEAZ	81MC	LN 500E 2nd Gen
WILL ROGE 28905	P206ERFH	81MC	LN 500E 2nd Gen
WILL ROGE 28914	P206EDFV	81MC	LN 500E 2nd Gen

**Site/Location: WILL ROGERS ELEM-176 / CLASSROOM/COMPUTE**

WILL ROGE 22594	MJ383G2	0967-B5U	0967
WILL ROGE 22535	MJ383A4	0967-B5U	0967
WILL ROGE 22536	MJ147X9	0967-B5U	0967
WILL ROGE 22544	MJ147Z6	0967-B5U	0967
WILL ROGE 22545	MJ147Z4	0967-B5U	0967
WILL ROGE 22553	MJ14727	0967-B5U	0967
WILL ROGE 24470	MJ147Z9	0967-B5U	0967
WILL ROGE 22552	MJ5132N	0967-B5U	0967
WILL ROGE 22534	MJ38348	0967-B5U	0967
WILL ROGE 22542	MJ14721	0967-B5U	0967
WILL ROGE 22830	MJ06W19	0967-B5U	0967
WILL ROGE 22561	MJ147Y2	0967-B5U	0967
WILL ROGE 22837	MJ06W09	0967-B5U	0967
WILL ROGE 25110	MGD2642	0967-B5U	0967
WILL ROGE 25107	MGD4075	0967-B5U	0967
WILL ROGE 24961	MGC8519	0967-B5U	0967
WILL ROGE 25125	MGD4088	0967-B5U	0967
WILL ROGE 25113	MGD4110	0967-B5U	0967
WILL ROGE 25156	MGG3711	0967-B5U	0967
WILL ROGE 25181	MGG3705	0967-B5U	0967
WILL ROGE 25159	MGC3703	0967-B5U	0967
WILL ROGE 25124	MGG3733	0967-B5U	0967
WILL ROGE 25132	MGG3785	0967-B5U	0967
WILL ROGE 25108	MGG3679	0967-B5U	0967
WILL ROGE 25114	MGD2516	0967-B5U	0967
WILL ROGE 25115	MGG3736	0967-B5U	0967
WILL ROGE 25121	MGD2374	0967-B5U	0967
WILL ROGE 25220	MJ383L4	0967-B5U	0967
WILL ROGE 25179	MGG3819	0967-B5U	0967
WILL ROGE 25180	MGG3848	0967-B5U	0967
WILL ROGE 25397	MGN1029	0967-B5U	0967
WILL ROGE 25362	MGL0968	0967-B5U	0967
WILL ROGE 25174	MGG3831	0967-B5U	0967
WILL ROGE 25185	MGG3837	0967-B5U	0967
WILL ROGE 25165	MGG3674	0967-B5U	0967
WILL ROGE 25166	MGG3671	0967-B5U	0967
WILL ROGE 25130	MGG3790	0967-B5U	0967
WILL ROGE 25122	MGD7323	0967-B5U	0967
WILL ROGE 25467	MGN1219	0967-B5U	0967
WILL ROGE 25104	MGD2485	0967-B5U	0967
WILL ROGE 22564	MJ147Z3	0967-B5U	0967

WILL ROGE 22560	MJ147Y1	0967-B5U	0967
WILL ROGE 22530	MJ3838B8	10B7-S07M	0967
WILL ROGE 22549	MJ383B5	0967-B5U	0967
WILL ROGE 22558	MJ147W7	0967-B5U	0967
WILL ROGE 22565	MJ38300	0967-B5U	0967
WILL ROGE 22569	MJ383C2	0967-B5U	0967
WILL ROGE 22557	MJ148A3	0967-B5U	0967
WILL ROGE 22559	MJ147X6	0967-B5U	0967
WILL ROGE 22547	MJ148A2	0967-B5U	0967
WILL ROGE 22548	MJ5132P	0967-B5U	0967
WILL ROGE 22538	MJ147X7	0967-B5U	0967
WILL ROGE 17472	MGD0555	0967-B5U	0967
WILL ROGE 17478	MGG3805	0967-B5U	0967
WILL ROGE 17480	MGG3793	0967-B5U	0967
WILL ROGE 17467	MGD2648	0967-B5U	0967
WILL ROGE 17476	MGD2937	0967-B5U	0967
WILL ROGE 17482	MGG3795	0967-B5U	0967
WILL ROGE 17486	MGG3792	0967-B5U	0967
WILL ROGE 17469	MGD4258	0967-B5U	0967
WILL ROGE 17479	MGC3796	0967-B5U	0967
WILL ROGE 22531	MJ383FS	0967-B5U	0967
WILL ROGE 22567	MJ383L0	0967-B5U	0967
WILL ROGE 31132	MG02Q6Q	0967-B5U	0967
WILL ROGE 25751		0967-B5U	0967
WILL ROGE 17468	MG02279	0967-B5U	0967
WILL ROGE 17367	MGA0962	0967-B5U	0967
WILL ROGE 17471	MGD2647	0967-B5U	0967
WILL ROGE 17473	MGD2930	0967-B5U	0967
WILL ROGE 17396	MGC7137	0967-B5U	0967
WILL ROGE 17484	MGG3702	0967-B5U	0967
WILL ROGE 17485	MGG3694	0967-B5U	0967
WILL ROGE 17466	MGD2646	0967-B5U	0967
WILL ROGE 17474	MGD2645	0967-B5U	0967
WILL ROGE 17475	MGD2649	0967-B5U	0967
WILL ROGE 25463	MGN1012	0967-B5U	0967
WILL ROGE 25468	MGN0662	0967-B5U	0967
WILL ROGE 25171	MGG3822	0967-B5U	0967
WILL ROGE 25182	MGG3820	0967-B5U	0967
WILL ROGE 25384	MJ06MGA	0967-B5U	0967
WILL ROGE 25105	MGD2652	0967-B5U	0967
WILL ROGE 25106	MGD2641	0967-B5U	0967
WILL ROGE 25131	MGG3692	0967-B5U	0967
WILL ROGE 25433	MJ06MDX	0967-B5U	0967
WILL ROGE 25435	MJ06MEZ	0967-B5U	0967
WILL ROGE 25186	MGG3839	0967-B5U	0967
WILL ROGE 25189	MGG3844	0967-B5U	0967
WILL ROGE 25412	MGL0915	0967-B5U	0967

WILL ROGE 25479	MGN0210	0967-B5U	0967
WILL ROGE 25476	MGN0206	0967-B5U	0967
WILL ROGE 25160	MGG3707	0967-B5U	0967
WILL ROGE 25161	MGG3711	0967-B5U	0967
WILL ROGE 25163	MGG3716	0967-B5U	0967
WILL ROGE 25466	MGN1227	0967-B5U	0967
WILL ROGE 31102	MJ02Q6N2	10B7-S07M	10B7
WILL ROGE 31112	MJJ02Q6P4	10B7-S07M	10B7
WILL ROGE 31123	MJ02Q6QC	10B7-S07M	10B7
WILL ROGE 31124	MJ02Q6PS	10B7-S07M	10B7
WILL ROGE 31121	MJ2Q6NL	10B7-S07M	10B7
WILL ROGE 31118	MJ02Q6NV	10B7-S07M	10B7
WILL ROGE 31119	MJ02Q6PO	10B7-S07M	10B7
WILL ROGE 31120	MJ02Q6Q6	10B7-S07M	10B7
WILL ROGE 31125	MJ02Q6NJ	10B7-S07M	10B7
WILL ROGE 31109	MJ02Q6NV	10B7-S07M	10B7
WILL ROGE 31045	MJ02Q6M4	10B7-S07M	10B7
WILL ROGE 31046	MJ02Q6QL	10B7-S07M	10B7
WILL ROGE 31128	MJ02Q6QN	10B7-S07M	10B7
WILL ROGE 31134	MJ02QRQJ	10B7-S07M	10B7
WILL ROGE 31107	MJ02QPS	10B7-S07M	10B7
WILL ROGE 31110	MJ02Q6PR	10B7-S07M	10B7
WILL ROGE 31126	MJ02QP7	10B7-S07M	10B7
WILL ROGE 31108	MJ01Q6P4	10B7-S07M	10B7
WILL ROGE 25112	MGD2650	10B7-S07M	10B7
WILL ROGE 25437	MJOGMDV	10B7-S07M	10B7
WILL ROGE 25109	MGD2653	10B7-S07M	10B7
WILL ROGE 25750	MJ00FOW4	10B7-S07M	10B7
WILL ROGE 25759	MJOEOWQ	10B7-S07M	10B7
WILL ROGE 25658	MJ00DH89	10B7-S07M	10B7
WILL ROGE 25609	MJOOE0Y9	10B7-S07M	10B7
WILL ROGE 25686	MJ00EOW	10B7-S07M	10B7
WILL ROGE 19667	MJF2675	7220-SVG	7220
WILL ROGE 28561	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28567	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28550	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28558	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28559	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28539	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28544	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28546	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28547	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28555	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28563	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28570	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28542	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX
WILL ROGE 28543	0WGTfQIN CBx1-x	CTL CBx1-x	CHROMEBOX

WILL ROGE 28548	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28540	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28549	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28552	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28560	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28566	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
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WILL ROGE 28545	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28556	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28557	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28565	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28541	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX
WILL ROGE 28551	0WGTQIN CBx1-x	CTL CBx1-x CHROMEBOX

**Site/Location: WILL ROGERS ELEM-176 / PARA PRO**

WILL ROGE 47555	MP20EKT 81MH	14e Chromebook
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**Site/Location: WILL ROGERS ELEM-176 / STAFF**

WILL ROGE 25755	MJ00EOW( 0967-B5U	0967
WILL ROGE 25507	MGK800 0967-B5U	0967
WILL ROGE 31208	00DA0807442702BW	FIRE
WILL ROGE 31210	00DA080744270G0V	FIRE
WILL ROGE 31279	00DA080744270F1R	FIRE
WILL ROGE 31215	00DA0807442714D6	FIRE
WILL ROGE 31223	00DA080744270B87	FIRE
WILL ROGE 31199	00DA080744261C1A	FIRE
WILL ROGE 31274	00DA08075044079G	FIRE
WILL ROGE 31263	00DA0807504408P8	FIRE
WILL ROGE 31257	00DA080750440BM1	FIRE
WILL ROGE 31262	00DA080750440B0U	FIRE
WILL ROGE 31282	00DA080744270FWJ	FIRE
WILL ROGE 31288	00DA080744270GCA	FIRE
WILL ROGE 31197	00DA0807442701GS	FIRE
WILL ROGE 31238	00DA0807504307SP	FIRE
WILL ROGE 31201	00DA080744270FB4	FIRE
WILL ROGE 31235	00DA080744270WEH	FIRE
WILL ROGE 31211	00DA080744270H0L	FIRE
WILL ROGE 31283	00DA080744270G1F	FIRE
WILL ROGE 31266	00DA080750440D64	FIRE
WILL ROGE 31203	00DA080744270WQH	FIRE
WILL ROGE 33975	MJ0617YN 10M7-000I	M710s
WILL ROGE 33980	MJ0617YV 10M7-000I	M710s
WILL ROGE 27940	R52F505EZSB	TAB 4
WILL ROGE 43264	MJ0B9RGE 20Q1	X390

WILL ROGE 41330	PC1K0PVC 20Q1	X390
WILL ROGE 41336	PC1K0PX4 20Q1	X390
WILL ROGE 43294	MJ0B9RGP 20Q1	X390
WILL ROGE 41321	PC1K0PW1 20Q1	X390
WILL ROGE 43273	MJ0B9RFY 20Q1	X390
WILL ROGE 41335	PC1JZJMF 20Q1	X390
WILL ROGE 41322	PC1K0PSQ 20Q1	X390
WILL ROGE 41324	PC1K0PSX 20Q1	X390
WILL ROGE 41323	PC1K0PSJ 20Q1	X390
WILL ROGE 43254	MJ0B9RHJ 20Q1	X390
WILL ROGE 41334	PC1K0PX9 20Q1	X390
WILL ROGE 41329	PC1K0PX8 20Q1	X390
WILL ROGE 41396	PC1JZJMJ 20Q1	X390
WILL ROGE 41331	PC1K0PTK 20Q1	X390
WILL ROGE 43244	MJ0B9RHA 20Q1	X390
WILL ROGE 41333	PC1K0PWP 20Q1	X390
WILL ROGE 41327	PC1JZJLC 20Q1	X390
WILL ROGE 41337	0PC1JZJM4 20Q1	X390
WILL ROGE 41338	PC1JZJMD 20Q1	X390

**Site/Location: WILL ROGERS ELEM-176 / STUDENT**

WILL ROGE 43025	j61tfqin191Tx1	Chromebook Tablet
WILL ROGE 43024	j61tfqin191Tx1	Chromebook Tablet
WILL ROGE 43026	j61tfqin191Tx1	Chromebook Tablet
WILL ROGE 43027	j61tfqin191Tx1	Chromebook Tablet









Dell Latitude 7430	Checked out
Dell Latitude 7430	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Disposed
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Lenovo ThinkPad	Checked out

LENOVO-THINKCENTRE	Checked out
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CTL-Chromebook Tablet	Checked out
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Dell Latitude 7430	Checked out
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LENOVO-CHROMEBOOK	Checked out
LENOVO-THINKCENTRE	Checked out
APPLE MAC PRO	Checked out

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LENOVO THINKSTATION	Checked out
SAMSUNG	Checked out
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Lenovo Chrome Book	Checked out
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LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Checked out
LENOVO-CHROMEBOOK	Checked out
SAMSUNG	Checked out
Lenovo ThinkPad	Checked out











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SAMSUNG	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
SAMSUNG	Available
LENOVO-THINKPAD	Disposed
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LENOVO-THINKCENTRE	Checked out
Lenovo Chrome Book	Available
LENOVO-CHROMEBOOK	Available
LENOVO-THINKPAD	Disposed
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Lenovo ThinkPad	Available
LENOVO-THINKPAD	Lost/Missing
Lenovo ThinkPad	Available

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LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
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LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKPAD	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
CTL-Chromebook Tablet	Available
CTL-Chromebook Tablet	Available
CTL-Chromebook Tablet	Available
CHROMEBOX	Available
CHROMEBOX	Available
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-CHROMEBOOK	Available
LENOVO-CHROMEBOOK	Available
LENOVO-CHROMEBOOK	Available
LENOVO-CHROMEBOOK	Available

LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
SAMSUNG	Disposed
SAMSUNG	Disposed
SAMSUNG	Available
SAMSUNG	Available
SAMSUNG	Available
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
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LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available











LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
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LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Disposed
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LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Disposed
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out















































































































































AVERVISION	Disposed
AVERVISION	Disposed
AVERVISION	Disposed
AVERVISION	Disposed
APPLE INC	Disposed
APPLE INC	Disposed
APPLE INC	Disposed
APPLE INC	Disposed
APPLE INC	Disposed
APPLE INC	Disposed
APPLE INC	Disposed
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APPLE INC	Disposed
LENOVO-THINKPAD	Disposed
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LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
SAMSUNG	Disposed
SAMSUNG	Disposed







































Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
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LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Available
Lenovo ThinkPad	Available
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LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Available
LENOVO-THINKCENTRE	Checked out
LENOVO-TABLET	Checked out
LENOVO-TABLET	Checked out
LENOVO-TABLET	Checked out



































LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out

LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Lost/Missing
LENOVO-THINKCENTRE	Lost/Missing
KINDLE	Checked out
KINDLE	Checked out
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KINDLE	Checked out
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APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-THINKCENTRE	Lost/Missing









HITACHI	Checked out
Dell Latitude 7430	Checked out
LENOVO-THINKCENTRE	Checked out
SAMSUNG	Checked out
SAMSUNG	Checked out
LENOVO-THINKPAD	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
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Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Available
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Lenovo ThinkPad	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available































LENOVO-THINKCENTRE	Checked out
LENOVO-THINKPAD	Checked out
Dell Latitude 7430	Checked out
Dell Latitude 7430	Checked out
LENVO-THINKCENTRE	Checked out
LENVO-THINKCENTRE	Checked out
LENVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
Lenovo ThinkPad	Checked out
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Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Available
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Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out



































LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
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LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-CHROMEBOOK	Checked out

**/LIBRARY**

LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Available
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LENOVO-THINKCENTRE	Available
LENOVO-THINKCENTRE	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-CHROMEBOOK	Available
LENVO-THINKCENTRE	Checked out
LENVO-THINKCENTRE	Checked out
LENVO-THINKCENTRE	Checked out
SAMSUNG	Available
Lenovo ThinkPad	Under repair
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
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Lenovo ThinkPad	Available
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Lenovo ThinkPad	Available
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
LENOVO-THINKPAD	Lost/Missing
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out















KINDLE	Checked out
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APPLE INC	Checked out
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APPLE INC	Checked out
APPLE INC	Available
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APPLE INC	Available
APPLE INC	Available
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
IBM	Lost/Missing
SAMSUNG	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
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LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
CTL-Chromebook Tablet	Available
CTL-Chromebook Tablet	Available



























Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
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LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-CHROMEBOOK	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
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LENOVO-THINKPAD	Checked out
LENOVO-THINKCENTRE	Checked out
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LENOVO-THINKPAD	Checked out
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LENOVO-THINKCENTRE	Checked out
KINDLE	Checked out
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KINDLE	Checked out
KINDLE	Checked out

LENOVO-THINKCENTRE	Checked out
CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out
Dell Latitude 7430	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
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APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
LENOVO-CHROMEBOOK	Available



Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
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Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available

APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
LENOVO-TABLET	Checked out
LENOVO-TABLET	Available
LENOVO-TABLET	Available
ViewSonic	Available
ViewSonic	Available

LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

APPLE INC	Checked out
APPLE INC	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

**LAB/LIBRARY**

LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out

APPLE INC	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

LENOVO-THINKPAD	Checked out
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APPLE INC	Checked out
Lenovo ThinkPad	Checked out

Lenovo ThinkPad	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

LENOVO-CHROMEBOOK	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Checked out

APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Checked out
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LENOVO-THINKPAD	Checked out

APPLE INC	Checked out
Lenovo ThinkPad	Checked out
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LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available

Lenovo ThinkPad	Checked out
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LENOVO-THINKPAD	Checked out





APPLE INC	Available
APPLE INC	Available
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APPLE INC	Available
APPLE INC	Available
LENOVO-TABLET	Available
LENOVO-TABLET	Available
LENOVO-TABLET	Available
LENOVO-TABLET	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad	Checked out
Lenovo ThinkPad	Available
Lenovo ThinkPad X13 Gen2	Available
Lenovo ThinkPad	Available
Lenovo ThinkPad X13 Gen2	Checked out
Lenovo ThinkPad	Checked out
LENOVO-THINKPAD	Checked out
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LENOVO-THINKPAD	Available
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LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Disposed
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
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LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
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LENOVO-THINKPAD	Checked out

APPLE INC	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

Lenovo ThinkPad X13 Gen2	Checked out
Lenovo ThinkPad X13 Gen2	Available
Lenovo ThinkPad X13 Gen2	Available
Lenovo ThinkPad X13 Gen2	Available
Lenovo ThinkPad X13 Gen2	Available
Lenovo ThinkPad X13 Gen2	Available
Lenovo ThinkPad X13 Gen2	Available
LENOVO-THINKPAD	Available

APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
Lenovo ThinkPad X13 Gen2	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-TABLET	Checked out

LENOVO-THINKPAD Checked out

LENOVO-TABLET Checked out

LENOVO-THINKPAD Checked out

LENOVO-THINKPAD Checked out

LENOVO-THINKPAD Checked out

Dell Latitude 7430 Checked out

SPECTRUM Checked out

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**LIBRARY**

LENOVO-THINKCENTRE Checked out

LENOVO-THINKCENTRE Checked out

LENOVO-THINKCENTRE Checked out

LENOVO-THINKCENTRE Checked out

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APPLE INC	Checked out
APPLE INC	Checked out
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APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Checked out
APPLE INC	Available
APPLE INC	Available
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APPLE INC	Available
APPLE INC	Available
APPLE INC	Available
LENOVO-CHROMEBOOK	Checked out













LENOVO-THINKPAD	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
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LENOVO-THINPAD	Checked out

Dell Latitude 7430	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out













CHROMEBOX	Checked out
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Lenovo Chrome Book	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
KINDLE	Checked out
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LENOVO-THINKCENTRE	Checked out
LENOVO-THINKCENTRE	Checked out
SAMSUNG	Checked out
LENOVO-THINKPAD	Checked out

LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Available
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LENOVO-THINKPAD	Checked out
LENOVO-THINKPAD	Checked out

CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out
CTL-Chromebook Tablet	Checked out

**SITE:** No Site Assigned  
**BLDG:** No Building Assigned  
**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		13950	401	PRINTER, LASER	1	LJ4000N	HEWLETT PACKARD	USEK039971	07/01/2003	1,415.00	
400		21724	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH6		1,233.00	
400		22633	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ148A1	04/25/2013	1,193.00	
400		22981	405	Piping Training System	1				05/05/2022	28,236.50	
400		25408	400	COMPUTER LENOVO M72E	1			MGK8096	12/12/2013	952.00	
400		27619	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4T	06/18/2014	863.00	
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		31827	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	

**SITE:** No Site Assigned  
**BLDG:** No Building Assigned  
**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		25440	400	COMPUTER LENOVO M72E	1			MJ06MDT	12/12/2013	952.00	

**SITE:** No Site Assigned  
**BLDG:** No Building Assigned  
**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>
400		25965	405	DOCUMENT CAM	1			5304910100354	04/24/2014	540.00	

**SITE:** No Site Assigned  
**BLDG:** No Building Assigned  
**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		33992	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YS	11/30/2017	823.00	

**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>
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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		23074	408	Heizer Freezer	1				06/29/2022	8,345.88	
200		23091	220	Heizer Middle SchoolClean Outs	1				04/07/2022	8,968.42	
200		23092	220	Heizer Middle School Dump Valv	1				04/07/2022	8,872.85	
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	

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		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		
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		61797A	413	Heizer Library Copier	1	Y4X936213		Y4X936213	08/06/2020	5,636.40		
400		61797B	413	Heizer Library Copier	1	Y4X936213		Y4X936213	08/06/2020	2,415.60		
400		61798A	413	Heizer Office Copier	1	Y4X936210	XEROX ALTALINK	Y4X936210	08/06/2020	5,636.40		
400		61798B	413	Heizer Office Copier	1	y4x936210		Y4X936210	08/06/2020	2,415.60		
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:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	
400		901336B	475	ERATE INTERNAL CONNECTS 20%	1				03/08/2018	142.08	

**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		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	
200		901416	220	RELOCATION AC FROM HIGHLAND TO	1				12/05/2019	15,379.12	
200		901531	220	Heizer Parking Lot Reseal/Rest	1				12/10/2020	35,561.93	
200		901554	220	Heizer Bleacher Maintenance	1				10/22/2020	5,370.00	

**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>
		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	

**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		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	
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	
400		25667	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0VX	04/03/2014	888.00	

**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	
		22278		LENOVO M58P COMPUTER STE.	1			SMJGKYGR	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	
		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:** 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		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	
400		22374	400	COMPUTER LENOVO M81	1			MJLZYND	09/06/2012	918.00	

**SITE:** 008 HEIZER MIDDLE SCHOOL  
**BLDG:** 008 HEIZER MIDDLE 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</u>	<u>VERIFIED</u>
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		

**SITE:** 008 HEIZER MIDDLE SCHOOL  
**BLDG:** 008 HEIZER MIDDLE 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>
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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: 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	

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	

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: 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	

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
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	

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
400		30979	400	COMPUTER,LEVOVO THINKCENTRE 10	1			MJ02Q6UZ	07/15/2015	882.80	
400		30980	400	COMPUTER,LEVOVO THINKCENTRE 10	1			MJ02Q6UW	07/15/2015	882.80	
400		30981	400	COMPUTER,LEVOVO THINKCENTRE 10	1			MJ02Q6UV	07/15/2015	882.80	
400		30982	400	COMPUTER,LEVOVO THINKCENTRE 10	1			MJ02Q6UX	07/15/2015	882.80	
400		30983	400	COMPUTER,LEVOVO 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: 309

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: 309

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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: 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	

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
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	
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

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:** 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		MJNRR66		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		MJNRR69		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		MJNRP33		1,233.00	
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	
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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		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	
		22267		PRINTER, HP LASERJET	1			JPRCC7L9GG	12/08/2011	4,917.56	

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: PE

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:** 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:** 016 CTECH  
**BLDG:** 016 CTECH  
**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		10940	415	PLANER 24"	1	225	POWERMATIC	92429	07/01/2003	4,900.00	
400		10941	400	CPU W/MONITOR W ROUTER TABLE	1		SHOPBOT	KAB013	07/01/2003	4,294.00	
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		11088	415	WELDER WIRE	1	250	MILLER		01/01/2000	2,419.00	
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	
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: 016 CTECH  
BLDG: 016 CTECH  
FLOOR  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		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	
		17218	401	PRINTER,HP LASER JET	1	P401	HP LASER JET	CNDX205627		1,214.00	
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	
400		21276	405	GENERATOR	1	8000 WATT	NORTHERN	2055253	03/01/2005	1,899.05	
400		21294	405	PANEL SAW W/WHEELS & STAND	1	S130 C-4XXX		53602	03/01/2005	1,434.96	
		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		21555	405	VIRTUAL REALITY WELDING TRAI	1		LINCOLN	U810010002D	04/07/2010	46,500.00	
400		21569	405	CUTTING TABLE 4X4/HYPER,PWRMAX	1	DHC2/H1000	PLASMA CAM	99860	03/19/2009	14,593.47	
400		22333	405	MECHANICAL SYSTEM L-1 MODEL 10	1				02/07/2013	13,971.00	
400		22334	405	IND. MOTOR CONTROLS L-1 MODEL	1				02/07/2013	16,571.00	
400		22940	418	Makerspace table/Stools	1				09/23/2021	6,059.78	
400		22941	407	Taski Ride-on Floor Machine	1				05/05/2022	7,392.00	
400		22942	415	Glowforge Pro & Air Filter	1				12/09/2021	5,995.00	
400		22947	412	Fortinet FortiGate Security Ap	1				01/20/2022	115,652.00	
400		22948	412	Fortinet FortiGate Security Ap	1				01/20/2022	115,652.00	
400		22953	405	Process Equipment Animations L	1				05/26/2022	16,800.00	
400		22954	405	CTECH Mobile Workstations	1				03/17/2022	67,838.00	
400		22955	405	CTECH Mobile Workstations	1				03/17/2022	67,838.00	
400		22956	405	CTECH Mobile Workstations	1				03/17/2022	67,838.00	
400		22957	405	CTECH Mobile Workstations	1				03/17/2022	67,838.00	
400		22958	405	CTECH Mobile Workstations	1				03/17/2022	67,838.00	
400		22959	405	Ranger 330MPX Kohler Lincoln E	1				03/31/2022	6,673.53	
400		22960	405	Ranger 330MPX Kohler Lincoln E	1				03/31/2022	6,673.53	
400		22961	405	Powerwave Educational Pack	1				09/20/2022	11,311.32	
400		22962	405	Powerwave Educational Pack	1				05/18/2022	11,311.32	

SITE: 016 CTECH  
BLDG: 016 CTECH  
FLOOR  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22963	405	Powerwave Educational Pack	1				05/18/2022	11,311.32	
400		22964	405	Powerwave Educational Pack	1				05/18/2022	11,311.32	
400		22965	405	Powerwave Educational Pack	1				05/18/2022	11,311.32	
400		22966	405	Powerwave Educational Pack	1				05/18/2022	11,311.32	
400		22967	405	Virtual Reality Welding Simula	1				03/17/2022	68,329.68	
400		22968	405	Virtual Reality Welding Simula	1				03/17/2022	68,329.68	
400		22969	405	Virtual Reality Welding Simula	1				03/17/2022	68,329.68	
400		22970	405	Virtual Reality Welding Simula	1				03/17/2022	68,329.68	
400		22971	405	Festo Mechanic Lab Automation	1				03/31/2022	104,679.00	
400		22972	405	Polartek Dual AC Machine	1				04/07/2022	14,986.54	
400		22973	405	Industrial Wiring Training Sys	1				04/13/2022	44,542.50	
400		22974	405	Industrial Wiring Training Sys	1				04/13/2022	44,542.50	
400		22975	405	Industrial Wiring Training Sys	1				04/13/2022	44,542.50	
400		22976	405	Industrial Wiring Training Sys	1				04/13/2022	44,542.50	
400		22977	405	Pro Cut Cert Kit	1				04/21/2022	45,813.06	
400		22978	405	Piping Training System	1				05/05/2022	28,236.50	
400		22979	405	Piping Training System	1				05/05/2022	28,236.50	
400		22980	405	Piping Training System	1				05/05/2022	28,236.50	
400		22982	405	CTECH Metal Fabrication Machin	1				05/18/2022	32,092.50	
400		22983	405	CTEC Post Alignment Package	1				05/18/2022	10,658.94	
400		22984	405	CTECH Keyless Entry Module	1				05/18/2022	6,089.80	
400		22985	405	CTECH Keyless Entry Module	1				05/18/2022	6,089.80	
400		22986	405	CTECH Keyless Entry Module	1				05/18/2022	6,089.80	
400		22987	405	CTECH Keyless Entry Module	1				05/18/2022	6,089.80	
400		22988	405	CTECHKeyless Entry Module	1				05/18/2022	6,089.80	
400		22989	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22990	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22991	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22992	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22993	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22994	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22995	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22996	405	CTECH Etching Tool	1				05/18/2022	6,089.80	
400		22997	405	Basic Industrial Controls Mobi	1				05/26/2022	16,825.00	
400		22998	405	Basic Industrial Controls Mobi	1				05/26/2022	16,825.00	

SITE: 016 CTECH  
BLDG: 016 CTECH  
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		22999	405	CTECH Control Using Electronic	1				05/26/2022	5,159.00	
400		23000	405	CTECH Control Using Electronic	1				05/26/2022	5,159.00	
400		23001	405	CTECH Control Using Electronic	1				05/26/2022	5,159.00	
400		23002	405	CTECH Control Using Electronic	1				05/26/2022	5,159.00	
400		23003	405	CTECH Ind. Controls Basic	1				05/26/2022	14,094.00	
400		23004	405	CTECH Ind. Controls Basic	1				05/26/2022	14,094.00	
400		23005	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23006	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23007	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23008	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23009	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23010	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23011	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23012	405	CTECH Mechanical Workstation	1				05/26/2022	13,370.00	
400		23013	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23014	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23015	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23016	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23017	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23018	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23019	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23020	405	CTECH Mechanical Workbench	1				05/26/2022	7,712.00	
400		23021	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23022	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23023	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23024	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23025	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23026	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23027	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23028	405	CTECH Mechanical Drives	1				05/26/2022	7,638.00	
400		23029	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	
400		23030	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	
400		23031	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	
400		23032	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	
400		23033	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	

SITE: 016 CTECH  
BLDG: 016 CTECH  
FLOOR  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		23034	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	
400		23035	405	CTECH Lab Volt Training System	1				05/26/2022	7,160.00	
400		23036	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23037	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23038	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23039	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23040	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23041	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23042	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23043	405	CTECH Pneumatics Equipment Set	1				05/26/2022	9,470.00	
400		23044	405	CTECH Learntop	1				05/26/2022	6,674.00	
400		23045	405	CTECH Learntop	1				05/26/2022	6,674.00	
400		23046	405	CTECH Learntop	1				05/26/2022	6,674.00	
400		23047	405	CTECH Learntop	1				05/26/2022	6,674.00	
400		23048	405	CTECH UR3e Robot/Training Kit/	1				05/26/2022	49,792.80	
400		23049	405	CTECH UR3e Robot/Training Kit/	1				05/26/2022	49,792.80	
400		23050	405	CTECH UR3e Robot/Training Kit/	1				05/26/2022	49,792.80	
400		23051	405	CTECH UR3e Robot/Training Kit/	1				05/26/2022	49,792.80	
400		23052	405	CTECH UR3e Robot/Training Kit/	1				05/26/2022	49,792.80	
400		23053	405	CTECH AC System Trainer	1				05/26/2022	15,950.00	
400		23054	405	CTECH AC System Trainer	1				05/26/2022	13,964.00	
400		23055	405	Flextec Power Connect Rack	1				06/01/2022	37,448.70	
400		23056	405	Flextec Power Connect Rack	1				06/01/2022	37,448.70	
400		23057	405	CTECH AC System Trainer w/Orif	1				06/15/2022	13,893.00	
400		23058	406	Dell Storage	1				03/31/2022	14,620.00	
400		23059	407	Taski Ride-on Floor Machine	1				05/05/2022	7,392.00	
400		23060	407	Taski Swingo Auto-Scrubber	1				12/09/2021	6,284.50	
400		23061	407	Taski Swingo Auto-Scrubber	1				12/09/2021	6,284.50	
400		23069A	413	CTECH Copier	1			EHQ342066	06/01/2022	6,061.35	
400		23069B	413	CTECH Copier	1			EHQ342066	06/01/2022	2,597.72	
400		23070AA	413	CTECH Copier	1				06/01/2022	8,474.85	
400		23070B	413	CTECH Copier	1			HQH277558	06/01/2022	3,632.08	
400		23071	405	Dell PowerEdge Rackmount Serve	1				02/17/2022	11,042.00	
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	



SITE: 016 CTECH  
BLDG: 016 CTECH

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	

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		15748	414	PLAYGROUND EQUIPMENT	1				02/19/1998	14,618.00	
400		22945	410	Sanger Book Vending Machine	1				05/18/2022	6,140.00	
200		23093	220	Sanger Elementar VCT Floor Rep	1				04/21/2022	11,070.22	
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:**

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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		33632	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CH	06/07/2017	1,473.99		
400		35111	400	SPECTRUM CLOUD 40 CART	1			264473440	12/14/2017	1,821.39		
400		35712	400	COMPUTER,THINKPAD 11E 4TH GEN.	1			LR0ATBA9	04/05/2018	482.48		
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		

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
200		900252A	220	SANGER ELEMENTARY ELECTRICAL R	1				06/01/2005	113,730.68	
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	

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
200		900869A	220	SANGER-ASBESTOS REMOVE	1				06/23/2011	6,258.79	
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	
200		901394	220	SANGER KITCHEN REMODEL	1				08/22/2019	99,873.74	
200		901418	220	SANGER RESTROOM REMODEL	1				09/12/2019	60,632.56	
200		901440	220	SANGER WATER LINE RE-ROUTE & I	1				12/05/2019	67,606.97	
200		901472	220	SANGER SEWER LINE RE-ROUTE	1				06/10/2020	59,883.07	
200		901515	220	Sanger Parking Lot Reseal/Rest	1				09/10/2020	18,132.49	
200		901588	220	Sanger HVAC Design	1				02/02/2022	57,865.22	
200		901593	220	Sanger Vitroturf	1				08/19/2021	78,423.65	
200		901620	220	Sanger Concrete Work	1				01/20/2022	34,739.60	
200		901647	220	Sanger Sewer Repipe	1				06/15/2022	50,625.00	

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL

FLOOR

ROOM: 001

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:** 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</u>	<u>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		
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		
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		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		

**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</u>	<u>VERIFIED</u>
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**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	
400		26373	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFY	06/18/2014	905.80	

**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		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	

**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	

**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		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		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>
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	
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>
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**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		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	
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	



**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</u>	<u>VERIFIED</u>
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</u>	<u>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</u>	<u>VERIFIED</u>
400		26065	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM4	06/18/2014	905.80		
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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:** 144 SANGER ELEMENTARY  
**BLDG:** 144 SANGER 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>
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

**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		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>
400		26105	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFU	06/18/2014	905.80	

**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>
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	

**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			MJ00MHHF	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		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	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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: 1

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		24931	400	COMPUTER, LENOVO M72E	1			MGD2670	09/05/2013	952.00		
400		26194	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFS	06/18/2014	905.80		
400		26828	405	HITACHI	1			F4BU4550	05/08/2014	2,419.69		

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 10

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		26030	405	HITACHI PROJECTOR	1			F4BU04297	06/18/2014	692.62		

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 16

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		26854	405	HITACHI	1			F4BU04395	05/08/2014	2,419.69		

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 17

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		26555	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPU	05/21/2014	905.80		

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 18

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: 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		26254	405	HITACHI PROJECTOR	1			F4BU04515	06/18/2014	692.62	

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
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		26122	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGS3	06/18/2014	905.80	

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 20

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26852	405	HITACHI	1			F4BU04545	05/08/2014	2,419.69	

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 5

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26549	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNJT	05/21/2014	905.80	

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 7

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26307	405	HITACHI PROJECTOR	1			F4BU0451G	06/18/2014	692.62	

SITE: 144 SANGER ELEMENTARY  
BLDG: 144 SANGER ELEMENTARY SCHOOL  
FLOOR  
ROOM: 9

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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: 9

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		27526	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ66	06/18/2014	863.00	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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: 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: OFFICE

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:** 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		14154	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
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		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	

**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		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		27926	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F28T	09/11/2014	495.00	
400		29255	400	LENOVO THINKPAD	1			SPC02THYE	04/09/2015	1,428.29	
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		30736	412	CISCO CATALYST SWITCHES	1			FDO1912FOA6	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		30737	412	CISCO CATALYST SWITCHES	1			FDO1912FOA1	07/08/2015	16,661.50	
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		35794	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ66	06/20/2018	2,178.08	
400		43347A	413	Alt School Office Copier	1			HQH271605	08/26/2021	5,705.00	
400		43347B	413	Alt School Office Copier	1				08/26/2021	2,445.00	
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	
200		901613	220	Alt School Ramp Concrete Repla	1				11/11/2021	5,366.49	

**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	



**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		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 ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** 15 ALTERNATE LEARNING CENTER  
**BLDG:** 15 ALTERNATIVE LEARNING CENTER  
**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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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	

**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		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	
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		25737	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y8	04/03/2014	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	
400		29574	400	LENOVO THINKCENTRE M73	1			MJO279HZ	04/09/2015	891.80	
400		31048	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q8	09/10/2015	882.80	

**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	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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		
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		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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400	KAY	25401	400	COMPUTER LENOVO M72E	1			MGN0978	12/12/2013	952.00		
400		25462	400	COMPUTER LENOVO M72E	1			MJ08WBW	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		27507	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1Y	06/18/2014	863.00		

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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**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</u>	<u>VERIFIED</u>
400		17597	400	COMPUTER, LENOVO 72E	1			MGG8181	10/17/2013	952.00		
		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		22831	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W13	06/26/2013	1,193.00		
400		25111	400	COMPUTER, LENOVO M72E	1			MGD2644	10/17/2013	952.00		
400		25369	400	COMPUTER LENOVO M72E	1			MGL3201	12/12/2013	952.00		
400		25423	400	COMPUTER LENOVO M72E	1			MGL0957	12/12/2013	952.00		
400		25431	400	COMPUTER LENOVO M72E	1			MJ06MFC	12/12/2013	952.00		
400		25464	400	COMPUTER LENOVO M72E	1			MGN1220	12/12/2013	952.00		
400		25508	400	COMPUTER LENOVO M72E	1			MGL8219	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		30202	403	42" PROSUMER TV	1			502RMVBOU071	06/17/2015	465.00		
400		31063	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QR	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		33999	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YK	11/30/2017	823.00		
400		35726	405	SO.HEIGHTS HITACHI PROJECTOR L	1			F7FU03884	04/05/2018	540.00		
400		35782	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ69	06/20/2018	2,178.08		
400		35926	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00		
400		43354A	413	Southern Heights Office Copier	1				08/26/2021	5,705.00		
400		43354B	413	Southern Heights Office Copier	1			HQH274306	08/26/2021	2,445.00		
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		

**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		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	
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	

**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		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	
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	

**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		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	
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	
400		901482	414	SOUTHERN HEIGHTS PLAYGROUND RE	1				09/12/2019	8,531.00	
200		901505	220	Southern Heights Library HVAC	1				04/29/2021	20,524.26	

**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 ACORD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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**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		25120	400	COMPUTER, LENOVO M72E	1			MGG3858	10/17/2013	952.00	
400		25912	405	DOCUMENT CAM	1			5304910100054	04/24/2014	540.00	

**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	

**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		25852	405	HITACHI PROJECTOR	1			F4AU03987	06/18/2014	692.62	
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	

**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		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	
400		25826	405	HITACHI PROJECTOR	1			F4AU03914	06/18/2014	692.62	

**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		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		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		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		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		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		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		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		25856	405	HITACHI PROJECTOR	1			F4AU03947	06/18/2014	692.62	
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>
400		17416	400	COMPUTER, LENOVO 72E	1			MGC7064	10/17/2013	952.00	
400		25190	400	COMPUTER, LENOVO M72E	1			MGG3843	10/17/2013	952.00	

**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		25502	400	COMPUTER LENOVO M72E	1			MGL3020	12/12/2013	952.00		
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		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		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		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>
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		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>
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**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 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		26016	405	HITACHI PROJECTOR	1			F4BU04272	06/18/2014	692.62	

**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 VERIFIED</u>
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		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 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		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 VERIFIED</u>
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**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 VERIFIED</u>
400		25118	400	COMPUTER, LENOVO M72E	1			MGG8180	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 VERIFIED</u>
400		17499	400	COMPUTER, LENOVO 72E	1			MGG3668	10/17/2013	952.00	
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		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		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	

**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		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		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>
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		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		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	

**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	

**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:** 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		25176	400	COMPUTER, LENOVO M72E	1			MGG3825	10/17/2013	952.00	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS 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		33626	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BV	06/07/2017	1,473.99	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS ELEMENTARY  
**FLOOR**  
**ROOM:** 14

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** 14

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33627	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C5	06/07/2017	1,473.99	

**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		22668	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T2	04/25/2013	1,193.00	
400		22674	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147T1	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		22690	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383H1	04/25/2013	1,193.00	
400		22698	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383N8	04/25/2013	1,193.00	
400		24973	400	COMPUTER, LENOVO M72E	1			MGC9939	09/19/2013	952.00	
400		25633	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YF	04/03/2014	888.00	
400		25902	405	DOCUMENT CAM	1			5304910100059	04/24/2014	540.00	
400		27534	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6A	06/18/2014	863.00	
400		27546	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5V	06/18/2014	863.00	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS ELEMENTARY  
**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		25127	400	COMPUTER, LENOVO M72E	1			MGD2825	10/17/2013	952.00	
400		29591	400	LENOVO THINKCENTRE M73	1			MJO279HU	04/09/2015	891.80	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS 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		25706	400	COMPUTER LENOVO M73	1			MJ00DH8B	03/20/2014	888.00	
400		33633	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3BU	06/07/2017	1,473.99	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS ELEMENTARY  
**FLOOR**  
**ROOM:** 24

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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: 24

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25961	405	DOCUMENT CAM	1			5305184900383	04/24/2014	540.00	

SITE: 156 SOUTHERN HEIGHTS  
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY  
FLOOR  
ROOM: 26

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25913	405	DOCUMENT CAM	1			5305910100071	04/24/2014	540.00	

SITE: 156 SOUTHERN HEIGHTS  
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY  
FLOOR  
ROOM: 40

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29175	405	HITACHI PROJECTOR	1			F4HU06890	12/18/2014	692.62	

SITE: 156 SOUTHERN HEIGHTS  
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY  
FLOOR  
ROOM: 5

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25960	405	DOCUMENT CAM	1			5305184900370	04/24/2014	540.00	

SITE: 156 SOUTHERN HEIGHTS  
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY  
FLOOR  
ROOM: 7

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		29183	405	DOCUMENT CAMERA	1			5305744000116	12/11/2014	540.00	

SITE: 156 SOUTHERN HEIGHTS  
BLDG: 156 SOUTHERN HEIGHTS ELEMENTARY  
FLOOR  
ROOM: 9

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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: 9

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25966	405	DOCUMENT CAM	1			5304910100065	04/24/2014	540.00	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	

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
		19157	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGYXKH		1,134.23	
400		21402	413	ATHENA IN HAND SPT.1800	1	SPT 1800	ATHENA	SA0041Y25J	07/01/2006	1,220.63	
400		25352	400	COMPUTER LENOVO M72E	1			MGN1085	12/12/2013	952.00	
400		26141	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH6	06/18/2014	905.80	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25413	400	COMPUTER LENOVO M72E	1			MGK7982	12/12/2013	952.00	

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		28018A	413	COPIER, XEROX W7855PT	1				05/14/2014	9,838.50	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS ELEMENTARY  
**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		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	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS 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>
		18606	408	REFRIGERATOR 22 CU.FT.	1		ARTIC AIR	WA72302934		1,048.00	

**SITE:** 156 SOUTHERN HEIGHTS  
**BLDG:** 156 SOUTHERN HEIGHTS 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		33978	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YUY	11/30/2017	823.00	
400		35065	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YX	11/30/2017	823.00	

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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:**

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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		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			MJ00QGFG	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		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		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		30197	403	42" PROSUMER TV	1			502RMUY4F382	06/17/2015	465.00	
400		43344A	413	Taylor Lounge Copier	1			HQH274281	08/26/2021	5,705.00	
400		43344B	413	Taylor Lounge Copier	1			HQH274281	08/26/2021	2,445.00	
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	

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		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	
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	

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		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	
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	
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	

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		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	
400		901403	414	TAYLOR PLAY STRUCTURE IN STALL	1				12/18/2019	11,814.56	
200		901460	220	TAYLOR DOOR REPLACEMENTS	1				04/23/2020	11,833.02	
200		901486	220	TAYLOR ROOM 16 COUNTERTOP REPL	1				04/15/2020	8,459.55	
200		901513	220	Taylor Parking Lot Reseal/Rest	1				09/10/2020	19,963.26	
200		901628	220	Taylor Canopies	1				02/02/2022	18,438.39	

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		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		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
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**SITE:** 164 TAYLOR ELEMENTARY SCHOOL  
**BLDG:** 164 TAYLOR 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		26443	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMM	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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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			MJ00QNMCM	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		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	

**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		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		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:** 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		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	
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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			MJ00QNL5	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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		26447	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQZ	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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

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

**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</u>	<u>VERIFIED</u>
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		
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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:** 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		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:** 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</u>	<u>VERIFIED</u>
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SITE: 164 TAYLOR ELEMENTARY SCHOOL  
BLDG: 164 TAYLOR ELEMENTARY SCHOOL  
FLOOR  
ROOM: 16

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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: 2

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24624	400	PROJECTOR, HITACHI 2700	1			FSDU64796	06/26/2013	1,212.72	

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: 9

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:** 9

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		22481	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372D	03/27/2013	1,198.00		
400		22497	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7372F	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		
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		
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:** 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</u>	<u>VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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: 164 TAYLOR ELEMENTARY SCHOOL  
BLDG: 164 TAYLOR ELEMENTARY SCHOOL  
FLOOR  
ROOM: CUSTOD

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		16019	412	LAMINATOR	1	65	ULTIMA	RJ00820G	03/02/2006	1,495.00	

SITE: 164 TAYLOR ELEMENTARY SCHOOL  
BLDG: 164 TAYLOR ELEMENTARY SCHOOL  
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		61768	475	POLYCOM	1			04F023	06/01/2005	1,270.20	

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

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

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		22946	410	BTW Book Vending Machine	1				05/18/2022	5,640.00	
400		23064	412	BTW Rooftop Heater	1				09/19/2022	10,338.89	
200		23096	220	BTW Canopy Concrete	1				05/12/2022	7,812.57	
400		26508	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQM	05/21/2014	905.80	
400		35839	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
400		38427A	413	BTW XEROX COPIER	1	H2Y4X927320			10/10/2019	4,533.90	
400		38427B	413	BTW XEROX COPIER	1	H2Y4X927320			10/10/2019	1,943.10	



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
400		43346A	413	BTW Lab Copier	1			HQH274582	08/26/2022	5,705.00	
400		43346B	413	BTW Lab Copier	1			HQH274582	08/26/2021	2,445.00	
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	

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		900505B	220	CONSULTING FEES INDUSTRIAL MAN	1				06/30/2005	609.42	
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	

**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>
200		901238	220	BTW LED MESSAGE SIGN	1				12/08/2016	16,852.32	
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	
200		901392	220	BTW KITCHEN REMODEL	1				08/22/2019	114,003.34	
200		901401	220	BTW INTERCOM BUILDOUT & EQUIPM	1				12/12/2019	141,199.15	
200		901404	220	BTW VCT REPLACEMENT	1				07/31/2019	73,939.13	
200		901516	220	BTW Concrete Slab	1				10/15/2020	19,113.03	
200		901529	220	BTW Parking Lot Reseal/Restrip	1				12/10/2020	13,607.91	
200		901556	220	BTW Gas Line Replacement	1				12/17/2020	12,046.45	
200		901566	220	BTW Exterior Brick Wall Repair	1				05/20/2021	5,313.92	
200		901568	220	BTW Brick Fence Repair	1				05/27/2021	11,375.53	
200		901569	220	BTW Sewer line Replacement	1				05/27/2021	27,155.22	
200		901592	220	BTW Vitroturf	1				08/19/2021	160,020.39	
200		901599	220	BTW Concrete Work	1				10/08/2021	22,610.02	
200		901624	220	BTW Canopy	1				01/27/2022	26,345.15	
200		901645	220	BTW Interior Door Replacement	1				04/28/2022	26,697.31	

**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>
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**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			MJ00MH0	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	
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	

**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		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>
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>
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**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>
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>
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**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>
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>
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**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</u>	<u>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</u>	<u>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		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</u>	<u>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			SPK2XYYV	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</u>	<u>VERIFIED</u>
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**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			SPK2XYXH	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>
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		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>
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**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		26342	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHLP	06/18/2014	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>
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.

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:** COMLAB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** COMLAB

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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:** 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>
200		23078	220	Will Rogers Gym Concrete	1				10/27/2021	10,521.03	
400		25171	400	COMPUTER, LENOVO M72E	1			MGG3672	10/17/2013	952.00	
400		28584	407	WRANGLER FLOOR MACHINE	1			2018PCS31990416	01/10/2019	5,542.60	
400		38422A	413	WILL ROGERS WORK ROOM XEROX CO	1	H2Y4X926902			10/10/2019	4,533.90	
400		38422B	413	WILL ROGERS WORK ROOM XEROX CO	1	H2Y4X926902			10/10/2019	1,943.10	
400		38423A	413	WILL ROGERS OFFICE XEROX COPIE	1	H2Y4X861932			10/10/2019	4,533.90	
400		38423B	413	WILL ROGERS OFFICE XEROX COPIE	1	H2Y4X861932			10/10/2019	1,943.10	
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	

**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>
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	
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	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	

**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>
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	
200		901423	220	WILL ROGERS TOILET PARTICIAN R	1				09/26/2019	7,209.72	
200		901461	220	WILL ROGERS COUNTERTOP REPLACE	1				04/23/2020	14,256.95	
200		901466	220	Will Rogers Kitchen Remodel	1				08/12/2021	158,337.67	
200		901474	220	WILL ROGERS KITCHEN DRAIN RE-P	1				06/23/2020	19,973.94	
200		901499	220	Will Rogers Irrigation System	1				03/04/2021	8,658.70	
200		901523	220	Will Rogers Parking Lot Reseal	1				11/19/2020	6,942.81	
200		901542	220	Will Rogers Door Replacement	1				01/20/2022	78,960.91	
200		901549	220	Will Rogers Interior Remodel	1				08/12/2021	172,754.58	
200		901570	220	Will Rogers Concrete Replaceme	1				06/16/2021	18,211.53	
400		901584	408	Will Rogers Hot Food Serving C	1				12/09/2021	10,417.90	
200		901644	220	Will Rogers Countertop/Sink Re	1				04/28/2022	61,189.72	
200		901661	220	Will Rogers asbestos Removal -	1				10/08/2021	55,813.76	
200		901665	220	Will Rogers Vitroturf	1				07/29/2021	86,539.40	

**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		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		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		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		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	

**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		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>
400		17485	400	COMPUTER, LENOVO 72E	1			MGG3694	10/17/2013	952.00	
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>
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**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	

**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		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		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>
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		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		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	



**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		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	
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		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		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	

**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>
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**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		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		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>
400		17367	400	COMPUTER, LENOVO 72E	1			MGA0962	10/17/2013	952.00	
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		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		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		26269	405	HITACHI PROJECTOR	1			F4BU04372	06/18/2014	692.62	

**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		25185	400	COMPUTER, LENOVO M72E	1			MGG3837	10/17/2013	952.00	
400		25437	400	COMPUTER LENOVO M72E	1			MJ06MDV	12/12/2013	952.00	
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</u>	<u>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		25479	400	COMPUTER LENOVO M72E	1			MGN0210	12/12/2013	952.00		

**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</u>	<u>VERIFIED</u>
400		25433	400	COMPUTER LENOVO M72E	1			MJ06MDX	12/12/2013	952.00		
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</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		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		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>
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**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		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>
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</u>	<u>VERIFIED</u>
400		25686	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WJ	04/03/2014	888.00		

**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</u>	<u>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:** 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</u>	<u>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		

**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</u>	<u>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		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		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		17487	400	COMPUTER, LENOVO 72E	1			MGG3794	10/17/2013	952.00	

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		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: 7

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26283	405	DOCUMENT CAM	1			5305267200368	04/24/2014	540.00	

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
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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
		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
400		26253	405	HITACHI PROJECTOR	1			F4BU04514	06/18/2014	692.62	
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

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:** 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	
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:** 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	

**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:** OUTSIDE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:** STORM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		12512	407	FLOOR MACHINE, CARPET	1	700/1500	TORNADO	RKC02131	07/01/2003	1,019.00	

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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	
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 VERIFIED</u>
200		220908	220	DELL POWEREDGE RACKMOUNT SERVE	1			DG3YD42	06/24/2015	10,594.00	
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			SFDO1911F13B	06/18/2015	7,931.00	
200		30097	220	CISCO CATALYST 3750X	1			SFDO1847P1KK	06/18/2015	7,931.00	
200		30098	220	CISCO CATALYST 3750X	1			SFDO1847P1JK	06/18/2015	7,931.00	
200		30099	220	CISCO CATALYST 3750X	1			SFDO1847P1LC	06/18/2015	7,931.00	
200		30100	220	CISCO CATALYST 3750X	1			SFDO1847P1LG	06/18/2015	7,931.00	
200		30101	220	CISCO CATALYST 3750X	1			SFDO1911H2BL	06/18/2015	7,931.00	
200		30102	220	CISCO CATALYST 3750X	1			SFDO1748H1GX	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		30103	220	CISCO CATALYST 3750X	1			SFDO1752R0CY	06/18/2015	7,931.00	
200		30109	220	CISCO CATALYST 3750X	1			SFDO1911P2BV	06/18/2015	7,931.00	
200		30110	220	CISCO CATALYST 3750X	1			SFDO1847P1L9	06/18/2015	7,931.00	
200		30111	220	CISCO CATALYST 3750X	1			SFDO1911F13E	06/18/2015	7,931.00	
200		30112	220	CISCO CATALYST 3750X	1			SFDO1847H1ED	06/18/2015	7,931.00	
200		30113	220	CISCO CATALYST 3750X	1			SFDO1736Z2EM	06/18/2015	7,931.00	
200		30114	220	CISCO CATALYST 3750X	1			SFDO1751R2H8	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			SFDO1912H1Q6	06/18/2015	7,931.00	
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		30496	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGPQ	11/02/2016	1,005.10	
400		31792	419	CART SPECTRUM CLOUD 40	1				11/17/2016	1,821.39	
400		33601	419	CART FOR LAPTOPS, DELL LATITUD	1				09/08/2016	1,821.39	
400		35370	400	SPECTRUM CLOUD 40 CART	1			264499706	10/26/2017	1,821.39	
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			LR0ATAZ2	04/05/2018	482.48	
400		35706	400	COMPUTER,THINKPAD 11E 4TH GEN.	1			LR0ARRE9	04/05/2018	482.48	
400		35709	400	COMPUTER,THINKPAD 11E 4TH GEN.	1			LR0ARRPP	04/05/2018	482.48	
400		800032	405	PROJECTORS	39				07/29/2015	26,154.57	
400		800032B	405	PROJECTORS	1				07/29/2015	670.43	

**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>
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	
200		901453	220	MURRAY TANKLESS WATER HEATER R	1				03/05/2020	12,657.09	
200		901517	220	Murray Parking Lot Reseal/Rest	1				10/29/2020	23,962.48	
200		901560	220	Murray Vitroturf Repair	1				01/28/2021	13,874.27	
200		901629	220	Murray Mixing Valve	1				02/02/2022	44,944.06	
200		901646	220	Murray Canopies	1				05/05/2022	48,274.73	

**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		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	

**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		30317	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWT	11/02/2016	1,005.10	
400		30322	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY0	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		30421	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYU	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		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		29449	400	LENOVO THINKPAD	1			SPC02TJ0W	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	
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>
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SITE: 177 MURRAY ELEMENTARY  
BLDG: 177 MURRAY ELEMENTARY  
FLOOR  
ROOM: 103

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		30378	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY2	11/02/2016	1,005.10	
400		30398	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJY4	11/02/2016	1,005.10	

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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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
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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		30431	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJU7	11/02/2016	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		30267	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JZM	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
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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:** 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		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>
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		30356	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZX	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		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		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		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	

**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		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>
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		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	

**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		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		30327	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWQ	11/02/2016	1,005.10	
400		30334	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZZ	11/02/2016	1,005.10	
400		30349	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZC	11/02/2016	1,005.10	
400		30352	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV3	11/02/2016	1,005.10	
400		30358	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK08	11/02/2016	1,005.10	
400		30361	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZN	11/02/2016	1,005.10	
400		30369	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUB	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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	



**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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		30437	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUJ	11/02/2016	1,005.10	

**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY 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		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		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

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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		30276	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZA	11/02/2016	1,005.10	
400		30307	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVJ	11/02/2016	1,005.10	
400		30403	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZW	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	

**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	

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		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
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**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY ELEMENTARY  
**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		29816	412	HITACHI PROJECTOR	1			F4LU11991	05/21/2015	687.00	
400		30375	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYR	11/02/2016	1,005.10	
400		30466	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJX7	11/02/2016	1,005.10	

**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY ELEMENTARY  
**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		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		30429	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYT	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:** 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		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		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>
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**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		30332	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK16	11/02/2016	1,005.10	
400		30365	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWE	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>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		22635	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X5	04/25/2013	1,193.00	

**SITE:** 177 MURRAY ELEMENTARY  
**BLDG:** 177 MURRAY ELEMENTARY  
**FLOOR**  
**ROOM:** CONF. 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:** 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		33987	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617Z2	11/30/2017	823.00	
400		33995	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617ZB	11/30/2017	823.00	

**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			SPK2XXYX3	05/29/2014	1,702.00	

SITE: 28 BROADMOOR ELEMENTARY  
BLDG: 28 BROADMOOR ELEMENTARY

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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		
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		



**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		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		30623	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		43350A	413	Broadmoor 1st Floor WrkRm Copi	1			HQH273982	08/26/2021	5,705.00	
400		43350B	413	Broadmoor 1st Floor WrkRm Copi	1			HQH273982	08/26/2021	2,445.00	
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	
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	

**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		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	
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	

SITE: 28 BROADMOOR ELEMENTARY  
BLDG: 28 BROADMOOR ELEMENTARY  
FLOOR  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	
200		901514	220	Broadmoor Parking Lot Reseal/R	1				09/10/2020	17,001.35	
200		901561	220	Broadmoor Vitroturf Repair	1				01/28/2021	7,000.22	
200		901585	220	Broadmoor Masonry Repairs	1				03/03/2022	13,551.78	

SITE: 28 BROADMOOR ELEMENTARY  
BLDG: 28 BROADMOOR ELEMENTARY  
FLOOR  
ROOM: 103

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:** 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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

**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		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		35148	400	SPECTRUM CLOUD 40 CART	1			264499703	10/26/2017	1,821.39	

**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		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		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		35296	400	SPECTRUM CLOUG 40 CART	1			264499704	10/26/2017	1,821.39	

**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		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	

**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		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	

**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		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>
400		30357	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ8	11/02/2016	1,005.10	
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	

**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		30655	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:** 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		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	
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:** 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		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:** 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		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	



**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		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		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	
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		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		30532	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
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	

**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		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		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		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		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		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	

**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		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	

**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		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		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	

**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>
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	

**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>
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	

**SITE:** 28 BROADMOOR ELEMENTARY  
**BLDG:** 28 BROADMOOR ELEMENTARY  
**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 VERIFIED</u>
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	

**SITE:** 28 BROADMOOR ELEMENTARY  
**BLDG:** 28 BROADMOOR 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		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	
400		31358	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	

**SITE:** 28 BROADMOOR ELEMENTARY  
**BLDG:** 28 BROADMOOR ELEMENTARY  
**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		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	

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		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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		15937	414	PLAYGROUND EQUIPMENT	1		CHALLENGER		01/01/2005	15,732.48	

**SITE:** 28 BROADMOOR ELEMENTARY  
**BLDG:** 28 BROADMOOR 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		26688	400	LAPTOP LENOVO X230	1		SPK2XYVB		05/29/2014	1,702.00	
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		35792	400	COMPUTER THINKPAD X1 YOGA 3RD	1		SR90QQZ63		06/20/2018	2,178.08	

**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		22944	410	College Lane Book Vending Mach	1				05/08/2022	6,040.00	
400		23068	412	College Lane Replacement Slide	1				12/02/2022	9,449.16	
400		25798	400	COMPUTER LENOVO M73	1			MJ00DZ74	03/20/2014	888.00	
400		26147	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL5	06/18/2014	905.80	
400		27498	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2E	06/18/2014	863.00	
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		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		33613	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CN	06/07/2017	1,473.99	

**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		35075	400	CHROMEBOOK COMPUTER	1			LR09SZ67	12/14/2017	541.00	
400		35612	400	SPECTRUM CLOUD 40 CART	1			264456940	02/15/2018	1,500.00	
400		35812	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ79	06/20/2018	2,178.08	
400		38425A	413	COLLEGE LANE WORK ROOM XEROX C	1	H2Y4X926830			10/10/2019	4,533.90	
400		38425B	413	COLLEGE LANE WORK ROOM XEROX C	1	H2Y4X926830			10/10/2019	1,943.10	
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	
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	

SITE: 30 COLLEGE LANE ELEMENTARY  
BLDG: 30 COLLEGE LANE ELEMENTARY

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	



**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		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	
200		901402	220	COLLEGE LANE INTERCOM BUILDOUT	1				12/12/2019	117,515.78	
200		901425	220	COLLEGE LANE AESBESTOS REMOVAL	1				07/02/2019	163,147.53	
200		901462	220	COLLEGE LANE COUNTERTOP REPLAC	1				04/23/2020	14,727.26	
200		901465	220	College Lane Kitchen Remodel	1				08/19/2021	131,664.68	
200		901469	220	COLLEGE LANE KITCHEN PLUMBING	1				05/21/2020	30,927.04	
200		901473	220	COLLEGE LANE TILE REPLACEMENT/	1				06/23/2020	7,129.73	
200		901512	220	College Lane Parking Lot Resea	1				09/10/2020	27,656.49	
200		901527	220	College Lane Play Structure	1				12/03/2020	154,062.78	
400		901582	408	College Lane Hot Food Serving	1				12/09/2021	10,417.90	
200		901595	220	College Lane Grease Trap	1				08/19/2021	19,973.94	
200		901610	220	College Line Garbage Disposal	1				10/27/2021	4,036.65	
200		901659	220	College Lane HVAC Unit	1				06/15/2022	14,022.43	

**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		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>
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**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		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		
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		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		

**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		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		

**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</u>	<u>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		

**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</u>	<u>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		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		26933	400	LAPTOP LENOVO X230	1			SPK2YX9	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</u>	<u>VERIFIED</u>
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		
400		26943	400	LAPTOP LENOVO X230	1			SPK2XYW8	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</u>	<u>VERIFIED</u>
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**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</u>	<u>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		26106	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGX	06/18/2014	905.80		
400		26650	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNN4	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</u>	<u>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		

**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</u>	<u>VERIFIED</u>
400		17407	400	COMPUTER, LENOVO 72E	1			MGC6881	10/17/2013	952.00		
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		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</u>	<u>VERIFIED</u>
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**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		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		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	

**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		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			SPK2XYF	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	
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	

**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		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		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			MJ00QNP9	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</u>	<u>VERIFIED</u>
400		25358	400	COMPUTER LENOVO M72E	1			MGL3029	12/12/2013	952.00		
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		

**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		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		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			MJ00QNP8	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>
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		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 VERIFIED</u>
400		25511	400	COMPUTER LENOVO M72E	1			MGL3205	12/12/2013	952.00	
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	



**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 VERIFIED</u>
400		26808	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGR3	06/18/2014	905.80	
400		26930	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNNQ	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 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 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		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 VERIFIED</u>
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**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		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			MJ00QNLT	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		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			MJ00QNNS	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>
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</u>	<u>VERIFIED</u>
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**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		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		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>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

**SITE:** 30 COLLEGE LANE ELEMENTARY  
**BLDG:** 30 COLLEGE LANE ELEMENTARY  
**FLOOR**  
**ROOM:** FORUM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		25417	400	COMPUTER LENOVO M72E	1			MGL0816	12/12/2013	952.00	
400		26517	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRC	05/21/2014	905.80	
400		26617	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRW	05/21/2014	905.80	
400		31096	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P6	09/10/2015	882.80	

**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		12829	421	PIANO	1		YAMAHA	I158036	07/01/2003	1,300.00	
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		25418	400	COMPUTER LENOVO M72E	1			MGK8047	12/12/2013	952.00	

**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>
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SITE: 30 COLLEGE LANE ELEMENTARY  
BLDG: 30 COLLEGE LANE ELEMENTARY  
FLOOR  
ROOM: OFCE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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	

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	
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	

**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		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		22629	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V5	04/25/2013	1,193.00	
200		23084	220	Coronado Basketball Court Re-S	1				01/13/2022	5,465.00	
		23892		iPOD TOUCH, APPLE	1			C3LHJ5PADT75	05/30/2012	199.00	
400		27358	400	DESKTOP LENOVO M73	1			MJ00VJPW	06/18/2014	857.88	
400		27921	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505KRMR	09/11/2014	495.00	
400		27943	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		30206	403	42" PROSUMER TV	1			502RMFPOU067	06/17/2015	465.00	
400		33618	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CF	06/07/2017	1,473.99	
400		35333	400	SPECTRUM CLOUD 40 CART	1			264499707	10/26/2017	1,821.39	
400		35538	400	SPECTRUM CLOUD 40 CART	1			264434037	02/15/2018	1,500.00	
400		35575	400	SPECTRUM CLOUD 40 CART	1			264434034	02/15/2018	1,500.00	
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	

SITE: 32 CORONADO ELEMENTARY  
BLDG: 32 CORONADO ELEMENTARY SCHOOL  
FLOOR  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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		
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		42003	408	SERVING LINE FOOD UNIT	1				07/31/2019	8,931.24		
400		43349A	413	Coronado Office Copier	1			HQH271055	08/26/2021	5,705.00		
400		43349B	413	Coronado Office Copier	1			HQH271055	08/26/2021	2,445.00		
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		

**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>
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	
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		901393	220	CORONADO KITCHEN REMODEL	1				08/22/2019	115,283.13	



**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>
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	
200		901405	220	CORONADO CONCRETE REPLACEMENT	1				08/08/2019	185,222.65	
200		901456	220	CORONADO SUBPANEL	1				04/09/2020	16,115.11	
400		901477	414	CORONADO PLAY STRUCTURE INSTAL	1				12/18/2019	11,814.56	
200		901509	220	Coronado Parking Lot Reseal/Re	1				08/13/2020	17,436.83	
200		901563	220	Coronado Light Fixtures Fabric	1				02/25/2021	16,876.38	
200		901634	220	Coronado Tankless Water Heater	1				04/07/2022	87,561.57	
200		901635	220	Coronado Aluminum Door Replace	1				04/07/2022	194,528.53	
200		901639	220	Coronado Fence Replacement	1				04/21/2022	141,969.98	
200		901660	220	Coronado Interior Door Replace	1				06/29/2022	8,020.35	

**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	
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		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	

**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</u>	<u>VERIFIED</u>
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</u>	<u>VERIFIED</u>
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</u>	<u>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</u>	<u>VERIFIED</u>
400		25356	400	COMPUTER LENOVO M72E	1			MGL3030	12/12/2013	952.00		

**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</u>	<u>VERIFIED</u>
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**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</u>	<u>VERIFIED</u>
400		26374	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGGK	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		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</u>	<u>VERIFIED</u>
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		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</u>	<u>VERIFIED</u>
400		26388	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPT	05/21/2014	905.80		
400		26400	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNHQ	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		
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</u>	<u>VERIFIED</u>
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**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</u>	<u>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			MJ00QNPN	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		

**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</u>	<u>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</u>	<u>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		

**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</u>	<u>VERIFIED</u>
400		26064	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFA	06/18/2014	905.80		

**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		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	

**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		25702	400	COMPUTER LENOVO M73	1			MJ00DH8K	03/20/2014	888.00	
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	

**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	

**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</u>	<u>VERIFIED</u>
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		
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		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		
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</u>	<u>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		

**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</u>	<u>VERIFIED</u>
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**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	
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	

**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			MJ00QNMV	05/21/2014	905.80	
400		26619	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNME	05/21/2014	905.80	
400		27275	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHK7	06/18/2014	905.80	

**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		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	

**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	

**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</u>	<u>VERIFIED</u>
400		26427	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKD	05/21/2014	905.80		
400		26587	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNTE	05/21/2014	905.80		
400		26590	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLK	05/21/2014	905.80		

**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</u>	<u>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		

**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</u>	<u>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			MJ00QNLC	05/21/2014	905.80		
200		900346A	220	CORONADO ELEMENTARY CARPET	1				04/01/2004	1,093.78		
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</u>	<u>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		



**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		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		26803	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFK	06/18/2014	905.80	
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	

**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	
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	

**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		15758	414	PLAYGROUND EQUIPMENT, DUR	1				08/01/1996	6,030.00	

**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	
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	

**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		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	

**SITE:** 32 CORONADO ELEMENTARY  
**BLDG:** 32 CORONADO ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** PRNCPL

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		31941	405	DOCUMENT CAMERA	1			131707GH04819	05/11/2017	89.10	
400		35781	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6X	06/20/2018	2,178.08	

**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	

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		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		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		24461	412	DOCUMENT CAM AVERMEDIA M70	1			5399212080P	03/27/2013	679.23	
400		25093	400	COMPUTER, LENOVO 72E	1			MGG3781	10/17/2013	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		27821	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2K	07/09/2014	724.00	
400		28229	412	CUTOOUT 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		31082	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MY	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	
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	

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		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	
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		35185	400	SPECTRUM CLOUD 40 CART	1			26499708	02/15/2018	1,821.39	
400		42000	408	SERVING LINE FOOD UNIT	1				07/31/2019	8,247.21	
400		43345A	413	Edison Lounge Copier	1			HQH274287	08/26/2021	5,705.00	
400		43345B	413	Edison Lounge Copier	1			HQH274287	08/26/2021	2,445.00	
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	

**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		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	
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	

**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		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	
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	

**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		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	
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	
200		901433	220	EDISON REROUTE WATER LINES	1				10/03/2019	6,141.72	
200		901444	220	EDISON LOUNGE SEWER LINE REPLA	1				12/12/2019	24,994.13	
200		901524	220	Edison Parking Lot Reseal/Rest	1				11/19/2020	8,759.69	



**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		901545	220	Edison VCT Replacement	1				08/12/2021	119,342.77	
200		901571	220	Edison Asbestos Removal	1				06/29/2021	48,375.36	
200		901606	220	Edison Floor Removal/Replaceme	1				10/27/2021	6,993.89	
200		901607	220	Edison Floor Skimcoat	1				10/27/2021	15,082.31	
200		901612	220	Edison Tunnels Asbestos Remova	1				11/04/2021	117,484.82	
200		901625	220	Edison Mop Sink/Hot Water Heat	1				02/02/2022	10,910.16	
200		901636	220	Edison Exterior Door Replaceme	1				04/07/2022	207,438.58	
200		901638	220	Edison Interior Door Installat	1				04/07/2022	14,433.87	

**SITE:** 46 EDISON ELEMENTARY  
**BLDG:** 46 EDISON 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>
		18253	412	LAMINATOR	1	ULTIMA 65	GBC HEATSEAL	SHO3463G		1,495.00	
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	

**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>
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		31641	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	09/29/2016	704.62	

**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		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	
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	

**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>
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SITE: 46 EDISON ELEMENTARY  
BLDG: 46 EDISON ELEMENTARY SCHOOL  
FLOOR  
ROOM: 020

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	

SITE: 46 EDISON ELEMENTARY  
BLDG: 46 EDISON ELEMENTARY SCHOOL  
FLOOR  
ROOM: 112

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		17386	400	COMPUTER, LENOVO 72E	1			MGD0199	10/17/2013	952.00	

SITE: 46 EDISON ELEMENTARY  
BLDG: 46 EDISON ELEMENTARY SCHOOL  
FLOOR  
ROOM: 19

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25948	405	DOCUMENT CAM	1			5304910100047	04/24/2014	540.00	

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	

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	

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
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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
		16374	408	MACHINE, ICE	1		ABSW	6.08128E+12		2,100.00	

SITE: 46 EDISON ELEMENTARY  
BLDG: 46 EDISON ELEMENTARY SCHOOL  
FLOOR  
ROOM: PE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		33619	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C8	06/07/2017	1,473.99	

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
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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	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		MJNRRA7		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	
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		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		26960	400	LAPTOP LENOVO X230	1			SPK2XYVL	05/29/2014	1,702.00	
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		29102	400	LENOVO LAPTOP IMAGE	1			PB03DA0A	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		29285	400	LENOVO THINKPAD	1			SPC02THTG	04/09/2015	1,428.29	
400		29329	400	LENOVO THINKPAD	1			SPC02THRE	04/09/2015	1,428.29	
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		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		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	
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		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	

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		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			SLRO9X3AP	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			SLROACL1YU	02/15/2018	692.00	
400		35449	400	CHROMEBOOK COMPUTER	1			SLROAEBUN	02/15/2018	692.00	
400		35450	400	CHROMEBOOK COMPUTER	1			SLROACL1YA	02/15/2018	692.00	
400		35451	400	CHROMEBOOK COMPUTER	1			SLROACL1X8	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			SLROACL1Y2	02/15/2018	692.00	
400		35455	400	CHROMEBOOK COMPUTER	1			SLROACL1ZC	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	
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			SLROACL1Z9	02/15/2018	692.00	
400		35466	400	CHROMEBOOK COMPUTER	1			SLROAEBW7	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		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	
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			SLROACLYQ	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	



**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		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			SLROAF7T5	02/15/2018	692.00	
400		35519	400	CHROMEBOOK COMPUTER	1			SLROAF7T5	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		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	
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	

**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		35537	400	CHROMEBOOK COMPUTER	1			SLROACLZ8	02/15/2018	692.00	
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	
400		35563	400	CHROMEBOOK COMPUTER	1			SLROAEBV6	02/15/2018	692.00	
400		35564	400	CHROMEBOOK COMPUTER	1			SLROACL4ZJ	02/15/2018	692.00	
400		35565	400	CHROMEBOOK COMPUTER	1			SLROACL4YZ	02/15/2018	692.00	
400		35566	400	CHROMEBOOK COMPUTER	1			SLROACL45	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			SLROACL4ZV	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	

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		35573	400	CHROMEBOOK COMPUTER	1			SLROAF7T6	02/15/2018	692.00	
400		35574	400	CHROMEBOOK COMPUTER	1			SLROAF7T1	02/15/2018	692.00	
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			SLORAE BVF	02/15/2018	692.00	
400		35587	400	CHROMEBOOK COMPUTER	1			SLORAE BT5	02/15/2018	692.00	
400		35588	400	CHROMEBOOK COMPUTER	1			SLORA CLZ6	02/15/2018	692.00	
400		35589	400	CHROMEBOOK COMPUTER	1			SLORAF AAN	02/15/2018	692.00	
400		35590	400	CHROMEBOOK COMPUTER	1			SLORAF7UQ	02/15/2018	692.00	
400		35591	400	CHROMEBOOK COMPUTER	1			SLORAF AAP	02/15/2018	692.00	
400		35592	400	CHROMEBOOK COMPUTER	1			SLORAC M09	02/15/2018	692.00	
400		35593	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			SLORA CLY9	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	
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			SLORAF GJ4	02/15/2018	692.00	
400		35601	400	CHROMEBOOK COMPUTER	1			SLORAF7SH	02/15/2018	692.00	
400		35602	400	CHROMEBOOK COMPUTER	1			SLORAF AB2	02/15/2018	692.00	
400		35603	400	CHROMEBOOK COMPUTER	1			SLORAF AAW	02/15/2018	692.00	
400		35604	400	CHROMEBOOK COMPUTER	1			SLORAF AAR	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			SLORAE BVU	02/15/2018	692.00	
400		35608	400	CHROMEBOOK COMPUTER	1			SLORAF7TV	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		35609	400	CHROMEBOOK COMPUTER	1			SLORAF7GM	02/15/2018	692.00	
400		35610	400	CHROMEBOOK COMPUTER	1			SLORACLXP	02/15/2018	692.00	
400		35611	400	CHROMEBOOK COMPUTER	1			SLORAFAB5	02/15/2018	692.00	
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			SLORACLZ4	02/15/2018	692.00	
400		35623	400	CHROMEBOOK COMPUTER	1			SLORAEBW0	02/15/2018	692.00	
400		35624	400	CHROMEBOOK COMPUTER	1			SLORACLXL	02/15/2018	692.00	
400		35625	400	CHROMEBOOK COMPUTER	1			SLORACM03	02/15/2018	692.00	
400		35626	400	CHROMEBOOK COMPUTER	1			SLORAEBW4	02/15/2018	692.00	
400		35627	400	CHROMEBOOK COMPUTER	1			SLORACLZX	02/15/2018	692.00	
400		35628	400	CHROMEBOOK COMPUTER	1			SLORAF7V6	02/15/2018	692.00	
400		35629	400	CHROMEBOOK COMPUTER	1			SLORAEBUM	02/15/2018	692.00	
400		35630	400	CHROMEBOOK COMPUTER	1			SLORAF7UP	02/15/2018	692.00	
400		35631	400	CHROMEBOOK COMPUTER	1			SLORAEBVM	02/15/2018	692.00	
400		35632	400	CHROMEBOOK COMPUTER	1			SLORACM02	02/15/2018	692.00	
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	

**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		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		61801A	413	HFHS Staff Lounge Copier	1	Y4X936217	XEROX ALTALINK	Y4X936217	08/06/2020	5,636.40	
400		61801B	413	HFHS Staff Lounge Copier	1	Y4X93617		Y4X936217	08/06/2020	2,415.60	
400		61802A	413	HFHS Breakroom Copier	1			Y4X936199	08/06/2020	5,636.40	
400		61802B	413	HFHS Breakroom Copier	1	Y4X936199		Y4X936199	08/06/2020	2,415.60	
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	
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	

**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>
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	
200		901407	220	FRESHMAN SCHOOL WATER SOFTENER	1				08/15/2019	56,108.70	
200		901459	220	HFHS STORAGE ROOM ENCLOSURE	1				04/23/2020	56,732.48	
200		901500	220	Freshman HS Resealing/Restripi	1				08/06/2020	24,641.71	
200		901538	220	HFS HVAC Upgrades	1				12/03/2020	194,166.11	
200		901564	220	Freshman HS Window Repair	1				03/09/2021	6,088.00	
200		901605	220	Freshman HS Sewerline Cleanout	1				10/27/2021	21,377.80	

**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	
		23666		AVERMEDIA CAMERA	1			6260611050P	10/27/2011	561.00	
400		31956	405	DOCUMENT CAMERA	1			131707GH03891	05/11/2017	89.10	
400		31987	405	DOCUMENT CAMERA	1			131707GH04740	05/11/2017	89.10	
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	

**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		33791	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0VZ	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 VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** 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</u>	<u>VERIFIED</u>
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		MJNRZN0		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		29315	400	LENOVO THINKPAD	1			SPC02THXF	04/09/2015	1,428.29		

**SITE:** 55 FRESHMAN HIGH SCHOOL  
**BLDG:** 55 FRESHMAN HIGH 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:** 55 FRESHMAN HIGH SCHOOL  
**BLDG:** 55 FRESHMAN HIGH 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		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	
400		31961	405	DOCUMENT CAMERA	1			131707GH04798	05/11/2017	89.10	

**SITE:** 55 FRESHMAN HIGH SCHOOL  
**BLDG:** 55 FRESHMAN HIGH 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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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		17306	400	COMPUTER, LENOVO M72E	1			MGD2626	09/26/2013	819.00	
400		24954	400	COMPUTER, LENOVO M72E	1			MGC8347	09/19/2013	952.00	

SITE: 55 FRESHMAN HIGH SCHOOL  
BLDG: 55 FRESHMAN HIGH SCHOOL  
FLOOR  
ROOM: 112

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		24968	400	COMPUTER, LENOVO M72E	1			MGC9994	09/19/2013	952.00	
400		24969	400	COMPUTER, LENOVO M72E	1			MGC9925	09/19/2013	952.00	
400		24970	400	COMPUTER, LENOVO M72E	1			MGC9929	09/19/2013	952.00	
400		24996	400	COMPUTER, LENOVO M72E	1			MGD2601	09/26/2013	819.00	

SITE: 55 FRESHMAN HIGH SCHOOL  
BLDG: 55 FRESHMAN HIGH SCHOOL  
FLOOR  
ROOM: 114

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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: 202

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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: 204

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		23499	405	PRINTER HP	1	LJP4014DN		CNDX190390		874.21	
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: 207

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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:** 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</u>	<u>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	2910al		SSG042ISONZ		4,857.44		
400		23442	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISONR		4,857.64		
400		23451	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOJ3		4,857.64		
400		23452	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOJF		4,857.64		
400		23453	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOJ1		4,857.64		
400		23455	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042ISOP7		4,857.64		
400		23461	400	SWITCH, HP PROCURVE 2019AL	1	2910al		SSG042IS1C6		4,857.64		
400		23464	400	SWITCH, HP PROCURVE 2019AL	1	2910al		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		
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		

**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</u>	<u>VERIFIED</u>
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:** 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</u>	<u>VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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: 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		29207	400	LENOVO THINKPAD	1			SPC02THYT	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
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
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SITE: 55 FRESHMAN HIGH SCHOOL  
BLDG: 55 FRESHMAN HIGH SCHOOL  
FLOOR  
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		31966	405	DOCUMENT CAMERA	1			131707GH04793	05/11/2017	89.10	

SITE: 55 FRESHMAN HIGH SCHOOL  
BLDG: 55 FRESHMAN HIGH SCHOOL  
FLOOR  
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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

**SITE:** 55 FRESHMAN HIGH SCHOOL  
**BLDG:** 55 FRESHMAN HIGH SCHOOL  
**FLOOR**  
**ROOM:** 414

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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		33688	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0ZR	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	
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:** CRTYD.

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		900839	419	FHS COURTYARD CAMERA	1					2,738.62	

**SITE:** 55 FRESHMAN HIGH SCHOOL  
**BLDG:** 55 FRESHMAN HIGH 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:** 55 FRESHMAN HIGH SCHOOL  
**BLDG:** 55 FRESHMAN HIGH 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>
	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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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>
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**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>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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		27497	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0P	06/18/2014	863.00	
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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** 300  
**ROOM:** 308

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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.

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:** 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	R2Z085210113		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	
400		25780	400	COMPUTER LENOVO M73	1			MJ00DZ7H	03/20/2014	888.00	
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	
400		33591	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
400		33620	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C9	06/07/2017	1,473.99	
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		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		35286	400	CHROMEBOOK COMPUTER	1			LR09FZMD	10/26/2017	1,347.38	

**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		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		35783	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5R	06/20/2018	2,178.08	
400		42001	408	SERVING LINE FOOD UNIT	1				07/31/2019	8,247.21	
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	
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	

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		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	
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	

**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		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	
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	

**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		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	
200		901501	220	Highland Locker Replacement	1				08/06/2020	29,751.43	
200		901534	220	Highland Parking Lot Reseal/Re	1				12/17/2020	19,973.94	
200		901562	220	Highland Outside Lights Replac	1				02/04/2021	11,566.58	
200		901631	220	Highland Boiler Room Water Hea	1				03/31/2022	43,520.54	
200		901633	220	Highland Gas Line Reroute	1				04/07/2022	60,332.51	
200		901640	220	Highland Brick Regrout	1				04/21/2022	5,104.95	
200		901641	220	Highland Gym Water Heater	1				04/21/2022	21,575.11	

**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>
400		25760	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X6	04/03/2014	888.00	

**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>
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**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	

**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	
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	



**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		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>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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: 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
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		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	

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
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**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		11511	400	COMPUTER, SUITE	1	NETVISTA	IBM	KANLXX4	07/01/2003	1,285.00	
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	
		18889	400	COMPUTER, SUITE	1	OPTIPLEX 755	DELL	1XT55G1		904.00	

**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	
		16390	402	COLLEGIATE V-BALL NET SYSTEM W	1		FESTHERLITE			2,816.96	

**SITE:** 58 HOBBS HIGH 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	Athletics	21560	402	FT-BALL GROUND BATTLE CHUTE	1					3,641.15	

**SITE:** 58 HOBBS HIGH SCHOOL  
**BLDG:** 500  
**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	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:**

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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**  
**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			220	Watson Stadium Concrete Work	1				12/17/2020	10,954.69	
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		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		21872	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRMV8		1,233.00	
400		22362	405	SOLAR PV INSTALLATION TRAINER	1				08/15/2013	15,790.00	
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	
400		23065	412	HHS Wheelchair Lift	1				03/17/2022	10,600.00	
400		23066	412	HMS Spare AC Unit	1				04/21/2022	39,113.57	
400		23072	403	HHS Golf District/State Champi	1				01/13/2022	12,017.09	
200		23076	220	HHS 100 Wing Aluminum Exterior	1				09/27/2021	19,989.96	
200		23083	220	HHS Band Parking Lot Striping	1				01/13/2022	6,065.00	
200		23085	220	HHS Excavate Install Valve and	1				02/17/2022	13,284.82	
200		23094	220	HHS Drain Line Repair	1				05/05/2022	20,914.75	
200		23097	220	HHS Football Parking Lot Re-se	1				05/18/2022	62,946.55	
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		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		25116	400	COMPUTER, LENOVO M72E	1			MGG3693	10/17/2013	952.00	
400		25152	400	COMPUTER, LENOVO M72E	1			MGG3836	10/17/2013	952.00	
400		25500	400	COMPUTER LENOVO M72E	1			MGL1239	12/12/2013	952.00	
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	

**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		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		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		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		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		27432	400	DESKTOP LENOVO M73	1			MJ00VJNV	06/18/2014	857.88	
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		27438	400	DESKTOP LENOVO M73	1			MJ00VJLH	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		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	

**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</u>	<u>VERIFIED</u>
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		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		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		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		
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		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		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		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		

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		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	
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	

**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		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		31114	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QK	09/10/2015	882.80	
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	



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		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		38421A	413	Multi-Purpose Copier HHS Coach	1	H2Y4X927092			10/10/2019	4,533.90	
400		38421B	413	MULTI-PURPOSE XEROX COPIER HHS	1	H2Y4X927092			10/10/2019	1,943.10	
400		43352A	413	HHS Counselor's Office Copier	1			HQH270071	08/26/2021	5,705.00	
400		43352B	413	HHS Counselor's Office Copier	1			HQH270071	08/26/2022	2,445.00	
400		43353A	413	HHS Mailroom Copier	1			HQH274277	08/26/2021	5,705.00	
400		43353B	413	HHS Mailroom Copier	1			HQH274277	08/26/2021	2,445.00	
400		46010	421	Yamaha Clavinova Piano	1				01/14/2021	5,487.00	
400		46011	402	Shooting Machine	1				04/01/2021	6,125.00	
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	
400		61800A	413	AP Office, HHS 500 Wing Copier	1			Y4X935013	08/06/2020	5,636.40	
400		61800B	413	AP Office, HHS 500 Wing Copier	1			Y4X935013	08/06/2020	2,415.60	
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	

**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		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	
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	

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
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	
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	

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		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	
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	

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		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	
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	

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
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	
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	

**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		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	
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	
200		900599	220	AUDITORIUM-GWC CONSTRUCTION	1					2,949.91	

**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		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	
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	



**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		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	
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	

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
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	
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	

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
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/COMMOM	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	
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	

SITE: 58 HOBBS HIGH SCHOOL  
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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	
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	

**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		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	
200		901295	220	HHS NATITORIUM REMODEL	1				08/08/2019	4,503,547.33	
200		901296	220	HHS Health Clinic	1				10/03/2019	955,460.54	
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	
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		901391	220	HHS TASKER WATER HEATER	1				07/17/2019	179,951.61	
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	
200		901406	220	HHS SOD REPLACEMENT	1				08/08/2019	10,075.17	
200		901411	220	TASKER ARENA FLOOR SANDING	1				07/24/2019	30,806.31	

**SITE:** 58 HOBBS HIGH SCHOOL  
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**FLOOR**  
**ROOM:**

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200		901412	220	HHS Perimeter Fence	1				12/09/2021	1,043,528.08	
200		901414	220	WATSON STADIUM SCOREBOARD	1				02/06/2020	577,572.16	
200		901421	220	HHS STADIUM CONCRETE	1				09/26/2019	8,893.47	
200		901422	220	HHS REPAIR/RESURFACE TENNIS CO	1				09/26/2019	97,119.36	
200		901424	220	HHS STADIUM DOOR REPLACEMENT	1				09/26/2019	26,426.69	
200		901428	220	HHS BASEBALL/SOFTBALL SCOREBOA	1				04/09/2020	70,364.00	
200		901430	220	HHS DISCOVERY LAB AC REPLACEME	1				09/05/2019	21,624.12	
200		901432	220	NATITORIUM/TASKER GWC 3-YEAR A	1				12/05/2019	10,849.08	
200		901434	220	TASKER VCT AND PAINTING FRONT	1				10/24/2019	5,791.37	
200		901435	220	TASKER BOY'S PE SHOWER	1				10/24/2019	8,331.38	
200		901436	220	TASKER GIRL'S PE SHOWER	1				10/30/2019	9,954.93	
200		901438	220	TASKER GAS/WATER LINE	1				11/21/2019	9,983.31	
200		901439	220	TASKER DOOR REPLACEMENT	1				04/15/2020	8,134.18	
200		901445	220	TYDINGS FIRELINE REPLACEMENT	1				01/09/2020	59,815.00	
200		901446	220	TYDINGS CONCRETE REPLACEMENT	1				01/09/2020	28,303.88	
200		901447	220	HHS REPAIR AND RESTRIPIPING TRAC	1				11/07/2019	5,400.00	
200		901449	220	HHS STADIUM BATHROOMS ROOF RE	1				01/30/2020	14,999.74	
200		901452	220	HHS FLOOR SINK INSTALLATION	1				03/05/2020	17,853.76	
200		901455	220	TASKER WRESTLING ROOM DOOR	1				03/19/2020	9,933.56	
200		901457	220	TASKER TENNIS COURT RAMP	1				09/15/2020	19,066.04	
200		901476	220	TASKER AND NATITORIUM AESBESTO	1				10/10/2019	11,108.50	
400		901485	403	AV INSTALL - STUDENT UNION	1				10/24/2019	28,880.50	
200		901492	220	Watson Stadium Track Resurfaci	1				04/15/2021	297,538.85	
200		901495	220	Watson Stadium State Champions	1				04/01/2021	18,189.05	
200		901496	220	HHS Conduit Completion to Man	1				09/03/2020	5,171.97	
200		901498	220	JV Baseball Scoreboard	1				11/19/2020	8,501.00	
200		901506	220	HHS Counselor's Office/Culinar	1				08/12/2021	21,357.85	
200		901520	220	Tydings Window Repairs	1				11/12/2020	32,500.00	
200		901521	220	HHS 600 Wing Parking Lot Resea	1				11/19/2020	26,272.28	
200		901525	220	HHS 500 Wing Parking Lot Resea	1				11/19/2020	8,859.03	
200		901528	220	Watson Stadium Cinder Block Fe	1				04/01/2021	15,789.02	
200		901533	220	HHS Stadium Concrete Replaceme	1				12/10/2020	59,207.95	
200		901535	220	Tydings Auditorium Concrete Re	1				01/07/2021	55,804.27	
200		901536	220	HHS 100 Wing Parking Lot Resea	1				01/07/2021	19,920.00	
200		901539	220	HHS Chiller Replacement	1				01/21/2021	83,911.37	

**SITE:** 58 HOBBS HIGH SCHOOL  
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**FLOOR**  
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200		901543	220	HHS 100 Wing Door & Jamb Repla	1				05/20/2021	6,944.95	
200		901547	220	HHS 400 Wing Water Line Replac	1				06/29/2021	45,840.18	
200		901548	220	HHS 300 Wing Water Line Replac	1				07/22/2021	120,991.87	
200		901550	220	HHS 500 Wing Water Line Replac	1				06/29/2021	34,657.46	
200		901551	220	HHS 500 Wing Sewer Line Replac	1				08/19/2021	85,923.83	
200		901558	220	HHS Stadium Parking Lot Light	1				01/07/2021	18,500.00	
200		901565	220	Watson Stadium Replacement Rai	1				04/29/2021	7,391.55	
200		901586	220	Watson Stadium Graphics Repair	1				03/10/2022	14,813.56	
200		901590	220	Tydings Auditorium Engineering	1				03/10/2022	17,264.61	
200		901594	220	HHS Tennis Courts Parking Lot	1				08/19/2021	63,887.32	
200		901596	220	HHS Boiler Room Valve Replacem	1				09/23/2021	6,517.70	
200		901597	220	HHS 300/400 Wing Bathroom Fauc	1				09/23/2021	10,918.38	
200		901598	220	HHS Eagle Clinic Water Repipe	1				10/08/2021	39,453.55	
200		901603	220	HHS Football Parking Lot Restr	1				10/21/2021	63,887.21	
200		901609	220	HHS Eagle Clinic Water Heater	1				10/27/2021	20,339.02	
200		901614	220	Tasker Arena Exhaust Vent Conc	1				11/11/2021	14,026.68	
200		901615	220	Media Center Fence Installatio	1				11/11/2021	30,127.31	
200		901616	220	HHS Principal Parking Lot Conc	1				12/09/2021	70,214.59	
200		901618	220	HHS Practice Field Water Conse	1				01/20/2022	175,258.15	
200		901621	220	HHS Fencing	1				01/20/2022	6,664.50	
200		901627	220	HHS 600 Wing Water Heater	1				02/02/2022	55,344.21	
200		901630	220	Tydings Concrete Work	1				02/24/2022	44,120.27	
200		901637	220	Tasker Arena Security Door Rep	1				04/07/2022	91,125.00	
200		901643	220	HHS Tennis Courts Windscreen	1				04/28/2022	32,005.33	
200		901657	220	HHS Fence Concrete Replacement	1				06/15/2022	9,503.00	
200		901662	220	Tydings Wall Modification for	1				06/22/2022	5,175.98	
200	CTEC	901663	220	CTEC Cabling	1				05/12/2022	7,653.12	

**SITE:** 58 HOBBS HIGH SCHOOL  
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**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 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:** 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:** 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	



**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		33767	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05E0WN	06/26/2017	870.00	
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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		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		27363	400	DESKTOP LENOVO M73	1			MJ00VJM0	06/18/2014	857.88	
400		27369	400	DESKTOP LENOVO M73	1			MJ00VJMN	06/18/2014	857.88	
400		27428	400	DESKTOP LENOVO M73	1			MJ00VJM2	06/18/2014	857.88	
400		27437	400	DESKTOP LENOVO M73	1			MJ00VJM3	06/18/2014	857.88	
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		27549	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2S	06/18/2014	863.00	
400		27567	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2X	06/18/2014	863.00	
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**  
**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>
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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: 508

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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: 602

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		23095	220	HHS Room 602 HVAC Upgrade	1				05/12/2022	15,108.15	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR  
ROOM: 611

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23621		AVERMEDIA CAMERA	1			6252211050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR  
ROOM: AG

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		901600	220	Ag Farm Plumbing Fixtures	1				10/21/2021	11,402.23	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR  
ROOM: ATH OFC

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: 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	

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 ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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: BOOKRM

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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		23087	220	HHS Book Depository Clean Outs	1				03/03/2022	8,022.69	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR  
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>
		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: COUN

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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  
ROOM: COUN

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		901601	220	HHS Counselor's Office Condens	1				10/21/2021	15,367.29	

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
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
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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		30210	403	42" PROSUMER TV	1			502RMGCOU079	06/17/2015	465.00	

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
		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: OFFICE

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:** 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		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	
400		10393	403	SIGN ELECTRONIC- 200 HALL	1	4160C	ALPHA	DY1767	01/01/2003	2,000.00	
400		23521	402	HHS DISCOVERY LAB I.D. PRINTER	1				09/08/2011	5,377.32	
		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	

**SITE:** 58 HOBBS HIGH SCHOOL  
**BLDG:** 58 HOBBS HIGH 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>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	
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>
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**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>
200		23089		Tydings Auditorium Mezzanine F	1				03/17/2022	18,386.72	
400		28581	403	Sound Mix Rack	1				07/03/2018	35,011.00	
200		901604	220	Tydings Water Line Replacement	1				10/21/2021	145,407.82	

**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:** 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		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	

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		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	
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	



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		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/CYMB	1	PC400	HUMES & BERG		02/02/2006	1,387.50	
400		16017	419	PERCUSSION WORKSTATION W/CYMB	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	
		16386	421	EUPHONIUM	1					1,360.00	
		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 BARITON-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	

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
		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	
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 YTS62	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	

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
		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	
		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	

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		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	
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 Bb TUBA	1			8462	11/06/2014	3,945.00	
400		28059	421	TUBA EXCHANGE Bb 3/4	1			19264	11/06/2014	1,645.00	
400		28060	421	TUBA EXCHANGE Bb 3/4	1			19276	11/06/2014	1,645.00	
400		28061	421	TUBA EXCHANGE Bb 3/4	1			19250	11/06/2014	1,645.00	
400		28062	421	TUBA EXCHANGE Bb 3/4	1			19251	11/06/2014	1,645.00	
400		28063	421	TUBA EXCHANGE Bb 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	

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		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	
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	

**SITE:** 58 HOBBS HIGH SCHOOL  
**BLDG:** 58 HOBBS HIGH SCHOOL  
**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		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	
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	

**SITE:** 58 HOBBS HIGH SCHOOL  
**BLDG:** 58 HOBBS HIGH SCHOOL  
**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		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:** 218

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:** 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		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			MJ00WP2C	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		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	

**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		27690	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5U	06/18/2014	863.00	
400		27693	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZH	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:** 316

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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		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		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	



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		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		27705	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZM	06/18/2014	863.00	
400		27707	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZP	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 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	
		23654		AVERMEDIA CAMERA	1			6263111050P	10/27/2011	561.00	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR 400  
ROOM: 405

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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: 410/412

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		27423	400	DESKTOP LENOVO M73	1			MJ00VJMA	06/18/2014	857.88	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR 400  
ROOM: LIBRARY

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:** 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.	21878	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRVH3		1,233.00	
400	Media Ctr.	21883	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRV3		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** 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	
400		27557	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZJ	06/18/2014	863.00	
400		27581	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ24	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	

**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		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		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	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR 500  
ROOM: 504

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		22858	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GL	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		10976	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	USBNM24115	07/01/2003	1,855.00	
		21597	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LD17310		998.99	
400		22495	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ7373B	03/27/2013	1,198.00	

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: 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
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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: 601

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23563		PROJECTOR, HITACHI	1			F1DU11671	10/06/2011	549.00	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR 600  
ROOM: 602

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23572		PROJECTOR, HITACHI	1			F1DU11662	10/06/2011	549.00	

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	

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	

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
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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	

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	

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	

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
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**SITE:** 58 HOBBS HIGH SCHOOL  
**BLDG:** 58 HOBBS HIGH SCHOOL  
**FLOOR** 600  
**ROOM:** AG

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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: 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	

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
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**SITE:** 58 HOBBS HIGH SCHOOL  
**BLDG:** 58 HOBBS HIGH SCHOOL  
**FLOOR** AUD  
**ROOM:** STAGE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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>
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**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	
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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		11130	408	ICE MAKER	1		SCOTSMAN		07/01/2003	3,300.00	
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 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
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
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SITE: 58 HOBBS HIGH SCHOOL  
BLDG: 58 HOBBS HIGH SCHOOL  
FLOOR STADIUM  
ROOM: CONCESSI

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	
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	

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		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	
400		21566	402	PORTABLE PA SYSTEM	1	Fender Passpt 3		CGPC10001074		1,113.99	

SITE: 58 HOBBS HIGH SCHOOL  
BLDG: PracFld  
FLOOR  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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:

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:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
		18766	412	RISERS,SIGNATURE 4-STEP W/RAIL	1		SIGNATURE			1,600.42		
400		22653	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z9	04/25/2013	1,193.00		
400		22835	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W06	06/26/2013	1,193.00		
200		23079	220	Houston Middle School Wall Soc	1				12/16/2021	6,196.67		
200		23080	220	Houston Middle School Wall Soc	1				12/16/2021	6,196.67		
200		23081	220	Houston Middle School Wall Soc	1				12/16/2021	6,196.67		
200		23082	220	Houston Middle School Wall Soc	1				12/16/2021	6,196.68		
400		25613	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X5	04/03/2014	888.00		
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		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		29326	400	LENOVO THINKPAD	1			SPC02TJOZ	04/09/2015	1,428.29		
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		
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		

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
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	
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	

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
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			LR09GZNX	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			LR09GZNX	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		
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		43355A	413	Houston Lounge Copier	1			HQH274265	08/26/2021	5,705.00		
400		43355B	413	Houston Lounge Copier	1			HQH274265	08/26/2021	2,445.00		
400		43356A	413	Houston Office Copier	1			HQH270784	08/26/2022	5,705.00		
400		43356B	413	Houston Office Copier	1			HQH270784	08/26/2021	2,445.00		



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
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	
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	

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		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	
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	

SITE: 59 HOUSTON MIDDLE SCHOOL

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	

SITE: 59 HOUSTON MIDDLE SCHOOL

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	

**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		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	
200		901408	220	HOUSTON M.S. RUBBER STAIR TREA	1				08/22/2019	18,845.56	
200		901420	220	HOUSTON M.S. DOOR REPLACEMENT	1				09/26/2019	24,544.37	
200		901437	220	HOUSTON M.S. PORTABLE AC UPGRA	1				11/14/2019	10,805.04	
200		901441	220	HOUSTON ATHLETIC OFFICE SHOWER	1				09/15/2020	12,720.11	
200		901508	220	Houston Locker Replacement	1				10/15/2020	59,942.65	
200		901530	220	Houston Parking Lot Reseal/Res	1				12/10/2020	12,586.79	
200		901532	220	Houston Elevator Repair/Upgrad	1				08/12/2021	201,118.12	
200		901537	220	Houston Classroom AC Unit Inst	1				01/14/2021	33,406.66	
200		901540	220	Houston Sewer Line Replacement	1				01/13/2022	198,921.02	
200		901541	220	Houston Gas Line Replacement	1				02/11/2021	18,448.54	
200		901626	220	Houston Tankless Water Heater	1				02/02/2022	10,494.79	
200		901632	220	Houston Remove/Replace Exterio	1				04/07/2022	31,414.95	

**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	
		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>
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**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	
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	

**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		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:** 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		27855	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1T	07/09/2014	724.00	

**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>
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**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		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	

**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:** 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	
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	

**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	



**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		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		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		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:** 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>
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SITE: 59 HOUSTON MIDDLE SCHOOL  
BLDG: 59 HOUSTON JR. HIGH  
FLOOR  
ROOM: 403

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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: CAFE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	

SITE: 59 HOUSTON MIDDLE SCHOOL  
BLDG: 59 HOUSTON JR. HIGH  
FLOOR  
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
200		901602	220	Houston Mop Sink Replacement	1				10/21/2021	22,347.80	

SITE: 59 HOUSTON MIDDLE SCHOOL  
BLDG: 59 HOUSTON JR. HIGH  
FLOOR  
ROOM: GYM

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: GYM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		18549	402	SCOREBOARD-BIG GYM	1	5215	SPECTRUM			4,950.00	

SITE: 59 HOUSTON MIDDLE SCHOOL  
BLDG: 59 HOUSTON JR. HIGH  
FLOOR  
ROOM: OFFICE

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		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: SCIENC

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		16404	405	SCORING CLICKER	1		CPS 32	90002699		1,650.00	

SITE: 59 HOUSTON MIDDLE SCHOOL  
BLDG: 59 HOUSTON JR. HIGH  
FLOOR  
ROOM: SNACKBAR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		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

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:** 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>
		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	
400		42002	408	SERVING LINE FOOD UNIT	1				07/31/2019	8,931.24	
400		43357A	413	Jefferson Office Copier	1			HQ233627	08/26/2022	8,394.40	
400		43357B	413	Jefferson Office Copier	1			HQH233627	08/26/2021	3,597.60	
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	
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	

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
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	
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	

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
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	
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		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	
200		901409	220	JEFFERSON SEWER LINE REPLACEME	1				08/29/2019	13,991.34	
200		901443	220	JEFFERSON BATHROOM REMODEL	1				12/12/2019	59,748.39	
200		901448	220	JEFFERSON GAS LINE	1				01/30/2020	14,004.19	
200		901475	220	JEFFERSON PARKING LOT REPAIRS	1				06/30/2020	24,922.60	

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
200		901589	220	Jefferson HVAC Design	1				06/30/2022	45,914.95	
200		901642	220	Jefferson Bathroom Remodel	1				04/21/2022	30,375.00	

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	

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: 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	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL  
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: 1

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25374	400	COMPUTER LENOVO M72E	1			MGK8558	12/12/2013	952.00	
400		25470	400	COMPUTER LENOVO M72E	1			MGN1031	12/12/2013	952.00	
400		25484	400	COMPUTER LENOVO M72E	1			MJ06MGE	12/12/2013	952.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL  
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL

FLOOR

ROOM: 10

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:** 10

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25442	400	COMPUTER LENOVO M72E	1			MJ06MDM	12/12/2013	952.00		
400		25444	400	COMPUTER LENOVO M72E	1			MGK8518	12/12/2013	952.00		
400		30991	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NT	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**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</u>	<u>VERIFIED</u>
400		25337	400	COMPUTER LENOVO M72E	1			MGN0209	12/12/2013	952.00		
400		25404	400	COMPUTER LENOVO M72E	1			MJ06MKY	12/12/2013	952.00		
400		25471	400	COMPUTER LENOVO M72E	1			MGN0637	12/12/2013	952.00		
400		30989	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QG	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON 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</u>	<u>VERIFIED</u>
400		22639	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X1	04/25/2013	1,193.00		
400		22642	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147W5	04/25/2013	1,193.00		
400		22649	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E2	04/25/2013	1,193.00		
400		25379	400	COMPUTER LENOVO M72E	1			MGL0963	12/12/2013	952.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 14

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25386	400	COMPUTER LENOVO M72E	1			MJ06MKK	12/12/2013	952.00		
400		25436	400	COMPUTER LENOVO M72E	1			MJ06MDH	12/12/2013	952.00		
400		25448	400	COMPUTER LENOVO M72E	1			MJ06MEA	12/12/2013	952.00		
400		31092	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PH	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**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</u>	<u>VERIFIED</u>
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**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**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</u>	<u>VERIFIED</u>
400		25390	400	COMPUTER LENOVO M72E	1			MGN0204	12/12/2013	952.00		
400		25475	400	COMPUTER LENOVO M72E	1			MGN0972	12/12/2013	952.00		
400		30992	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PF	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON 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</u>	<u>VERIFIED</u>
400		25338	400	COMPUTER LENOVO M72E	1			MGN0212	12/12/2013	952.00		
400		25341	400	COMPUTER LENOVO M72E	1			MGN1102	12/12/2013	952.00		
400		31067	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q0	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON 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</u>	<u>VERIFIED</u>
400		25347	400	COMPUTER LENOVO M72E	1			MGN1024	12/12/2013	952.00		
400		25704	400	COMPUTER LENOVO M73	1			MJ00DH82	03/20/2014	888.00		
400		31042	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PU	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**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</u>	<u>VERIFIED</u>
400		22847	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858FW	06/26/2013	1,193.00		
400		22867	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W12	06/24/2013	1,193.00		
400		25525	400	COMPUTER LENOVO M72E	1			MJ06MDY	12/12/2013	952.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON 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</u>	<u>VERIFIED</u>
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**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON 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</u>	<u>VERIFIED</u>
400		24796	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F9V	09/19/2013	952.00		
400		25447	400	COMPUTER LENOVO M72E	1			MGL0913	12/12/2013	952.00		
400		31090	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N1	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**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</u>	<u>VERIFIED</u>
400		25393	400	COMPUTER LENOVO M72E	1			MJ06MKG	12/12/2013	952.00		
400		25485	400	COMPUTER LENOVO M72E	1			MJ06MGD	12/12/2013	952.00		
400		25488	400	COMPUTER LENOVO M72E	1			MGM9881	12/12/2013	952.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 20

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25443	400	COMPUTER LENOVO M72E	1			MJ06MHM	12/12/2013	952.00		
400		25446	400	COMPUTER LENOVO M72E	1			MGL0907	12/12/2013	952.00		
400		25518	400	COMPUTER LENOVO M72E	1			MJ06MFP	12/12/2013	952.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**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</u>	<u>VERIFIED</u>
400		24297	403	PROJECTOR, HITACHI	1			F2DU00026	01/17/2013	1,252.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 24

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25926	405	DOCUMENT CAM	1			5305184900371	04/24/2014	540.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 3

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 3

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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		31089	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NC	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 4

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25332	400	COMPUTER LENOVO M72E	1			MGM9882	12/12/2013	952.00		
400		25469	400	COMPUTER LENOVO M72E	1			MGN1032	12/12/2013	952.00		
400		31077	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NX	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 5

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25375	400	COMPUTER LENOVO M72E	1			MJ06MLB	12/12/2013	952.00		
400		25477	400	COMPUTER LENOVO M72E	1			MGN0215	12/12/2013	952.00		
400		25504	400	COMPUTER LENOVO M72E	1			MKG8519	12/12/2013	952.00		
400		31059	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N4	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 6

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		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		25474	400	COMPUTER LENOVO M72E	1			MGN1221	12/12/2013	952.00		
400		25482	400	COMPUTER LENOVO M72E	1			MJ06MGL	12/12/2013	952.00		
400		30994	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q2	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 7

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 7

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25359	400	COMPUTER LENOVO M72E	1			MGL3028	12/12/2013	952.00		
400		25385	400	COMPUTER LENOVO M72E	1			MJ06MGC	12/12/2013	952.00		
400		25387	400	COMPUTER LENOVO M72E	1			MJ06MKD	12/12/2013	952.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 8

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25339	400	COMPUTER LENOVO M72E	1			MGN0216	12/12/2013	952.00		
400		25490	400	COMPUTER LENOVO M72E	1			MGN1015	12/12/2013	952.00		
400		31080	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P5	09/10/2015	882.80		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** 9

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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		25432	400	COMPUTER LENOVO M72E	1			MJ06MEB	12/12/2013	952.00		
400		25438	400	COMPUTER LENOVO M72E	1			MJ06MEC	12/12/2013	952.00		
400		31129	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QQ	09/10/2015	882.80		

**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</u>	<u>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		
400		25355	400	COMPUTER LENOVO M72E	1			MGL3025	12/12/2013	952.00		

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** COUN

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>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: 66 JEFFERSON ELEMENTARY SCHOOL  
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL  
FLOOR  
ROOM: COUN

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25363	400	COMPUTER LENOVO M72E	1			MGL0918	12/12/2013	952.00	

SITE: 66 JEFFERSON ELEMENTARY SCHOOL  
BLDG: 66 JEFFERSON ELEMENTARY SCHOOL  
FLOOR  
ROOM: CUST

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

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: LIBRY

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25170	400	COMPUTER, LENOVO M72E	1			MGG3712	10/17/2013	952.00	
400		25420	400	COMPUTER LENOVO M72E	1			MGK7929	12/12/2013	952.00	

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
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**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON 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		13958	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		14079	416	FILE, FIREPROOF	1				07/01/2003	1,100.00	
400		27280	400	LAPTOP LENOVO X230 TABLET	1		SPK27D8E		06/04/2014	1,508.32	
400		27934	400	COMPUTER LAPTOP-SAMSUNG TABLET	1		R52F505EXZWM		09/11/2014	495.00	
400		28093B	413	XEROX W7970 COPIER	1		X76704735		09/24/2015	3,045.00	
400		33993	400	COMPUTER LENOVO THINKCENTRE M7	1		MJ0617Z0		11/30/2017	823.00	

**SITE:** 66 JEFFERSON ELEMENTARY SCHOOL  
**BLDG:** 66 JEFFERSON ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** OUTSIDE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400		13959	408	ICE MAKER	1		ICEOMATIC		07/01/2003	2,900.00	
400		14025	408	POPPER POPCORN	1				01/01/1995	950.00	

**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	

**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</u>	<u>VERIFIED</u>
		900986		TLC-DATA CABLING/TELEPHONE	1				04/05/2012	4,896.12		
200		901522	220	Learning Center Asbestos Repai	1				11/19/2020	13,714.73		
200		901559	220	Learning Center Water Leak Rep	1				01/28/2021	11,866.17		
200		901619	220	Learning Center Siding Replace	1				01/20/2022	17,095.12		

**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</u>	<u>VERIFIED</u>
400		22624	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147V6	04/25/2013	1,193.00		
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		
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		

**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		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		24795	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0G	09/19/2013	952.00		
400		25611	400	COMPUTER LENOVO M73	1			MJ00DH7S	03/20/2014	888.00		
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		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		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:** 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		35082	400	CHROMEBOOK COMPUTER	1			LR09GZPD	12/14/2017	541.00	
400		35841	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
400		38424A	413	MILLS LOUNGE XEROX COPIER	1	H2Y4X926878			10/10/2019	4,533.90	
400		38424B	413	MILLS LOUNGE XEROX COPIER	1	H2Y4X926878			10/10/2019	1,943.10	
400		42004	408	SERVING LINE FOOD UNIT	1				07/31/2019	8,931.24	
100		900037	100	MILLS ELEMENTARY-LAND	1					19,827.92	
200		900083A	230	MILLS ELEMENTARY	1				07/01/1971	1,125,143.50	
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	

**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		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	
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	
200		901467	220	Mills Kitchen Remodel	1				08/12/2021	158,221.74	
200		901468	220	MILLS KITCHEN PLUMBING REPLACE	1				05/21/2020	24,975.96	
200		901526	220	Mills Play Structure	1				12/03/2020	166,946.59	

**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 ACORD</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:** 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	
400		25726	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XK	04/03/2014	888.00	
400		26395	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00QGFP	06/18/2014	905.80	
400		26898	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKS	05/21/2014	905.80	

**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	

**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		25594	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XL	04/03/2014	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		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	

**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</u>	<u>VERIFIED</u>
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		

**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		

**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>
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		

**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		

**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 VERIFIED</u>
400		26912	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNM0	05/21/2014	905.80	

**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	

**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		26910	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRE	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	

**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		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		27503	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1N	06/18/2014	863.00	

**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>
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		26781	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHM0	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</u>	<u>VERIFIED</u>
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</u>	<u>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		

**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</u>	<u>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</u>	<u>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		26902	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QN5C	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</u>	<u>VERIFIED</u>
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**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		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		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		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>
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	

**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 VERIFIED</u>
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	



**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 VERIFIED</u>
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	

**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 VERIFIED</u>
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		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:** 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		901581	408	Mills Hot Food Serving Counter	1				12/09/2021	10,417.90	

**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>
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**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:** 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		23077	220	Mills Elementary Gym Curtain	1				10/14/2021	12,113.90	

**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		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>
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:** 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		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	
400		33989	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YL	11/30/2017	823.00	

**SITE:** 72 MILLS ELEMENTARY SCHOOL  
**BLDG:** 72 MILLS ELEMENTARY SCHOOL  
**FLOOR**  
**ROOM:** PLYGRD

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** PLYGRD

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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:** 75 STONE ELEMENTARY 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		21662	419	ICE MACHINE	1	EF 250		80010547		3,815.00	

**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		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	
200		23088	220	Stone Gas Line Engineering	1				03/10/2022	7,408.08	
400		30208	403	42" PROSUMER TV	1			502RMWVOU065	06/17/2015	465.00	
400		43348A	413	Stone Lab Copier	1			HQH274297	08/26/2021	5,705.00	
400		43348B	413	Stone Lab Copier	1			HQH274297	08/26/2021	2,445.00	
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	

**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		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	
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	

**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		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	
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	
200		901370	220	STONE CABLING/INTERCOM BUILDDOU	1				09/05/2019	154,609.48	
200		901410	220	STONE VCT TILE REPLACEMENT	1				08/29/2019	55,482.52	
200		901417	220	STONE GYM/NURSE'S OFFICE TILE	1				09/05/2019	13,924.43	
200		901426	220	STONE AESBESTOS REMOVAL	1				09/26/2019	80,412.80	
200		901431	220	STONE CERAMIC TILE REPLACEMENT	1				10/17/2019	7,432.12	
200		901454	220	STONE PLUMBING WORK	1				03/05/2020	19,300.35	
200		901464	220	Stone Kitchen Remodel	1				08/12/2021	122,006.12	
200		901470	220	STONE EXTERIOR PLUMBING REPLAC	1				05/21/2020	132,219.50	
200		901471	220	STONE PARKING LOT RESEAL/RESTR	1				06/10/2020	24,980.13	
200		901507	220	Stone Elementary Countertop Re	1				10/01/2020	51,466.41	
200		901544	220	Stone Interior Sewer Replacem	1				08/12/2021	192,817.10	
200		901546	220	Stone Door Replacement	1				06/29/2022	93,393.86	
400		901583	408	Stone Hot Food Serving Counter	1				12/09/2021	10,417.90	
200		901608	220	Stone Water Heater Replacement	1				10/27/2021	21,423.79	
200		901611	220	Stone Garbage Disposal	1				10/27/2021	4,036.65	
200		901617	220	Stone Gas Line Replacement	1				01/13/2022	56,213.37	
200		901623	220	Stone HVAC Upgrade	1				01/20/2022	244,811.77	

**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>
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**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>
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	

**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	
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	

**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		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		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>
400		24804	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F6G	09/19/2013	952.00	

**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>
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	

**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		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	

**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		26518	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQN	05/21/2014	905.80	

**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		26540	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQC	05/21/2014	905.80	

**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>
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	

**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 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			MJ00QNQJ	05/21/2014	905.80	

**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 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	

**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>
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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	

**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		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	

**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		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		24784	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0Y	09/19/2013	952.00	
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		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		24832	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F1H	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 VERIFIED</u>
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		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		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		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 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			MJ00MHR	06/18/2014	905.80	
400		26543	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPV	05/21/2014	905.80	

**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 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	

**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		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		

**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		26531	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR9	05/21/2014	905.80		

**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		

**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		26185	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKU	06/18/2014	905.80		

**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>
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**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 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	

**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			MJ00QNF	05/21/2014	905.80	

**SITE:** 75 STONE ELEMENTARY SCHOOL  
**BLDG:** 75 STONE 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		25599	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XE	04/03/2014	888.00	
400		26121	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHX	06/18/2014	905.80	

**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>
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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
		21534	408	MILK BOX 16-COUNT	1			8907393		1,900.00	
400		31101	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q5	09/10/2015	882.80	

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		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	

**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		61804A	413	Stone Workroom Copier	1	Y4X936127		Y4X936127	08/06/2020	5,636.40	
400		61804B	413	Stone Workroom Copier	1	Y4X936127		Y4X936127	08/06/2020	2,415.60	

**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>
400		26084	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGT	06/18/2014	905.80	
400		26099	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHYH	06/18/2014	905.80	

**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	

**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	

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		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	
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		31746	400	LAPTOPS, DELL LATITUDE 3740	1			3PW0YB2	09/29/2016	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	

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		31835	400	LAPTOP LENOVO TP 11C	1			1S20GB000NUSLR0	01/26/2017	702.33	
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		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:

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:

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
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
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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			400	CHROMEBOOK COMPUTER	1				10/26/2017	1,347.38		
400		10115	413	COPIER	1	NP3325	CANON	VFB000126	07/01/2003	3,745.00		
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	KCT9MZT	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		
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		10745	415	SLAB ROLLER	1	SR14	BRENT	1592	07/01/2003	1,495.00		
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		

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		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		11004	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	254255	01/01/2003	1,695.00		
400		11075	403	PROJECTOR OVERHEAD	1	EV400AF	ELMO	186998	07/01/2003	2,149.00		
400		11115	400	COMPUTER, SUITE	1	720090	APPLE	FC602AND55F	07/01/2003	1,680.00		
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		
400		11145	400	COMPUTER, SUITE	1	NETVISTA	IBM	KCY2HHT	07/01/2003	1,289.00		
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		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		
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		11941	400	COMPUTER, SUITE	1	NETVISTA	IBM	UKCV1RXW	07/01/2003	1,289.00		
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		12177	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNDX401779	07/01/2003	1,422.00		
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		12438	413	COPIER	1	NP6551	CANON	S0228871	07/01/2003	18,777.00		
400		12439	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	CNBX209370	07/01/2003	1,855.00		
400		12510	408	SINK	1	18FT			07/01/2003	2,700.00		
400		12528	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	251964	01/01/2003	1,795.00		
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		12638	400	COMPUTER, SUITE	1	NETVISTA	IBM	KARHVM1	07/01/2003	1,285.00		
400		12660A	403	PROJECTOR OPAQUE	1	12400	BESELER	190264	01/01/1990	462.50		

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		12660B	403	PROJECTOR OPAQUE	1	12400	BESELER	190264	01/01/1990	462.50		
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		12854	403	SOUND SYSTEM	1	PASSPORT	FENDER	N043569MJ	01/01/2002	2,400.00		
400		12941	403	PROJECTOR OVERHEAD	1	EV4400AF	ELMO	250959	08/01/2002	1,945.00		
400		12990	401	PRINTER, LASER	1	LJ4200N	HEWLETT PACKARD	USBNL32416	07/01/2003	1,422.00		
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		13417B	403	PA SYSTEM	1	100	TELECOR		07/01/2003	750.00		
400		13451B	412	LAMINATOR	1	ULTIMA 65	GBC	NEM4689	07/01/2003	747.50		
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		13607	403	PROJECTOR, LCD	1	LP280	INFOCUS	AAAN236099	07/01/2003	1,956.00		
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		

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		14789	400	COMPUTER, LENOVO 72E	1			MGG8786	10/17/2013	952.00	
400		15771	405	PROJECTOR, INFOCUS X1	1	X1	INFOCUS	AHHP33201141	10/01/2003	1,259.00	
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	
400		15837	403	CAMCORDER	1	DCR HC85	SONY	1329132	10/01/2004	1,016.00	
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		15935	405	UM4A ULTRASOUND SYSTEM	1			23456	04/01/2005	2,500.00	
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	
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	
		16372	401	PRINTER, LASER	1	5110CN	DELL COLORLASER	7F38B91		1,361.96	
		16400	405	SCORING CLICKER	1		CPS 32	90002700		1,650.00	
		16401	405	SCORING CLICKER	1		CPS 32	90002692		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	
		16435	416	LAPTOP CART	1					1,851.86	
		16436	416	LAPTOP CART	1					1,851.86	
		16457	416	LAPTOP CART	1					1,851.86	
		16484	401	PRINTER, LASER	1	LASER 5210N	DELL WORKGROUP	36XRN81		1,135.99	
		16486	401	PRINTER, LASER	1	LASER 3110CN	DELL COLOR	G395991		1,273.96	
		16535	416	LAPTOP CART	1					1,851.86	
		16536	416	LAPTOP CART	1					1,851.86	
		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	
400		16669	419	STORE VAULT SYSTEM	1	S500	STOREVAULT	ATA-300	11/01/2007	7,972.00	
		16684	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01517		832.09	
		16688	403	PROJECTOR, HITACHI	1	CPX300	HITACHI	F7JU01516		832.09	
		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	

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
		16851		LAPTOP CART	1				07/01/2011	1,851.86	
		16852		LAPTOP CART	1				07/01/2011	1,851.86	
		16969		LAPTOP CART	1				07/01/2011	1,851.86	
		17125		LAPTOP CART	1				07/01/2011	1,851.86	
400		17140	412	LAPTOP CART	1				07/01/2011	1,851.86	
		17141		LAPTOP CART	1				07/01/2011	1,851.86	
		17142		LAPTOP CART	1				07/01/2011	1,851.86	
		17216	401	PRINTER, HP LASER JET	1	P401	HP LASER JET	CNDX31260		1,214.00	
		17288		PROJECTOR, LUMEN XGA 2200	1			F1C002294	04/19/2012	1,333.00	
400		17301	400	COMPUTER, LENOVO M72E	1			MGD2598	09/26/2013	819.00	
400		17303	400	COMPUTER, LENOVO M72E	1			MGD2627	09/26/2013	819.00	
400		17304	400	COMPUTER, LENOVO M72E	1			MGD2611	09/26/2013	819.00	
400		17310	400	COMPUTER, LENOVO M72E	1			MGC8411	09/05/2013	952.00	
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		17358	400	COMPUTER, LENOVO 72E	1			MGA0905	10/17/2013	952.00	
400		17359	400	COMPUTER, LENOVO 72E	1			MGA0946	10/17/2013	952.00	
400		17360	400	COMPUTER, LENOVO 72E	1			MG99213	10/17/2013	952.00	
400		17361	400	COMPUTER, LENOVO 72E	1			MG99154	10/17/2013	952.00	
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		17366	400	COMPUTER, LENOVO 72E	1			MGA1753	10/17/2013	952.00	
400		17368	400	COMPUTER, LENOVO 72E	1			MGA0821	10/17/2013	952.00	
400		17370	400	COMPUTER, LENOVO 72E	1			MGD0160	10/17/2013	952.00	
400		17371	400	COMPUTER, LENOVO 72E	1			MGD0203	10/17/2013	952.00	
400		17372	400	COMPUTER, LENOVO 72E	1			MGD0241	10/17/2013	952.00	
400		17373	400	COMPUTER, LENOVO 72E	1			MGD0334	10/17/2013	952.00	
400		17376	400	COMPUTER, LENOVO 72E	1			MGC9662	10/17/2013	952.00	
400		17381	400	COMPUTER, LENOVO 72E	1			MGG3850	10/17/2013	952.00	
400		17382	400	COMPUTER, LENOVO 72E	1			MGD0195	10/17/2013	952.00	
400		17383	400	COMPUTER, LENOVO 72E	1			MGD0340	10/17/2013	952.00	
400		17384	400	COMPUTER, LENOVO 72E	1			MGD0240	10/17/2013	952.00	
400		17385	400	COMPUTER, LENOVO 72E	1			MGD0204	10/17/2013	952.00	
400		17387	400	COMPUTER, LENOVO 72E	1			MGD0200	10/17/2013	952.00	
400		17388	400	COMPUTER, LENOVO 72E	1			MGD0198	10/17/2013	952.00	

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		17390	400	COMPUTER, LENOVO 72E	1			MGD0197	10/17/2013	952.00	
400		17391	400	COMPUTER, LENOVO 72E	1			MGC7513	10/17/2013	952.00	
400		17392	400	COMPUTER, LENOVO 72E	1			MGC6803	10/17/2013	952.00	
400		17393	400	COMPUTER, LENOVO 72E	1			MGC6834	10/17/2013	952.00	
400		17394	400	COMPUTER, LENOVO 72E	1			MGC6871	10/17/2013	952.00	
400		17395	400	COMPUTER, LENOVO 72E	1			MGC6872	10/17/2013	952.00	
400		17397	400	COMPUTER, LENOVO 72E	1			MGC6879	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		17400	400	COMPUTER, LENOVO 72E	1			MGC6877	10/17/2013	952.00	
400		17403	400	COMPUTER, LENOVO 72E	1			MGC6876	10/17/2013	952.00	
400		17404	400	COMPUTER, LENOVO 72E	1			MGC6885	10/17/2013	952.00	
400		17406	400	COMPUTER, LENOVO 72E	1			MGC6880	10/17/2013	952.00	
400		17408	400	COMPUTER, LENOVO 72E	1			MGC7055	10/17/2013	952.00	
400		17409	400	COMPUTER, LENOVO 72E	1			MGC7051	10/17/2013	952.00	
400		17411	400	COMPUTER, LENOVO 72E	1			MGC7062	10/17/2013	952.00	
400		17413	400	COMPUTER, LENOVO 72E	1			MGC7054	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		17417	400	COMPUTER, LENOVO 72E	1			MGC7382	10/17/2013	952.00	
400		17418	400	COMPUTER, LENOVO 72E	1			MGC6878	10/17/2013	952.00	
400		17419	400	COMPUTER, LENOVO 72E	1			MGC6888	10/17/2013	952.00	
400		17422	400	LAPTOP, X230 LENOVO	1			PK1CFWD	10/24/2013	1,650.00	
400		17423	400	LAPTOP, X230 LENOVO	1			PK1CFWK	10/24/2013	1,650.00	
400		17424	400	LAPTOP, X230 LENOVO	1			PK1CFWB	10/24/2013	1,650.00	
400		17425	400	LAPTOP, X230 LENOVO	1			PK1CFVT	10/24/2013	1,650.00	
400		17426	400	LAPTOP, X230 LENOVO	1			PK1CFVL	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		17430	400	LAPTOP, X230 LENOVO	1			PK1CFWG	10/24/2013	1,650.00	
400		17431	400	LAPTOP, X230 LENOVO	1			PK1CFW W	10/24/2013	1,650.00	
400		17433	400	LAPTOP, X230 LENOVO	1			PK1CFWN	10/24/2013	1,650.00	
400		17434	400	LAPTOP, X230 LENOVO	1			PK1CFW8	10/24/2013	1,650.00	
400		17435	400	LAPTOP, X230 LENOVO	1			PK1CFWE	10/24/2013	1,650.00	
400		17436	400	LAPTOP, X230 LENOVO	1			PK1CFWT	10/24/2013	1,650.00	

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		17437	400	LAPTOP, X230 LENOVO	1			PK1CFWR	10/24/2013	1,650.00	
400		17438	400	LAPTOP, X230 LENOVO	1			PK1CFVC	10/24/2013	1,650.00	
400		17440	400	LAPTOP, X230 LENOVO	1			PK1CFWL	10/24/2013	1,650.00	
400		17441	400	LAPTOP, X230 LENOVO	1			PK1CFW1	10/24/2013	1,650.00	
400		17442	400	LAPTOP, X230 LENOVO	1			PK1CFWX	10/24/2013	1,650.00	
400		17444	400	LAPTOP, X230 LENOVO	1			PK1CFV5	10/24/2013	1,650.00	
400		17445	400	LAPTOP, X230 LENOVO	1			PK1CFVE	10/24/2013	1,650.00	
400		17446	400	LAPTOP, X230 LENOVO	1			PK1CFVG	10/24/2013	1,650.00	
400		17447	400	LAPTOP, X230 LENOVO	1			PK1CFV V	10/24/2013	1,650.00	
400		17448	400	LAPTOP, X230 LENOVO	1			PK1CFWC	10/24/2013	1,650.00	
400		17449	400	LAPTOP, X230 LENOVO	1			PK1CFWM	10/24/2013	1,650.00	
400		17450	400	LAPTOP, X230 LENOVO	1			PK1CFWP	10/24/2013	1,650.00	
400		17451	400	LAPTOP, X230 LENOVO	1			PK1CFV7	10/24/2013	1,650.00	
400		17452	400	LAPTOP, X230 LENOVO	1			PK1CFWH	10/24/2013	1,650.00	
400		17453	400	LAPTOP, X230 LENOVO	1			PK1CFW V	10/24/2013	1,650.00	
400		17454	400	LAPTOP, X230 LENOVO	1			PK1CFWF	10/24/2013	1,650.00	
400		17455	400	LAPTOP, X230 LENOVO	1			PK1CFW7	10/24/2013	1,650.00	
400		17456	400	LAPTOP, X230 LENOVO	1			PK1CFVB	10/24/2013	1,650.00	
400		17457	400	LAPTOP, X230 LENOVO	1			PK1CFWA	10/24/2013	1,650.00	
400		17459	400	LAPTOP, X230 LENOVO	1			PK1CFVX	10/24/2013	1,650.00	
400		17460	400	LAPTOP, X230 LENOVO	1			PK1CFVA	10/24/2013	1,650.00	
400		17461	400	LAPTOP, X230 LENOVO	1			PK1CFVR	10/24/2013	1,650.00	
400		17462	400	LAPTOP, X230 LENOVO	1			PK1CFW3	10/24/2013	1,650.00	
400		17463	400	LAPTOP, X230 LENOVO	1			PK1CFVY	10/24/2013	1,650.00	
400		17464	400	LAPTOP, X230 LENOVO	1			PK1CFW2	10/24/2013	1,650.00	
400		17465	400	LAPTOP, X230 LENOVO	1			PK1CFV8	10/24/2013	1,650.00	
400		17468	400	COMPUTER, LENOVO 72E	1			MGD2279	10/17/2013	952.00	
400		17470	400	COMPUTER, LENOVO 72E	1			MGD2654	10/17/2013	952.00	
400		17477	400	COMPUTER, LENOVO 72E	1			MGD2651	10/17/2013	952.00	
400		17484	400	COMPUTER, LENOVO 72E	1			MGG3702	10/17/2013	952.00	
400		17488	400	COMPUTER, LENOVO 72E	1			MGG3788	10/17/2013	952.00	
400		17490	400	COMPUTER, LENOVO 72E	1			MGG8769	10/17/2013	952.00	
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	



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		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	LXO4KMO		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	
		18198	401	PRINTER, LASER	1	4250N	HP LASERJET	CNGXB59199		1,532.00	
		18206	403	PROJECTOR - ELMO	1	ELMV4400AF	ELMO	263173		1,675.00	
		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	FOC1042ZAUG		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	
		18464	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004480		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	
		18481	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004488		1,084.17	

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
		18482	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004483		1,084.17	
		18485	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004621		1,084.17	
		18486	403	PROJECTOR, HITACHI	1	CPX265	HITACHI	F7C004544		1,084.17	
		18499	400	SMARTBOARDS	1	XL3000VA	SMARTUPS	JS0705010990		1,459.00	
		18500	400	SMARTBOARDS	1	XL3000VA	SMARTUPS	JS0705010994		1,459.00	
		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	
		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	
		18521	400	PROMETHEAN ACTIVBOARD 78 W/BLU	1	ACTIV 78	DELL	711289034		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	LKWKYV1		1,244.00	
400		18687	400	COMPUTER, SUITE	1	THINKCENTRE M55	LENOVO	LKWNBTO		1,244.00	
		18691	400	PROMETHEAN BOARD ACTIVBRD 78 W	1	ACTIVBRD 78	DELL	741671071		2,515.66	
		18692	400	PROMETHEAN BOARD ACTIVBRD 78 W	1	ACTIVBRD 78	DELL	741671072		2,515.67	
		18694	400	COMPUTER, LAPTOP	1	D531	DELL LATITUDE	64BN1F1		1,222.10	

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
		18698	400	COMPUTER, SUITE	1	OPTIPLEX	DELL	7QH33F1		904.00	
		18703	403	PROJECTOR, HITACHI	1	2600	HITACHI	F71U01497		823.86	
		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	LKBDT2D		1,176.00	
		18750	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKBDHAR		1,176.00	
		18771	413	COPIER,TOSHIBA E STUDIO 452	1	STUDIO 452	TOSHIBA	CIH73400		4,995.00	
		187751	401	PRINTER, HP LASERJET P401	1	P401	HP LASERJET	CNBX201126		1,335.00	
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	
		18817	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01582		945.87	
		18819	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01527		945.87	
		18820	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01585		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	
		18832	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01576		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	
		18886	405	INTERWRITE BOARD & STAND	1	1077	INTERWRITE	IWBRD0813773027		2,098.00	
		18891	400	COMPUTER, SUITE	1	OPTIPLEX 755	DELL	3WT55G1		904.00	
		18914	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKFABYH		1,122.00	
		18928	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01835		850.00	
		18929	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01834		850.00	
		18930	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01839		850.00	
		18934	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01847		850.00	
		18936	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01850		850.00	
		18937	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01677		850.00	
		18940	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01832		850.00	
		18943	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01838		850.00	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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>
		18947	403	PROJECTOR, HITACHI	1	CPX305	HITACHI	F7JU01845		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	LKGYWFY		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	
		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	LKGYWFZ		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	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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>
		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	
		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	
		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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
		19208	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002412		788.50		
		19209	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002626		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		
		19219	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002484		788.50		
		19221	403	PROJECTOR, HITACHI	1	CPX306	HITACHI	F81002500		788.50		
		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		
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		
		19748	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04512		625.00		
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		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		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		20007A	400	SMARTBOARDS	1	1060B	INTERWRITE	JS2240542	07/01/2004	1,326.67		

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		20427	401	PRINTER, HP LASERJET 4300N	1	4300N	HP	JPGGDO3659	10/01/2004	2,132.00	
400		20841	403	PROJECTOR, LCD	1	X2	INFOCUS	AMMC43101505	12/01/2004	1,228.00	
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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		21289	400	COMPUTER, SUITE	1	M50	IBM NETVISTA	KCTB8GX	04/01/2005	1,185.65	
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	
400		21528	413	MICROFILM SCANNER & SOFTWARE	1	SCANPRO 1000	EIMAGE	54803	02/26/2009	6,953.00	
400		21536	400	ACTIV BOARD/WHITEBOARD	1	78	DELL	835355043		3,594.98	
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		21554	413	COPIER, E-STUDIO 455	1	455	E-STUDIO	CQA018818		4,995.00	
400		21565	413	COPIER, E-STUDIO 455	1	Estudio 455		CQJ915062		4,330.30	
400		21568	413	COPIER, CANON	1	IR2200		QAB0017840		2,500.00	
400		21579	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	MJ20389		1,136.00	
400		21596	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB68136		998.99	
400		21598	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB66829		998.99	
400		21599	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB64491		998.99	
400		21600	401	PRINTER, HP LASER JET	1	CP4005N	HP	JP4LB73848		998.99	
400		21608	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRESENTR	265830		1,682.00	



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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
		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 REPLACEMEN	1	TOS 22X	NETCAM	SA78640521		1,020.80		
		21626	406	SURVEILLANCE CAMERA REPLACEMEN	1	TOS 22X	NETCAM	SA78640545		1,020.80		
400		21640	405	PROMETHEAN BOARDS	1			C1005170770		3,550.00		
400		21641	405	PROMETHEAN BOARDS	1			C1005170771		3,550.00		
400		21642	405	PROMETHEAN BOARDS	1			C1005170773		3,550.00		
400		21648	413	PRINTER, FARGO CARD	1	Fargo DTC400		B0280286		2,185.00		
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		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		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		
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		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		
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		
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		
		21679		MOBI 360, INSIGHT	1			MW6011201072485	06/06/2012	2,358.55		
		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		21738	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV6		1,233.00		
400		21739	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRAA0		1,233.00		

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		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		21762	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZH8		1,233.00		
400		21764	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRC4		1,233.00		
400		21766	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRD6		1,233.00		
400		21774	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB3		1,233.00		
400		21781	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV7		1,233.00		
400		21786	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRB4		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		MJNRPT5		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		
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		MJNRRP9		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		21863	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK9		1,233.00		
400		21866	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL1		1,233.00		
400		21870	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH9		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		21906	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZP1		1,233.00		
400		21909	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRZN9		1,233.00		

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		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	Tech Lab	21948	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRD5		1,233.00		
400		21951	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPW5		1,233.00		
400		21953	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPV8		1,233.00		
400		21985	405	PROMETHEAN BOARD	1	AB 378 PRO		C1102280178		1,247.00		
400		22018	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTY8		1,163.00		
400		22086	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTN7		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		22148	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJVXTE3		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		
		22263		PRINTER, HP LASERJET	1			JPRCC9POWD	12/08/2011	4,917.56		
		22264		PRINTER, HP LASERJET	1			PPRCC9POVR	12/08/2011	4,917.56		
		22265		PRINTER, HP LASERJET	1			JPRCC7L9FY	12/08/2011	4,917.56		
		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		
		22279		LENOVO M58P COMPUTER STE.	1			SMJGKYGK	03/22/2012	1,233.00		
		22280		LENOVO M58P COMPUTER STE.	1			SMJGKYGM	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		
		22286		LENOVO M58P COMPUTER STE.	1			SMJGKYFN	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		

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
		22289		LENOVO M58P COMPUTER STE.	1			SMJGKYEW	03/22/2012	1,233.00		
		22292		LENOVO M58P COMPUTER STE.	1			SMJGKYER	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		
		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		22352	400	COMPUTER IMAC	1			CO2M94Q3F	04/24/2014	1,699.00		
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		22401	400	COMPUTER LENOVO M81	1			MJLVVCP	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		22410	400	COMPUTER LENOVO M81	1			MJMKNMZ	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		22424	400	COMPUTER LENOVO M81	1			MJMKNNP	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			MJMKNNP	09/06/2012	918.00		
400		22435	400	COMPUTER LENOVO M81	1			MJMKNNH	09/06/2012	918.00		
400		22436	400	COMPUTER LENOVO M81	1			MJLVVDA	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		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		22446	400	COMPUTER LENOVO M81	1		MJLWEYB		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		22451	400	COMPUTER LENOVO M81	1		MJMKNMW		09/06/2012	918.00	
400		22453	400	COMPUTER LENOVO M81	1		MJMKNMN		09/06/2012	918.00	
400		22454	400	COMPUTER LENOVO M81	1		MJMKNMM		09/06/2012	918.00	
400		22455	400	COMPUTER LENOVO M81	1		MJMKNMV		09/06/2012	918.00	
400		22456	400	COMPUTER LENOVO M81	1		MJMKNMG		09/06/2012	918.00	
400		22457	400	COMPUTER LENOVO M81	1		MJMKNME		09/06/2012	918.00	
400		22458	400	COMPUTER LENOVO M81	1		MJMKNMC		09/06/2012	918.00	
400		22459	400	COMPUTER LENOVO M81	1		MJMKNMA		09/06/2012	918.00	
400		22460	400	COMPUTER LENOVO M81	1		MJMKNPG		09/06/2012	918.00	
400		22466	412	DELL POWEREDGE SERVER	1		2D6LYV1		12/06/2012	13,585.00	
400		22469	412	HHS TYDINGS PROJECTOR	1		F2F002752		12/13/2012	1,560.00	
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		22484	400	COMPUTER, LENOVO THINKCENTRE 7	1		MJ7372T		03/27/2013	1,198.00	
400		22486	400	COMPUTER, LENOVO THINKCENTRE 7	1		MJ7372P		03/27/2013	1,198.00	
400		22487	400	COMPUTER, LENOVO THINKCENTRE 7	1		MJ7372V		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		22491	400	COMPUTER, LENOVO THINKCENTRE 7	1		MJ7372E		03/27/2013	1,198.00	
400		22493	400	COMPUTER, LENOVO THINKCENTRE 7	1		MJ7372H		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		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		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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		22522	400	COMPUTER, LENOVO THINKCENTRE 7	1			MJ5133N	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		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		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		22634	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147X4	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		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		22644	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ147Z2	04/25/2013	1,193.00	
400		22645	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z6	04/25/2013	1,193.00	
400		22646	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Z7	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		22650	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D8	04/25/2013	1,193.00	
400		22651	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D6	04/25/2013	1,193.00	
400		22652	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383D4	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	

**SITE:** 910 COMPUTER AIDED INSTRUCTION

**BLDG:** 910 COMPUTER AIDED INSTRUCTION

**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		22660	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382X9	04/25/2013	1,193.00	
400		22661	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y6	04/25/2013	1,193.00	
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	
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		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		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		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		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	
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		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	
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	

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		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		22715	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383L3	04/25/2013	1,193.00	
400		22716	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ382Y5	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		22719	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383E3	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	
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		22728	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383F1	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		22739	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F2	04/25/2013	1,193.00	
400		22740	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142F4	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		22778	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ142G9	04/25/2013	1,193.00	
400		22796	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ383K0	04/25/2013	1,193.00	
400		22817	400	COMPUTER, LENOVO THINKPAD	1			R9YX3KB	06/26/2013	1,950.86	



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		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		22857	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GM	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		22861	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858GN	06/26/2013	1,193.00		
400		22862	400	LENOVO COMPUTER	1			MJ06W01	06/26/2013	1,257.20		
400		22869	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06W05	06/24/2013	1,193.00		
400		22871	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ06V97	06/24/2013	1,193.00		
400		22873	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ858YF	06/24/2013	1,193.00		
400		22874	400	COMPUTER, LENOVO THINKPAD	1			R926HB2	07/17/2013	1,592.32		
400		22875	400	COMPUTER, LENOVO THINKPAD	1			R926HB1	07/17/2013	1,592.32		
400		22876	400	COMPUTER, LENOVO THINKPAD	1			R926HBF	07/17/2013	1,592.32		
400		22877	400	COMPUTER, LENOVO THINKPAD	1			R926HB3	07/17/2013	1,592.32		
400		22878	400	COMPUTER, LENOVO THINKPAD	1			R926HB9	07/17/2013	1,592.32		
400		22879	400	COMPUTER, LENOVO THINKPAD	1			R926HB0	06/30/2014	1,592.32		
400		22880	400	COMPUTER, LENOVO THINKPAD	1			R926HBE	07/17/2013	1,592.32		
400		22881	400	COMPUTER, LENOVO THINKPAD	1			R926HB4	07/17/2013	1,592.32		
400		22882	400	COMPUTER, LENOVO THINKPAD	1			R926HAZ	07/17/2013	1,592.32		
400		22883	400	COMPUTER, LENOVO THINKPAD	1			R926HBA	07/17/2013	1,592.32		
400		22884	400	COMPUTER, LENOVO THINKPAD	1			R926HB8	07/17/2013	1,592.32		
400		22885	400	COMPUTER, LENOVO THINKPAD	1			R926HBD	07/17/2013	1,592.32		
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		

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		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	
400		23067	412	CAI New Ice Machine	1				06/15/2022	5,419.81	
400		23073	405	KVM for Server	1				06/08/2022	11,042.00	
200		23086	220	Highland Middle School Sewer L	1				02/17/2022	15,538.30	
200		23090	220	Highland Middle School 100 Win	1				03/31/2022	7,402.22	
		23250	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04509		625.00	
		23256	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04760		625.00	
		23258	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04768		625.00	
		23260	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04730		625.00	
		23277	400	COMPUTER, SUITE	1	THINKCENTRE M58	LENOVO	SMJKRK31		904.00	
		23303	400	COMPUTER, SUITE	1	THINKCENTRE M58	LENOVO	SMJKRK18		904.00	
		23316	400	COMPUTER, SUITE	1	THINKCENTRE M58	LENOVO	SMJKRH99		904.00	
		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	LRPVH25		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	LRRZEB3		1,032.61	
		23351	400	COMPUTER, LAPTOP	1	EDGE SU7300	LENOVO	LRPVGMO		1,032.61	
400		23370	400	COMPUTER, LAPTOP	1			LRFVGGH		1,056.57	
400		23377	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC4		1,123.00	
400		23382	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB6		1,123.00	
400		23386	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWB7		1,123.00	
400		23387	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWD4		904.00	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		23389	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ9		904.00	
400		23394	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY1		904.00	
400		23401	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ5		904.00	
400		23403	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY4		904.00	
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		23416	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANWC3		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		23423	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVY5		904.00	
400		23426	400	COMPUTER, LAPTOP	1	ThinkCentre M58		MJANVZ2		904.00	
400		23459	400	SWITCH, HP PROCURVE 2019AL	1	2910a1		SSG042ISOTV		4,857.64	
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	
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	
400		23500	405	PRINTER HP	1	LJP4014DN		CNDX190423		874.21	
		23505		PROJECTOR, HITACHI	1			F1DU11235	08/18/2011	549.00	
		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	
		23522		PROJECTOR, HITACHI	1			F1DU11592	10/06/2011	549.00	
		23523		PROJECTOR, HITACHI	1			F1DU11593	10/06/2011	549.00	

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		23524		PROJECTOR, HITACHI	1			F1DU11594	10/06/2011	549.00	
		23527		PROJECTOR, HITACHI	1			F1DU11716	10/06/2011	549.00	
		23528		PROJECTOR, HITACHI	1			F1DU11603	10/06/2011	549.00	
		23529		PROJECTOR, HITACHI	1			F1FU12540	10/06/2011	549.00	
		23531		PROJECTOR, HITACHI	1			F1DU11598	10/06/2011	549.00	
		23532		PROJECTOR, HITACHI	1			F1DU11599	10/06/2011	549.00	
		23533		PROJECTOR, HITACHI	1			F1DU11601	10/06/2011	549.00	
		23534		PROJECTOR, HITACHI	1			F1FU12530	10/06/2011	549.00	
		23539		PROJECTOR, HITACHI	1			F1FU12520	10/06/2011	549.00	
		23541		PROJECTOR, HITACHI	1			F1DU11600	10/06/2011	549.00	
		23546		PROJECTOR, HITACHI	1			F1DU11613	10/06/2011	549.00	
		23551		PROJECTOR, HITACHI	1			F1DU11618	10/06/2011	549.00	
		23552		PROJECTOR, HITACHI	1			F1DU11619	10/06/2011	549.00	
		23553		PROJECTOR, HITACHI	1			F1DU11620	10/06/2011	549.00	
		23557		PROJECTOR, HITACHI	1			F1DU11677	10/06/2011	549.00	
		23558		PROJECTOR, HITACHI	1			F1DU11676	10/06/2011	549.00	
		23561		PROJECTOR, HITACHI	1			F1DU11673	10/06/2011	549.00	
		23564		PROJECTOR, HITACHI	1			F1DU11670	10/06/2011	549.00	
		23566		PROJECTOR, HITACHI	1			F1DU11668	10/06/2011	549.00	
		23569		PROJECTOR, HITACHI	1			F1DU11666	10/06/2011	549.00	
		23571		PROJECTOR, HITACHI	1			F1DU11663	10/06/2011	549.00	
		23573		PROJECTOR, HITACHI	1			F1DU11659	10/06/2011	549.00	
		23575		PROJECTOR, HITACHI	1			F1DU11653	10/06/2011	549.00	
		23576		PROJECTOR, HITACHI	1			F1DU11652	10/06/2011	549.00	
		23577		PROJECTOR, HITACHI	1			F1DU11658	10/06/2011	549.00	
		23579		PROJECTOR, HITACHI	1			F1DU11654	10/06/2011	549.00	
		23582		PROJECTOR, HITACHI	1			F1DU11374	08/18/2011	549.00	
		23583		PROJECTOR, HITACHI	1			F1DU11019	08/18/2011	549.00	
		23585		PROJECTOR, HITACHI	1			F1DU11012	08/18/2011	549.00	
		23586		PROJECTOR, HITACHI	1			F1DU11253	08/18/2011	549.00	
		23587		PROJECTOR, HITACHI	1			F1DU11236	08/18/2011	549.00	
		23588		PROJECTOR, HITACHI	1			F1DU11237	08/18/2011	549.00	
		23589		PROJECTOR, HITACHI	1			F1DU11238	08/18/2011	549.00	
		23590		PROJECTOR, HITACHI	1			F1DU11379	08/18/2011	549.00	
		23591		PROJECTOR, HITACHI	1			F1DU11018	08/18/2011	549.00	

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		23597		PROJECTOR, HITACHI	1			F1DU11016	08/18/2011	549.00	
		23598		PROJECTOR, HITACHI	1			F1DU11013	08/18/2011	549.00	
		23599		PROJECTOR, HITACHI	1			F1DU11378	08/18/2011	549.00	
		23600		PROJECTOR, HITACHI	1			F1DU11017	08/18/2011	549.00	
		23601		PROJECTOR, HITACHI	1			F1DU11014	08/18/2011	549.00	
		23612		AVERMEDIA CAMERA	1			6261411050P	10/27/2011	561.00	
		23613		AVERMEDIA CAMERA	1			5115511030P	10/27/2011	561.00	
		23614		AVERMEDIA CAMERA	1			6261111050P	10/27/2011	561.00	
		23615		AVERMEDIA CAMERA	1			6261511050P	10/27/2011	561.00	
		23616		AVERMEDIA CAMERA	1			6261211050P	10/27/2011	561.00	
		23617		AVERMEDIA CAMERA	1			6262611050P	10/27/2011	561.00	
		23619		AVERMEDIA CAMERA	1			5125111030P	10/27/2011	561.00	
		23620		AVERMEDIA CAMERA	1			5115811030P	10/27/2011	561.00	
		23622		AVERMEDIA CAMERA	1			6261611050P	10/27/2011	561.00	
		23623		AVERMEDIA CAMERA	1			6262011050P	10/27/2011	561.00	
		23624		AVERMEDIA CAMERA	1			6262811050P	10/27/2011	561.00	
		23626		AVERMEDIA CAMERA	1			6259411050P	10/27/2011	561.00	
		23627		AVERMEDIA CAMERA	1			6260311050P	10/27/2011	561.00	
		23629		AVERMEDIA CAMERA	1			5231511050P	10/27/2011	561.00	
		23630		AVERMEDIA CAMERA	1			5082811060P	10/27/2011	561.00	
		23631		AVERMEDIA CAMERA	1			6261711050P	10/27/2011	561.00	
		23632		AVERMEDIA CAMERA	1			6261011050P	10/27/2011	561.00	
		23633		AVERMEDIA CAMERA	1			5125211030P	10/27/2011	561.00	
		23635		AVERMEDIA CAMERA	1			6262211050P	10/27/2011	561.00	
		23636		AVERMEDIA CAMERA	1			5121011030P	10/27/2011	561.00	
		23637		AVERMEDIA CAMERA	1			5117611030P	10/27/2011	561.00	
		23638		AVERMEDIA CAMERA	1			5117811030P	10/27/2011	561.00	
		23639		AVERMEDIA CAMERA	1			5117011030P	10/27/2011	561.00	
		23640		AVERMEDIA CAMERA	1			5084811060P	10/27/2011	561.00	
		23641		AVERMEDIA CAMERA	1			6260211050P	10/27/2011	561.00	
		23643		AVERMEDIA CAMERA	1			6258411050P	10/27/2011	561.00	
		23644		AVERMEDIA CAMERA	1			6258511050P	10/27/2011	561.00	
		23645		AVERMEDIA CAMERA	1			6260911050P	10/27/2011	561.00	
		23648		AVERMEDIA CAMERA	1			6259011050P	10/27/2011	561.00	
		23650		AVERMEDIA CAMERA	1			6259711050P	10/27/2011	561.00	

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		23651		AVERMEDIA CAMERA	1			5085111060P	10/27/2011	561.00	
		23653		AVERMEDIA CAMERA	1			6260011050P	10/27/2011	561.00	
		23655		AVERMEDIA CAMERA	1			5084911060P	10/27/2011	561.00	
		23656		AVERMEDIA CAMERA	1			5230011050P	10/27/2011	561.00	
		23657		AVERMEDIA CAMERA	1			5083311060P	10/27/2011	561.00	
		23659		AVERMEDIA CAMERA	1			5083411060P	10/27/2011	561.00	
		23660		AVERMEDIA CAMERA	1			529911050P	10/27/2011	561.00	
		23663		AVERMEDIA CAMERA	1			6261811050P	10/27/2011	561.00	
		23664		AVERMEDIA CAMERA	1			5231111050P	10/27/2011	561.00	
		23667		AVERMEDIA CAMERA	1			6262711050P	10/27/2011	561.00	
		23669		AVERMEDIA CAMERA	1			6259211050P	10/27/2011	561.00	
		23690		PROJECTOR, HITACHI	1			F1BU05352	07/14/2011	748.61	
		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	
		23744		LENOVO THINKPAD X220 TABLET	1			R9M01P5	04/26/2012	2,129.70	
		23752		LENOVO THINKPAD X220 TABLET	1			R9M01NT	04/26/2012	2,129.70	
		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	
		23798		iPOD TOUCH, APPLE	1			CCQHCCWBDT75	03/29/2012	229.00	
		23799		iPOD TOUCH, APPLE	1			C3TH93P6DT75	03/29/2012	229.00	
		23800		iPOD TOUCH, APPLE	1			C3TH98DNBDT75	03/29/2012	229.00	
		23801		iPOD TOUCH, APPLE	1			CCQHCDTFDT75	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	
		23805		iPOD TOUCH, APPLE	1			CCQHC2FZDT75	03/29/2012	229.00	
		23806		iPOD TOUCH, APPLE	1			C3RH9X03DT75	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	
		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	

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		23812		iPOD TOUCH, APPLE	1			C3RH9VC4DT75	03/29/2012	229.00		
		23813		iPOD TOUCH, APPLE	1			C3RH9YNFDT75	03/29/2012	229.00		
		23814		iPOD TOUCH, APPLE	1			C3RHCT5JDT75	03/29/2012	228.99		
		23815		iPOD TOUCH, APPLE	1			C3RHCUCGDT42	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		
		23821		iPOD TOUCH, APPLE	1			CCQHDNL2DT75	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		
		23835		iPOD TOUCH, APPLE	1			C3TH91GDDT75	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		
		23849		iPOD TOUCH, APPLE	1			C3LHJJ67DT75	05/30/2012	199.00		
		23850		iPOD TOUCH, APPLE	1			C3LHJJMWDT75	05/30/2012	199.00		
		23851		iPOD TOUCH, APPLE	1			C3LHJJ52FDT75	05/30/2012	199.00		
		23852		iPOD TOUCH, APPLE	1			C3LHJGF8DT75	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		

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		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			CCQHJMJU7DT75	05/30/2012	199.00		
		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		
		23876		iPOD TOUCH, APPLE	1			CCWHJLTDDT75	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		
	Reyes	23881		iPOD TOUCH, APPLE	1			C3LHJ55DT75	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			CCQHJP0ZDT75	05/30/2012	199.00		
		23885		iPOD TOUCH, APPLE	1			CCQHJMJA7DT75	05/30/2012	199.00		
		23886		iPOD TOUCH, APPLE	1			C3LHJ5E7DT75	05/30/2012	199.00		
		23887		iPOD TOUCH, APPLE	1			C3LHJ6E8DT75	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		
		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		



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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
		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			C3LHJ5JPDT75	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		
	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			C3LHJFGYDT75	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		
		23909		iPOD TOUCH, APPLE	1			CCQHJLUHDT75	05/30/2012	199.00		
		23910		iPOD TOUCH, APPLE	1			C3LHJ4W2DT75	05/30/2012	199.00		
	Watkins	23911		iPOD TOUCH, APPLE	1			C3LHJ6HQDT75	05/30/2012	199.00		
		23912		iPOD TOUCH, APPLE	1			CCQHJMJ0DT75	05/30/2012	199.00		
		23913		iPOD TOUCH, APPLE	1			C3LHJ52WDT75	05/30/2012	199.00		
		23914		iPOD TOUCH, APPLE	1			CCQHJMF0DT75	05/30/2012	199.00		
		23915		iPOD TOUCH, APPLE	1			C3LHJJKKDT75	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		
		23952		PRINTER, DELL LASER 5230dn	1			JRKCSK1	05/10/2012	617.49		
		23953		PRINTER, DELL LASER 5230dn	1			H6KCSK1	05/10/2012	617.49		
		23959		PRINTER, DELL LASER 5230dn	1			G8MCSK1	05/10/2012	617.49		
400		23970	401	HHS I.D. PRINTER	1			10000235021	04/26/2012	5,053.25		
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		

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		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		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		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	
400		24072	400	CART W/32 NOTEBOOKS	1				09/08/2011	19,743.00	
400		24073	400	CART W/32 NOTEBOOKS	1				09/08/2011	19,743.00	
		24079		COMPUTER STE.LENOVO M58P	1			MJMMLFL	06/27/2012	1,271.64	
		24081		COMPUTER STE.LENOVO M58P	1			MJMMLGH	06/27/2012	1,271.64	
		24082		COMPUTER STE.LENOVO M58P	1			MJMMLGA	06/27/2012	1,271.64	
		24091		VIEWSONIC 42" LED TV	1			SC4113111098	10/06/2011	674.14	
		24092		VIEWSONIC 42" LED TV	1			SC4113110930	10/06/2011	674.14	
		24093		VIEWSONIC 42" LED TV	1			SC4113111019	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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
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		24265	400	LENOVO TABLET X220	1			R9RBBYM	11/01/2012	2,284.00		
400		24269	400	LENOVO TABLET X220	1			R9RBBRX	11/01/2012	2,284.00		
400		24270	400	LENOVO TABLET X220	1			R9RBBWM	11/01/2012	2,284.00		
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		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		24298	403	PROJECTOR, HITACHI	1			F2FU03577	01/17/2013	1,252.00		
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		24405A	413	COPIER, XEROX 5745APT	1			XEH801743	10/25/2012	7,702.80		
400		24405B	413	COPIER, XEROX 5745APT	1			XEH801743	10/25/2012	3,301.20		
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		
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		
400		24418A	413	COPIER, XEROX 5745APT	1			XEH800763	09/20/2012	6,602.40		
400		24418B	413	COPIER, XEROX 5745APT	1			XEH800763	09/20/2012	4,401.60		
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		
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		24431	412	DOCUMENT CAM AVERMEDIA M70	1			5399312080P	03/27/2013	679.23		
400		24432	412	DOCUMENT CAM AVERMEDIA M70	1			5046112100P	03/27/2013	679.23		
400		24433	412	DOCUMENT CAM AVERMEDIA M70	1			5063812100P	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		24434	412	DOCUMENT CAM AVERMEDIA M70	1			5064612100P	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		24439	412	DOCUMENT CAM AVERMEDIA M70	1			5067412100P	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		24445	412	DOCUMENT CAM AVERMEDIA M70	1			5399412080P	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		24450	412	DOCUMENT CAM AVERMEDIA M70	1			5059112100P	03/27/2013	679.23	
400		24451	412	DOCUMENT CAM AVERMEDIA M70	1			5063612100P	03/27/2013	679.23	
400		24452	412	DOCUMENT CAM AVERMEDIA M70	1			5063712100P	03/27/2013	679.23	
400		24453	412	DOCUMENT CAM AVERMEDIA M70	1			5398412080P	03/27/2013	679.23	
400		24455	412	DOCUMENT CAM AVERMEDIA M70	1			5065912100P	03/27/2013	679.23	
400		24456	412	DOCUMENT CAM AVERMEDIA M70	1			5392712080P	03/27/2013	679.23	
400		24458	412	DOCUMENT CAM AVERMEDIA M70	1			5053912100P	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	
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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		24628	400	PROJECTOR, HITACHI 2700	1			FSDU64206	06/26/2013	1,212.72	
400		24631	400	PROJECTOR, HITACHI 2700	1			FSDU64772	06/26/2013	1,212.72	
400		24637	400	PROJECTOR, HITACHI 2700	1			FSDU64758	06/26/2013	1,212.72	
400		24642	400	PROJECTOR, HITACHI 2700	1			FSDU64200	06/26/2013	1,212.72	
400		24643	400	PROJECTOR, HITACHI 2700	1			FSDU64754	06/26/2013	1,212.72	
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	
400		24652	412	ROUTER, CISCO WD-C3750X-48PF-S	1			SFD01713POGS	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		24783	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G0N	09/19/2013	952.00	
400		24786	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1B	09/19/2013	952.00	

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		24794	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41G1Y	09/19/2013	952.00	
400		24801	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8P	09/19/2013	952.00	
400		24806	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41FOE	09/19/2013	952.00	
400		24810	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F8L	09/19/2013	952.00	
400		24814	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2E	09/19/2013	952.00	
400		24815	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P2C	09/19/2013	952.00	
400		24820	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41P4N	09/19/2013	952.00	
400		24834	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E8A	09/19/2013	952.00	
400		24839	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41FOX	09/19/2013	952.00	
400		24844	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41F6X	09/19/2013	952.00	
400		24849	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41E7E	09/19/2013	952.00	
400		24866	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5P	09/19/2013	952.00	
400		24870	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C5G	09/19/2013	952.00	
400		24871	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C1T	09/19/2013	952.00	
400		24886	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2G	09/19/2013	952.00	
400		24888	400	COMPUTER, LENOVO THINKCENTRE	1			MJ44W88	09/19/2013	952.00	
400		24903	400	COMPUTER, LENOVO THINKCENTRE	1			MJ73V09	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		24912	400	COMPUTER, LENOVO M72E	1			MGD2931	09/05/2013	952.00	
400		24936	400	COMPUTER, LENOVO THINKCENTRE	1			MJ41C2R	09/19/2013	952.00	
400		24938	400	COMPUTER, LENOVO M72E	1			MGD4083	09/05/2013	952.00	
400		24939	400	COMPUTER, LENOVO M72E	1			MDG4076	09/05/2013	952.00	
400		24944	400	COMPUTER, LENOVO M72E	1			MGC9619	09/19/2013	952.00	
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		24966	400	COMPUTER, LENOVO M72E	1			MGC9904	09/19/2013	952.00	
400		24967	400	COMPUTER, LENOVO M72E	1			MGC9906	09/19/2013	952.00	
400		24971	400	COMPUTER, LENOVO M72E	1			MGC9931	09/19/2013	952.00	
400		24972	400	COMPUTER, LENOVO M72E	1			MGC9934	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		24979	400	COMPUTER, LENOVO M72E	1			MGC8969	09/19/2013	952.00	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		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		24999	400	COMPUTER, LENOVO M72E	1			MGD2606	09/26/2013	819.00	
400		25022	400	LAPTOP, X230 LENOVO	1			PK0T8ME	10/24/2013	1,650.00	
400		25023	400	LAPTOP, X230 LENOVO	1			PK0T8MC	10/24/2013	1,650.00	
400		25024	400	LAPTOP, X230 LENOVO	1			PK0T8MD	10/24/2013	1,650.00	
400		25025	400	LAPTOP, X230 LENOVO	1			PK0T8MG	10/24/2013	1,650.00	
400		25026	400	LAPTOP, X230 LENOVO	1			PK0T8MH	10/24/2013	1,650.00	
400		25027	400	LAPTOP, X230 LENOVO	1			PK0T8MP	10/24/2013	1,650.00	
400		25028	400	LAPTOP, X230 LENOVO	1			PK0T8MW	10/24/2013	1,650.00	
400		25029	400	LAPTOP, X230 LENOVO	1			PK0T8MV	10/24/2013	1,650.00	
400		25030	400	LAPTOP, X230 LENOVO	1				10/24/2013	1,650.00	
400		25107	400	COMPUTER, LENOVO M72E	1			MGD4075	10/17/2013	952.00	
400		25123	400	COMPUTER, LENOVO M72E	1			MGD7323	10/17/2013	952.00	
400		25140	400	COMPUTER, LENOVO M72E	1			MGG8174	10/17/2013	952.00	
400		25155	400	COMPUTER, LENOVO M72E	1			MGG3830	10/17/2013	952.00	
400		25162	400	COMPUTER, LENOVO M72E	1			MGG3715	10/17/2013	952.00	
400		25164	400	COMPUTER, LENOVO M72E	1			MGG3673	10/17/2013	952.00	
400		25165	400	COMPUTER, LENOVO M72E	1			MGG3674	10/17/2013	952.00	
400		25168	400	COMPUTER, LENOVO M72E	1			MGG3828	10/17/2013	952.00	
400		25169	400	COMPUTER, LENOVO M72E	1			MGG3829	10/17/2013	952.00	
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		25187	400	COMPUTER, LENOVO M72E	1			MGG3838	10/17/2013	952.00	
400		25188	400	COMPUTER, LENOVO M72E	1			MGG3840	10/17/2013	952.00	
400		25211	400	LAPTOP, X230 LENOVO	1			PK1CFW5	10/24/2013	1,650.00	
400		25212	400	LAPTOP, X230 LENOVO	1			PK1CFW4	10/24/2013	1,650.00	
400		25213	400	LAPTOP, X230 LENOVO	1			PK1CFVD	10/24/2013	1,650.00	

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TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		25214	400	LAPTOP, X230 LENOVO	1			PK1CFVN	10/24/2013	1,650.00		
400		25215	400	LAPTOP, X230 LENOVO	1			PK1CFWO	10/24/2013	1,650.00		
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		25221	412	CLICKERS MOBI 360	1			MW6011318070487	11/14/2013	2,502.05		
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		25225	400	LAPTOP LENOVO E531	1			PF053WM	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		25230	400	LAPTOP LENOVO E531	1			PF0NPOX	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		25241	412	CLICKERS MOBI 360	1			MW6011318070468	11/14/2013	2,502.05		
400		25242	400	LAPTOP LENOVO E531	1			PF0NH2	10/31/2013	630.00		
400		25243	412	CLICKERS MOBI 360	1			MW6011318070485	11/14/2013	2,502.05		
400		25244	412	CLICKERS MOBI 360	1			MW6011318070479	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		
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		25327	400	COMPUTER LENOVO M72E	1			MGN0724	12/12/2013	952.00		
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		



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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25331	400	COMPUTER LENOVO M72E	1			MGM9883	12/12/2013	952.00	
400		25333	400	COMPUTER LENOVO M72E	1			MGM9889	12/12/2013	952.00	
400		25335	400	COMPUTER LENOVO M72E	1			MGN0202	12/12/2013	952.00	
400		25336	400	COMPUTER LENOVO M72E	1			MGN0211	12/12/2013	952.00	
400		25343	400	COMPUTER LENOVO M72E	1			MGM9816	12/12/2013	952.00	
400		25344	400	COMPUTER LENOVO M72E	1			MGN0568	12/12/2013	952.00	
400		25345	400	COMPUTER LENOVO M72E	1			MGN1138	12/12/2013	952.00	
400		25348	400	COMPUTER LENOVO M72E	1			MGN0750	12/12/2013	952.00	
400		25349	400	COMPUTER LENOVO M72E	1			MGN0577	12/12/2013	952.00	
400		25350	400	COMPUTER LENOVO M72E	1			MGN1160	12/12/2013	952.00	
400		25351	400	COMPUTER LENOVO M72E	1			MGN1038	12/12/2013	952.00	
400		25354	400	COMPUTER LENOVO M72E	1			MGN1000	12/12/2013	952.00	
400		25364	400	COMPUTER LENOVO M72E	1			MGK7861	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		25368	400	COMPUTER LENOVO M72E	1			MGL3202	12/12/2013	952.00	
400		25371	400	COMPUTER LENOVO M72E	1			MGL3200	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		25377	400	COMPUTER LENOVO M72E	1			MGL0962	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		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		25392	400	COMPUTER LENOVO M72E	1			MJ06MFZ	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		25405	400	COMPUTER LENOVO M72E	1			MJ06MKC	12/12/2013	952.00	
400		25409	400	COMPUTER LENOVO M72E	1			MGK7605	12/12/2013	952.00	
400		25412	400	COMPUTER LENOVO M72E	1			MGL0915	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		25414	400	COMPUTER LENOVO M72E	1			MGL3016	12/12/2013	952.00	
400		25421	400	COMPUTER LENOVO M72E	1			MGK7924	12/12/2013	952.00	
400		25422	400	COMPUTER LENOVO M72E	1			MJL0909	12/12/2013	952.00	
400		25424	400	COMPUTER LENOVO M72E	1			MGL0960	12/12/2013	952.00	
400		25425	400	COMPUTER LENOVO M72E	1			MGL0956	12/12/2013	952.00	
400		25426	400	COMPUTER LENOVO M72E	1			MGL0910	12/12/2013	952.00	
400		25427	400	COMPUTER LENOVO M72E	1			MGK8225	12/12/2013	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		25435	400	COMPUTER LENOVO M72E	1			MJ06MEZ	12/12/2013	952.00	
400		25439	400	COMPUTER LENOVO M72E	1			MJ06MEE	12/12/2013	952.00	
400		25441	400	COMPUTER LENOVO M72E	1			MJ06MHA	12/12/2013	952.00	
400		25445	400	COMPUTER LENOVO M72E	1			MJ06MEG	12/12/2013	952.00	
400		25455	400	COMPUTER LENOVO M72E	1			MGN0895	12/12/2013	952.00	
400		25461	400	COMPUTER LENOVO M72E	1			MGN0966	12/12/2013	952.00	
400		25465	400	COMPUTER LENOVO M72E	1			MGN1104	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		25478	400	COMPUTER LENOVO M72E	1			MG06MFW	12/12/2013	952.00	
400		25483	400	COMPUTER LENOVO M72E	1			MJ06MKN	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		25489	400	COMPUTER LENOVO M72E	1			MGM9887	12/12/2013	952.00	
400		25492	400	COMPUTER LENOVO M72E	1			MGN0968	12/12/2013	952.00	
400		25495	400	COMPUTER LENOVO M72E	1			MGN0675	12/12/2013	952.00	
400		25497	400	COMPUTER LENOVO M72E	1			MJ08MCL	12/12/2013	952.00	
400		25498	400	COMPUTER LENOVO M72E	1			MGN1226	12/12/2013	952.00	
400		25499	400	COMPUTER LENOVO M72E	1			MJ08MCN	12/12/2013	952.00	
400		25505	400	COMPUTER LENOVO M72E	1			MGK8102	12/12/2013	952.00	
400		25507	400	COMPUTER LENOVO M72E	1			MGK8000	12/12/2013	952.00	
400		25509	400	COMPUTER LENOVO M72E	1			MGK8313	12/12/2013	952.00	
400		25510	400	COMPUTER LENOVO M72E	1			MGK8072	12/12/2013	952.00	
400		25512	400	COMPUTER LENOVO M72E	1			MGL3204	12/12/2013	952.00	
400		25514	400	COMPUTER LENOVO M72E	1			MGL0914	12/12/2013	952.00	
400		25515	400	COMPUTER LENOVO M72E	1			MGK8476	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		25516	400	COMPUTER LENOVO M72E	1			MGK8475	12/12/2013	952.00		
400		25517	400	COMPUTER LENOVO M72E	1			MJ06MEW	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		
400		25524	400	COMPUTER LENOVO M72E	1			MJ06MED	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		25574	400	COMPUTER LENOVO M73	1			MJ00DH9D	03/20/2014	888.00		
400		25579	400	COMPUTER LENOVO M73	1			MJ00DZ86	03/20/2014	888.00		
400		25582	400	COMPUTER LENOVO M73	1			MJ00DH8P	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		25607	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W V	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		25620	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y8	04/03/2014	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		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		25641	400	COMPUTER LENOVO M73	1			MJ00DZ83	03/20/2014	888.00		
400		25644	400	COMPUTER LENOVO M73	1			MJ00DZ7Z	03/20/2014	888.00		
400		25650	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W2	04/03/2013	888.00		
400		25651	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X0	04/03/2014	888.00		
400		25652	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0X2	04/03/2014	888.00		
400		25657	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WK	04/03/2014	888.00		

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		25658	400	COMPUTER LENOVO M73	1			MJ00DH89	03/20/2014	888.00		
400		25659	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0YK	04/03/2014	888.00		
400		25660	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WX	04/03/2014	888.00		
400		25661	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0Y4	04/03/2014	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		25672	400	COMPUTER LENOVO M73	1			MJ00DH8Q	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		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		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		25755	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WG	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		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		
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		25778	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0WN	04/03/2014	888.00		
400		25779	400	COMPUTER LENOVO M73	1			MJ00DZ77	03/20/2014	888.00		
400		25781	400	COMPUTER LENOVO M73	1			MJ00DZ7M	03/20/2014	888.00		
400		25786	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0XD	04/03/2014	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		25807	405	HITACHI PROJECTOR	1			F4AU03865	06/18/2014	692.62		
400		25809	405	HITACHI PROJECTOR	1			F4AU03875	06/18/2014	692.62		

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		25810	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		25813	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		25814	405	HITACHI PROJECTOR	1		F4AU03895		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		25820	405	HITACHI PROJECTOR	1		F4AU03883		06/18/2014	692.62	
400		25823	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
400		25824	405	HITACHI PROJECTOR	1		F4AU03948		06/18/2014	692.62	
400		25827	405	HITACHI PROJECTOR	1		F4AU03873		06/18/2014	692.62	
400		25828	405	HITACHI PROJECTOR	1		F4AU03903		06/18/2014	692.62	
400		25829	405	HITACHI PROJECTOR	1		F4AU03882		06/18/2014	692.62	
400		25830	405	HITACHI PROJECTOR	1		F4AU03878		06/18/2014	692.62	
400		25832	405	HITACHI PROJECTOR	1		F4AU03920		06/18/2014	692.62	
400		25833	405	HITACHI PROJECTOR	1		F4AU03880		06/18/2014	692.62	
400		25834	405	HITACHI PROJECTOR	1		F4AU03993		06/18/2014	692.62	
400		25836	405	HITACHI PROJECTOR	1		F4AU04005		06/18/2014	692.62	
400		25840	405	HITACHI PROJECTOR	1		F4AU03890		06/18/2014	692.62	
400		25841	405	HITACHI PROJECTOR	1		F4AU03877		06/18/2014	692.62	
400		25842	405	HITACHI PROJECTOR	1		F4AU03980		06/18/2014	692.62	
400		25843	405	HITACHI PROJECTOR	1		F4AU03928		06/18/2014	692.62	
400		25845	405	HITACHI PROJECTOR	1		F4AU03922		06/18/2014	692.62	
400		25847	405	HITACHI PROJECTOR	1		F4AU03946		06/18/2014	692.62	
400		25849	405	HITACHI PROJECTOR	1		F4AU03897		06/18/2014	692.62	
400		25853	405	HITACHI PROJECTOR	1		F4AU03932		06/18/2014	692.62	
400		25857	405	HITACHI PROJECTOR	1		F4AU03879		06/18/2014	692.62	
400		25860	412	MECHANICAL MASTERPIECE PRESS	1		MN00662		09/19/2013	5,128.90	
400		25866	405	DOCUMENT CAM	1		5305184900234		04/24/2014	540.00	
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		25870	405	DOCUMENT CAM	1		5305184900352		04/24/2014	540.00	
400		25875	405	DOCUMENT CAM	1		5305184900378		04/24/2014	540.00	
400		25879	405	DOCUMENT CAM	1		5305184900385		04/24/2014	540.00	
400		25882	405	DOCUMENT CAM	1		5304910100196		04/24/2014	540.00	
400		25886	405	DOCUMENT CAM	1		5304910100446		04/24/2014	540.00	

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		25900	405	DOCUMENT CAM	1			5305184900301	04/24/2014	540.00	
400		25901	405	DOCUMENT CAM	1			5304910100026	04/24/2014	540.00	
400		25907	405	DOCUMENT CAM	1			5304795200090	04/24/2014	540.00	
400		25908	405	DOCUMENT CAM	1			5830491010078	04/24/2014	540.00	
400		25911	405	DOCUMENT CAM	1			5304910100085	04/24/2014	540.00	
400		25914	405	DOCUMENT CAM	1			5304910100001	04/24/2014	540.00	
400		25917	400	LAPTOP LENOVO X230	1			SPK2XYTP	05/29/2014	1,702.00	
400		25918	400	LAPTOP LENOVO X230	1			SPK2XYXE	05/29/2014	1,702.00	
400		25919	400	LAPTOP LENOVO X230	1			SPK2XYXY	05/29/2014	1,702.00	
400		25921	400	LAPTOP LENOVO X230	1			SPK2XYXR	05/29/2014	1,702.00	
400		25922	405	DOCUMENT CAM	1			5304910100053	04/24/2014	540.00	
400		25925	405	DOCUMENT CAM	1			5305910100086	04/24/2014	540.00	
400		25933	405	DOCUMENT CAM	1			5305184900375	04/24/2014	540.00	
400		25934	405	DOCUMENT CAM	1			5305184900376	04/24/2014	540.00	
400		25936	405	DOCUMENT CAM	1			5304910100061	04/24/2014	540.00	
400		25937	405	DOCUMENT CAM	1			5305184900381	04/24/2014	540.00	
400		25938	405	DOCUMENT CAM	1			5304910100067	04/24/2014	540.00	
400		25939	405	DOCUMENT CAM	1			5305184900357	04/24/2014	540.00	
400		25940	405	DOCUMENT CAM	1			5305184900373	04/24/2014	540.00	
400		25941	405	DOCUMENT CAM	1			5305184900346	04/24/2014	540.00	
400		25942	405	DOCUMENT CAM	1			5305184900226	04/24/2014	540.00	
400		25943	405	DOCUMENT CAM	1			5305184900367	04/24/2014	540.00	
400		25945	405	DOCUMENT CAM	1			5304910100083	04/24/2014	540.00	
400		25949	405	DOCUMENT CAM	1			5304910100046	04/24/2014	540.00	
400		25950	405	DOCUMENT CAM	1			5304795200113	04/24/2014	540.00	
400		25951	405	DOCUMENT CAM	1			5305184900388	04/24/2014	540.00	
400		25952	405	DOCUMENT CAM	1			5304910100027	04/24/2014	540.00	
400		25953	405	DOCUMENT CAM	1			5304795200079	04/24/2014	540.00	
400		25954	405	DOCUMENT CAM	1			5304795200085	04/24/2014	540.00	
400		25956	405	DOCUMENT CAM	1			5304910100052	04/24/2014	540.00	
400		25957	405	DOCUMENT CAM	1			5304910100170	04/24/2014	540.00	
400		25958	405	DOCUMENT CAM	1			5305184900330	04/24/2014	540.00	
400		25959	405	DOCUMENT CAM	1			5305184900364	04/24/2014	540.00	
400		25962	405	DOCUMENT CAM	1			5305184900348	04/24/2014	540.00	
400		25963	405	DOCUMENT CAM	1			5305184900366	04/24/2014	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		25964	405	DOCUMENT CAM	1			5305184900365	04/24/2014	540.00		
400		25967	405	DOCUMENT CAM	1			53051849000260	04/24/2014	540.00		
400		25970	405	DOCUMENT CAM	1			5304795200117	04/24/2014	540.00		
400		25973	405	DOCUMENT CAM	1			5304910100014	04/24/2014	540.00		
400		25974	405	DOCUMENT CAM	1			5305184900377	04/24/2014	540.00		
400		25975	405	DOCUMENT CAM	1			5304910100016	04/24/2014	540.00		
400		25976	405	DOCUMENT CAM	1			5304910100074	04/24/2014	540.00		
400		25977	405	HITACHI PROJECTOR	1			F4BU04209	06/18/2014	692.62		
400		25978	405	HITACHI PROJECTOR	1			F4AU04137	06/18/2014	692.62		
400		25979	405	HITACHI PROJECTOR	1			F4BU04283	06/18/2014	692.62		
400		25980	405	DOCUMENT CAM	1			5304910100036	04/24/2014	540.00		
400		25981	405	DOCUMENT CAM	1			5304910100350	04/24/2014	540.00		
400		25982	405	DOCUMENT CAM	1			5305184900260	04/24/2014	540.00		
400		25986	405	DOCUMENT CAM	1			5304910100019	04/24/2014	540.00		
400		25990	405	HITACHI PROJECTOR	1			F4BU04206	06/18/2014	692.62		
400		25991	405	HITACHI PROJECTOR	1			F4BU04303	06/18/2014	692.62		
400		25993	405	HITACHI PROJECTOR	1			F4AU04141	06/18/2014	692.62		
400		25995	405	HITACHI PROJECTOR	1			F4BU04302	06/18/2014	692.62		
400		25996	405	HITACHI PROJECTOR	1			F4BU04310	06/18/2014	692.62		
400		25998	405	HITACHI PROJECTOR	1			F4BU04340	06/18/2014	692.62		
400		25999	405	HITACHI PROJECTOR	1			F4AU04147	06/18/2014	692.62		
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		26004	405	DOCUMENT CAM	1			5304910100076	04/24/2014	540.00		
400		26005	405	DOCUMENT CAM	1			5304910100072	04/24/2014	540.00		
400		26007	405	DOCUMENT CAM	1			5305184900390	04/24/2014	540.00		
400		26009	405	HITACHI PROJECTOR	1			F4BU04335	06/18/2014	692.62		
400		26010	405	HITACHI PROJECTOR	1			F4AU04307	06/18/2014	692.62		
400		26012	405	HITACHI PROJECTOR	1			F4BU04204	06/18/2014	692.62		
400		26019	405	HITACHI PROJECTOR	1			F4BU04287	06/18/2014	692.62		
400		26020	405	HITACHI PROJECTOR	1			F4BU07218	06/18/2014	692.62		
400		26021	405	HITACHI PROJECTOR	1			F4BU04306	06/18/2014	692.62		
400		26022	405	HITACHI PROJECTOR	1			F4BU04296	06/18/2014	692.62		
400		26023	405	HITACHI PROJECTOR	1			F4BU04208	06/18/2014	692.62		

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		26024	405	HITACHI PROJECTOR	1			F4BU04292	06/18/2014	692.62	
400		26025	405	HITACHI PROJECTOR	1			F4BU04298	06/18/2014	692.62	
400		26028	405	HITACHI PROJECTOR	1			F4BU04293	06/18/2014	692.62	
400		26029	405	HITACHI PROJECTOR	1			F4BU04285	06/18/2014	692.62	
400		26031	405	HITACHI PROJECTOR	1			F4BU04299	06/18/2014	692.62	
400		26032	405	HITACHI PROJECTOR	1			F4BU04304	06/18/2014	692.62	
400		26033	405	HITACHI PROJECTOR	1			F4BU04286	06/18/2014	692.62	
400		26034	405	HITACHI PROJECTOR	1			F4BU04301	06/18/2014	692.62	
400		26036	405	HITACHI PROJECTOR	1			F4BU04282	06/18/2014	692.62	
400		26037	405	HITACHI PROJECTOR	1			F4AU04218	06/18/2014	692.62	
400		26039	405	HITACHI PROJECTOR	1			F4BU04260	06/18/2014	692.62	
400		26040	405	HITACHI PROJECTOR	1			F4BU04309	06/18/2014	692.62	
400		26041	405	HITACHI PROJECTOR	1			F4BU04216	06/18/2014	692.62	
400		26042	405	HITACHI PROJECTOR	1			F4BU04295	06/18/2014	692.62	
400		26044	405	HITACHI PROJECTOR	1			F4BU04308	06/18/2014	692.62	
400		26045	405	HITACHI PROJECTOR	1			F4AU04136	06/18/2014	692.62	
400		26046	405	HITACHI PROJECTOR	1			F4AU04288	06/18/2014	692.62	
400		26048	405	HITACHI PROJECTOR	1			F4BU04300	06/18/2014	692.62	
400		26049	405	HITACHI PROJECTOR	1			F4BU04291	06/18/2014	692.62	
400		26050	405	HITACHI PROJECTOR	1			F4BU04305	06/18/2014	692.62	
400		26052	405	HITACHI PROJECTOR	1			F4BU04313	06/18/2014	692.62	
400		26053	405	HITACHI PROJECTOR	1			F4BU04315	06/18/2014	692.62	
400		26054	405	HITACHI PROJECTOR	1			F4BU04210	06/18/2014	692.62	
400		26055	405	HITACHI PROJECTOR	1			F4BU04218	06/18/2014	692.62	
400		26056	405	HITACHI PROJECTOR	1			F4BU04314	06/18/2014	692.62	
400		26058	405	HITACHI PROJECTOR	1			F4AU04144	06/18/2014	692.62	
400		26059	405	HITACHI PROJECTOR	1			F4BU04280	06/18/2014	692.62	
400		26060	405	HITACHI PROJECTOR	1			F4BU04230	06/18/2014	692.62	
400		26069	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKW	06/18/2014	905.80	
400		26081	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG8	06/18/2014	905.80	
400		26086	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF8	06/18/2014	905.80	
400		26101	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHGN	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		26136	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHA	06/18/2014	905.80	



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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		26162	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHH1	06/18/2014	905.80	
400		26176	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHFV	06/18/2014	905.80	
400		26180	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHF4	06/18/2014	905.80	
400		26181	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHKR	06/18/2014	905.80	
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		26218	400	COMPUTER LAPTOP LENOVO X230	1			SPK2VEMD	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		26225	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EX	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		26231	400	COMPUTER LAPTOP LENOVO X230	1			SPK2N1EM	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		26235	400	COMPUTER LAPTOP LENOVO X230	1			SPK1N5EH	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		26252	405	HITACHI PROJECTOR	1			F4BU04536	06/18/2014	692.62	
400		26255	405	HITACHI PROJECTOR	1			F4BU04512	06/18/2014	692.62	
400		26256	405	HITACHI PROJECTOR	1			F4BU04520	06/18/2014	692.62	
400		26257	405	HITACHI PROJECTOR	1			F4BU04381	06/18/2014	692.62	
400		26259	405	HITACHI PROJECTOR	1			F4BU04522	06/18/2014	692.62	
400		26260	405	HITACHI PROJECTOR	1			F4BU04540	06/18/2014	692.62	
400		26262	405	HITACHI PROJECTOR	1			F4AU04088	06/18/2014	692.62	
400		26264	405	HITACHI PROJECTOR	1			F4AU03991	06/18/2014	692.62	
400		26267	405	HITACHI PROJECTOR	1			F4AU04085	06/18/2014	692.62	
400		26268	405	HITACHI PROJECTOR	1			F4BU04539	06/18/2014	692.62	

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		26271	405	HITACHI PROJECTOR	1			F4BU04516	06/18/2014	692.62	
400		26273	405	HITACHI PROJECTOR	1			F4AU04118	06/18/2014	692.62	
400		26274	405	HITACHI PROJECTOR	1			F4BU04357	06/18/2014	692.62	
400		26276	405	DOCUMENT CAM	1			5305267200021	04/24/2014	540.00	
400		26277	405	DOCUMENT CAM	1			5305267200357	04/24/2014	540.00	
400		26278	405	DOCUMENT CAM	1			5305267200001	04/24/2014	540.00	
400		26279	405	DOCUMENT CAM	1			5305267200369	04/24/2014	540.00	
400		26280	405	DOCUMENT CAM	1			5305371600408	04/24/2014	540.00	
400		26281	405	DOCUMENT CAM	1			5305267200352	04/24/2014	540.00	
400		26282	405	DOCUMENT CAM	1			5305267200370	04/24/2014	540.00	
400		26284	405	DOCUMENT CAM	1			5305267200008	04/24/2014	540.00	
400		26285	405	DOCUMENT CAM	1			5305267200019	04/24/2014	540.00	
400		26286	405	DOCUMENT CAM	1			5305267200203	04/24/2014	540.00	
400		26287	405	DOCUMENT CAM	1			5305267200005	04/24/2014	540.00	
400		26288	405	DOCUMENT CAM	1			5305267200196	04/24/2014	540.00	
400		26289	405	DOCUMENT CAM	1			5305267200149	04/24/2014	540.00	
400		26290	405	DOCUMENT CAM	1			5305267200012	04/24/2014	540.00	
400		26291	405	DOCUMENT CAM	1			5305267200324	04/24/2014	540.00	
400		26292	405	DOCUMENT CAM	1			5305371600359	04/24/2014	540.00	
400		26293	405	DOCUMENT CAM	1			5305267200205	04/24/2014	540.00	
400		26294	405	DOCUMENT CAM	1			5305267200284	04/24/2014	540.00	
400		26295	405	DOCUMENT CAM	1			5305371600398	04/24/2014	540.00	
400		26297	405	DOCUMENT CAM	1			5305371600400	04/24/2014	540.00	
400		26298	405	DOCUMENT CAM	1			5305267200212	04/24/2014	540.00	
400		26299	405	DOCUMENT CAM	1			5305267200204	04/24/2014	540.00	
400		26300	405	HITACHI PROJECTOR	1			F4BU04363	06/18/2014	692.62	
400		26301	405	DOCUMENT CAM	1			5305267200211	04/24/2014	540.00	
400		26302	405	DOCUMENT CAM	1			5305267200121	04/24/2014	540.00	
400		26304	405	DOCUMENT CAM	1			530526700360	04/24/2014	540.00	
400		26305	405	HITACHI PROJECTOR	1			F4BU04376	06/18/2014	692.62	
400		26314	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHL9	06/18/2014	905.80	
400		26331	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHHP	06/18/2014	905.80	
400		26357	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHK6	06/18/2014	905.80	
400		26361	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHQ	06/18/2014	905.80	
400		26391	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR2	05/21/2014	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		26403	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLJ	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		26462	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNMR	05/21/2014	905.80	
400		26481	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRR	05/21/2014	905.80	
400		26485	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP7	05/21/2014	905.80	
400		26509	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNLR	05/21/2014	905.80	
400		26513	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK3	05/21/2014	905.80	
400		26516	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNRH	05/21/2014	905.80	
400		26519	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNP7	05/21/2014	905.80	
400		26527	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR7	05/21/2014	905.80	
400		26547	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNKU	05/21/2014	905.80	
400		26569	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNSY	05/21/2014	905.80	
400		26579	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNPM	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		26622	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNR3	05/21/2014	905.80	
400		26642	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGSA	06/18/2014	905.80	
400		26666	400	LAPTOP LENOVO X230	1			SPK2XYYL	05/29/2014	1,702.00	
400		26668	400	LAPTOP LENOVO X230	1			SPK2XYVT	05/29/2014	1,702.00	
400		26669	400	LAPTOP LENOVO X230	1			SPK2XYTN	05/29/2014	1,702.00	
400		26671	400	LAPTOP LENOVO X230	1			SPK2XYTE	05/29/2014	1,702.00	
400		26678	400	LAPTOP LENOVO X230	1			SPK2XYWD	05/29/2014	1,702.00	
400		26680	400	LAPTOP LENOVO X230	1			SPK2XYZD	05/29/2014	1,702.00	
400		26685	400	LAPTOP LENOVO X230	1			SPK2XYV7	05/29/2014	1,702.00	
400		26689	400	LAPTOP LENOVO X230	1			SPK2XYVC	05/29/2014	1,702.00	
400		26690	400	LAPTOP LENOVO X230	1			SPK2XYVH	05/29/2014	1,702.00	
400		26692	400	LAPTOP LENOVO X230	1			SPK2XYZC	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		26695	400	LAPTOP LENOVO X230	1			SPK2XYT8	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		26700	400	LAPTOP LENOVO X230	1			SPK2XYW9	05/29/2014	1,702.00	

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		26702	400	LAPTOP LENOVO X230	1			SPK2XYV9	05/29/2014	1,702.00		
400		26703	400	LAPTOP LENOVO X230	1			SPK2XYYG	05/29/2014	1,702.00		
400		26704	400	LAPTOP LENOVO X230	1			SPK2XYVF	05/29/2014	1,702.00		
400		26705	400	LAPTOP LENOVO X230	1			SPK2XYV4	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			SPK2XY9	05/29/2014	1,702.00		
400		26722	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNK1	05/21/2014	905.80		
400		26730	400	LAPTOP LENOVO X230	1			SPK2XY6	05/29/2014	1,702.00		
400		26732	400	LAPTOP LENOVO X230	1			SPK2XYW	05/29/2014	1,702.00		
400		26733	400	LAPTOP LENOVO X230	1			SPK2XYWK	05/29/2014	1,702.00		
400		26734	400	LAPTOP LENOVO X230	1			SPK2XYTW	05/29/2014	1,702.00		
400		26736	400	LAPTOP LENOVO X230	1			SPK2XYTY	05/29/2014	1,702.00		
400		26737	400	LAPTOP LENOVO X230	1			SPK2XYX1	05/29/2014	1,702.00		
400		26738	400	LAPTOP LENOVO X230	1			SPK2XYV0	05/29/2014	1,702.00		
400		26739	400	LAPTOP LENOVO X230	1			SPK2XYZ9	05/29/2014	1,702.00		
400		26742	400	LAPTOP LENOVO X230	1			SPK2XYVR	05/29/2014	1,702.00		
400		26744	400	LAPTOP LENOVO X230	1			SPK2XYRT	05/29/2014	1,702.00		
400		26745	400	LAPTOP LENOVO X230	1			SPK2XYRB	05/29/2014	1,702.00		
400		26746	400	LAPTOP LENOVO X230	1			SPK2XYTZ	05/29/2014	1,702.00		
400		26747	400	LAPTOP LENOVO X230	1			SPK2XYW7	05/29/2014	1,702.00		
400		26749	400	LAPTOP LENOVO X230	1			SPK2XYRY	05/29/2014	1,702.00		
400		26751	400	LAPTOP LENOVO X230	1			SPK2XYZ2	05/29/2014	1,702.00		
400		26752	400	LAPTOP LENOVO X230	1			SPK2XYW2	05/29/2014	1,702.00		
400		26753	400	LAPTOP LENOVO X230	1			SPK2XYTF	05/29/2014	1,702.00		
400		26754	400	LAPTOP LENOVO X230	1			SPK2XYTL	05/29/2014	1,702.00		
400		26755	400	LAPTOP LENOVO X230	1			SPK2XYXZ	05/29/2014	1,702.00		
400		26756	400	LAPTOP LENOVO X230	1			SPK2XYXH	05/29/2014	1,702.00		
400		26757	400	LAPTOP LENOVO X230	1			SPK2XYXL	05/29/2014	1,702.00		
400		26758	400	LAPTOP LENOVO X230	1			SPK2XYXK	05/29/2014	1,702.00		
400		26760	400	LAPTOP LENOVO X230	1			SPK2XY90	05/29/2014	1,702.00		
400		26763	400	LAPTOP LENOVO X230	1			SPK2XYWZ	05/29/2014	1,702.00		
400		26765	400	LAPTOP LENOVO X230	1			SPK2XY9Y	05/29/2014	1,702.00		
400		26766	400	LAPTOP LENOVO X230	1			SPK2XYWP	05/29/2014	1,702.00		
400		26790	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MGRS	06/18/2014	905.80		
400		26810	400	LAPTOP LENOVO X230	1			SPK2XYVN	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		26811	400	LAPTOP LENOVO X230	1			SPK2XYXC	05/29/2014	1,702.00		
400		26819	405	HITACHI	1			F4BU04370	05/08/2014	2,419.55		
400		26820	405	HITACHI	1			F4BU04364	05/08/2014	2,419.69		
400		26821	405	HITACHI	1			F4BU04394	05/08/2014	2,419.69		
400		26823	405	HITACHI	1			F4BU4493	05/08/2014	2,419.69		
400		26826	405	HITACHI	1			F4BU04496	05/08/2014	2,419.69		
400		26827	405	HITACHI	1			F4BU4497	05/08/2014	2,419.69		
400		26829	405	HITACHI	1			F4BU4499	05/08/2014	2,419.69		
400		26831	405	HITACHI	1			F4BU4501	05/08/2014	2,419.69		
400		26835	405	HITACHI	1			F4BU4505	05/08/2014	2,419.69		
400		26837	405	HITACHI	1			F4BU4507	05/08/2014	2,419.69		
400		26838	405	HITACHI	1			F4BU4508	05/08/2014	2,419.69		
400		26839	405	HITACHI	1			F4BU04509	05/08/2014	2,419.69		
400		26840	405	HITACHI	1			F4BU04510	05/08/2014	2,419.69		
400		26841	405	HITACHI	1			F4BU04551	05/08/2014	2,419.69		
400		26844	405	HITACHI	1			F4BU04529	05/08/2014	2,419.69		
400		26845	405	HITACHI	1			F4BU04542	05/08/2014	2,419.69		
400		26846	405	HITACHI	1			F4BU04541	05/08/2014	2,419.69		
400		26847	405	HITACHI	1			F4BU04559	05/08/2014	2,419.69		
400		26848	405	HITACHI	1			F4BU04517	05/08/2014	2,419.69		
400		26849	405	HITACHI	1			F4BU04518	05/08/2014	2,419.69		
400		26850	405	HITACHI	1			F4BU04519	05/08/2014	2,419.69		
400		26851	405	HITACHI	1			F4BU04533	05/08/2014	2,419.69		
400		26853	405	HITACHI	1			F4BU04534	05/08/2014	2,419.69		
400		26855	405	HITACHI	1			F4BU04376	05/08/2014	2,419.69		
400		26857	405	HITACHI	1			F4BU04554	05/08/2014	2,419.69		
400		26860	405	HITACHI	1			F4BU04544	05/08/2014	2,419.69		
400		26863	405	HITACHI	1			F4BU04525	05/08/2014	2,419.69		
400		26864	405	HITACHI	1			F4BU04526	05/08/2014	2,419.69		
400		26865	405	HITACHI	1			F4BU04527	05/08/2014	2,419.69		
400		26866	405	HITACHI	1			F4BU04523	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		26936	400	LAPTOP LENOVO X230	1			SPK2XYZ3	05/29/2014	1,702.00		
400		26937	400	LAPTOP LENOVO X230	1			SPK2XYTB	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		26938	400	LAPTOP LENOVO X230	1			SPK2XYRN	05/29/2014	1,702.00	
400		26939	400	LAPTOP LENOVO X230	1			SPK2XYTT	05/29/2014	1,702.00	
400		26940	400	LAPTOP LENOVO X230	1			SPK2XYRV	05/29/2014	1,702.00	
400		26944	400	LAPTOP LENOVO X230	1			SPK2XYRM	05/29/2014	1,702.00	
400		26945	400	LAPTOP LENOVO X230	1			SPK2XYW4	05/29/2014	1,702.00	
400		26946	400	LAPTOP LENOVO X230	1			SPK2XYV W	05/29/2014	1,702.00	
400		26948	400	LAPTOP LENOVO X230	1			SPK2XYRK	05/29/2014	1,702.00	
400		26949	400	LAPTOP LENOVO X230	1			SPK2XYTR	05/29/2014	1,702.00	
400		26950	400	LAPTOP LENOVO X230	1			SPK2XYXK	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		26955	400	LAPTOP LENOVO X230	1			SPK2XYWA	05/29/2014	1,702.00	
400		26957	400	LAPTOP LENOVO X230	1			SPK2XYW W	05/29/2014	1,702.00	
400		26958	400	LAPTOP LENOVO X230	1			SPK2XYYM	05/29/2014	1,702.00	
400		26959	400	LAPTOP LENOVO X230	1			SPK2XYXX	05/29/2014	1,702.00	
400		26962	400	LAPTOP LENOVO X230	1			SPK2XYVC	05/29/2014	1,702.00	
400		26963	400	LAPTOP LENOVO X230	1			SPK2XYVM	05/29/2014	1,702.00	
400		26964	400	LAPTOP LENOVO X230	1			SPK2XYXB	05/29/2014	1,702.00	
400		26966	400	LAPTOP LENOVO X230	1			SPK2XYWL	05/29/2014	1,702.00	
400		26967	400	LAPTOP LENOVO X230	1			SPK2XYWR	05/29/2014	1,702.00	
400		26970	400	LAPTOP LENOVO X230	1			SPK2XYXT	05/29/2014	1,702.00	
400		26971	400	LAPTOP LENOVO X230	1			SPK2XYWX	05/29/2014	1,702.00	
400		26972	400	LAPTOP LENOVO X230	1			SPK2XYYT	05/29/2014	1,702.00	
400		26973	400	LAPTOP LENOVO X230	1			SPK2XYWE	05/29/2014	1,702.00	
400		26974	400	LAPTOP LENOVO X230	1			SPK2XYX8	05/29/2014	1,702.00	
400		26975	400	LAPTOP LENOVO X230	1			SPK2XYTH	05/29/2014	1,702.00	
400		26976	400	LAPTOP LENOVO X230	1			SPK2XYX2	05/29/2014	1,702.00	
400		26979	400	LAPTOP LENOVO X230	1			SPK2XYTK	05/29/2014	1,702.00	
400		26981	400	LAPTOP LENOVO X230	1			SPK2XYWT	05/29/2014	1,702.00	
400		26982	400	LAPTOP LENOVO X230	1			SPK2XY V W	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		27018	405	CARRIER CART	1				08/07/2014	1,980.00	
400		27019	412	STORAGE CART	1			6841301EK000011	06/18/2014	2,080.50	
400		27024	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4Q	06/18/2014	863.00	

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		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		27041	400	LAPTOP LENOVO X230	1			SPK2XYXN	05/29/2014	1,702.00	
400		27042	400	LAPTOP LENOVO X230	1			SPK2XYRW	05/29/2014	1,702.00	
400		27044	400	LAPTOP LENOVO X230	1			SPK2XYVE	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		27047	400	LAPTOP LENOVO X230	1			SPK2XYZE	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		27051	400	LAPTOP LENOVO X230	1			SPK2XYT4	05/29/2014	1,702.00	
400		27052	400	LAPTOP LENOVO X230	1			SPK2XYRE	05/29/2014	1,702.00	
400		27054	400	LAPTOP LENOVO X230	1			SPK2XYZ5	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		27057	400	LAPTOP LENOVO X230	1			SPK2XYI4	05/29/2014	1,702.00	
400		27058	400	LAPTOP LENOVO X230	1			SPK2XYZ6	05/29/2014	1,702.00	
400		27059	400	LAPTOP LENOVO X230	1			SPK2XYI3	05/29/2014	1,702.00	
400		27060	400	LAPTOP LENOVO X230	1			SPK2XYI1	05/29/2014	1,702.00	
400		27062	400	LAPTOP LENOVO X230	1			SPK2XYZA	05/29/2014	1,702.00	
400		27063	400	LAPTOP LENOVO X230	1			SPK2XYID	05/29/2014	1,702.00	
400		27064	400	LAPTOP LENOVO X230	1			SPK2XYXG	05/29/2014	1,702.00	
400		27065	400	LAPTOP LENOVO X230	1			SPK2XYIN	05/29/2014	1,702.00	
400		27066	400	LAPTOP LENOVO X230	1			SPK2XYVX	05/29/2014	1,702.00	
400		27067	400	LAPTOP LENOVO X230	1			SPK2XYTX	05/29/2014	1,702.00	
400		27069	400	LAPTOP LENOVO X230	1			SPK2XYWH	05/29/2014	1,702.00	
400		27071	400	LAPTOP LENOVO X230	1			SPK2XYRZ	05/29/2014	1,702.00	
400		27072	400	LAPTOP LENOVO X230	1			SPK2XYT7	05/29/2014	1,702.00	
400		27073	400	LAPTOP LENOVO X230	1			SPK2XYZG	05/29/2014	1,702.00	
400		27075	400	LAPTOP LENOVO X230	1			SPK2XYX6	05/29/2014	1,702.00	
400		27078	400	LAPTOP LENOVO X230	1			SPK2XYI2	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	
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	

**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		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		27087	400	LAPTOP LENOVO X230	1			SPK2XYRL	05/29/2014	1,702.00		
400		27088	400	LAPTOP LENOVO X230	1			SPK2XYZH	05/29/2014	1,702.00		
400		27089	400	LAPTOP LENOVO X230	1			SPK2XYW6	05/29/2014	1,702.00		
400		27090	400	LAPTOP LENOVO X230	1			SPK2XYYA	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		27277	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHG4	06/18/2014	905.80		
400		27279	400	LAPTOP LENOVO X230 TABLET	1			SPK27D8G	06/04/2014	1,508.32		
400		27281	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8F	06/04/2014	1,508.32		
400		27282	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8H	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		27289	400	LAPTOP LENOVO X230 TABLET	1			SPK2PP8A	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			CCQMLCJ9FFCJ	06/11/2014	229.00		
400		27307	400	APPLE IPOD TOUCH	1			CCQMLCMAFFCJ	06/11/2014	229.00		
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		



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		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	
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		27353	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ21	06/18/2014	863.00	
400		27357	400	DESKTOP LENOVO M73	1			MJ00VJN0	06/18/2014	857.88	
400		27360	400	DESKTOP LENOVO M73	1			MJ00VJPV	06/18/2014	857.88	
400		27366	400	DESKTOP LENOVO M73	1			MJ00VJLV	06/18/2014	857.88	
400		27370	400	DESKTOP LENOVO M73	1			MJ00VJME	06/18/2014	857.88	
400		27385	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3K	06/18/2014	863.00	
400		27386	400	DESKTOP LENOVO M73	1			MJ00VJM9	06/18/2014	857.88	
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	

**SITE:** 910 COMPUTER AIDED INSTRUCTION  
**BLDG:** 910 COMPUTER AIDED INSTRUCTION  
**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		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		27401	400	DESKTOP LENOVO M73	1			MJ00VJPJ	06/18/2014	857.88		
400		27402	400	DESKTOP LENOVO M73	1			MJ00VJP8	06/18/2014	857.88		
400		27407	400	DESKTOP LENOVO M73	1			MJ00VJNW	06/18/2014	857.88		
400		27419	400	DESKTOP LENOVO M73	1			MJ00VJQ6	06/18/2014	857.88		
400		27430	400	DESKTOP LENOVO M73	1			MJ00VJP5	06/18/2014	857.88		
400		27434	400	DESKTOP LENOVO M73	1			MJ00VJNY	06/18/2014	857.88		
400		27436	400	DESKTOP LENOVO M73	1			MJ00VJP0	06/18/2014	857.88		
400		27439	400	DESKTOP LENOVO M73	1			MJ00VJMG	06/18/2014	857.88		
400		27440	400	DESKTOP LENOVO M73	1			MJ00VJLQ	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			CCQMLDTFFFCJ	06/11/2014	229.00		
400		27451	400	DESKTOP LENOVO M73	1			MJ00VJPK	06/18/2014	857.88		
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		27456	400	DESKTOP LENOVO M73	1			MJ00VJLF	06/18/2014	857.88		
400		27457	400	APPLE IPOD TOUCH	1			CCQMLCQVFFCJ	06/11/2014	229.00		
400		27458	400	DESKTOP LENOVO M73	1			MJ00VJLY	06/18/2014	857.88		
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		27477	400	DESKTOP LENOVO M73	1			MJ00VJQA	06/18/2014	857.88		
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		

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		27485	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1H	06/18/2014	863.00	
400		27486	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ16	06/18/2014	863.00	
400		27487	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ12	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		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		27506	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ37	06/18/2014	863.00	
400		27508	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1T	06/18/2014	863.00	
400		27512	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6E	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		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		27533	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4R	06/18/2014	863.00	
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		27545	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4A	06/18/2014	863.00	
400		27548	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4C	06/18/2014	863.00	
400		27552	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2V	06/18/2014	863.00	
400		27558	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ22	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		27561	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1J	06/18/2014	863.00	
400		27562	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ5J	06/18/2014	863.00	
400		27566	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ03	06/18/2014	863.00	
400		27570	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2N	06/18/2014	863.00	
400		27572	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ19	06/18/2014	863.00	

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		27573	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1R	06/18/2014	863.00	
400		27577	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ6D	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		27583	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1F	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	
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		27596	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3P	06/18/2014	863.00	
400		27599	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2Z	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		27606	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2R	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		27612	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1Z	06/18/2014	863.00	
400		27614	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3S	06/18/2014	863.00	
400		27615	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ3G	06/18/2014	863.00	
400		27616	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0R	06/18/2014	863.00	
400		27617	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZU	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		27625	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ32	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		27629	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ05	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	

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		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		27645	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ4F	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		27666	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ2D	06/18/2014	863.00		
400		27667	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ56	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		
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		27682	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ1L	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		27692	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ01	06/18/2014	863.00		
400		27694	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0B	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		
400		27703	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZX	06/18/2014	863.00		
400		27706	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZW	06/18/2014	863.00		
400		27708	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WPZG	06/18/2014	863.00		

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		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	
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		27809	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z2D	07/09/2014	724.00	
400		27811	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z2H	07/09/2014	724.00	
400		27817	400	COMPUTER LENOVO THINKCENTRE M3	1			SMJ013Z1S	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		27836	405	MOBI INSIGHT 360	1			MW6011415070231	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	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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		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		27845	405	MOBI INSIGHT 360	1			MW6011415070330	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		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		27852	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z2F	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		27856	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z23	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		27862	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z20	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		27868	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z22	07/09/2014	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	
400		27872	400	COMPUTER LENOVO THINKCENTRE M7	1			SMJ013Z1C	07/09/2015	724.00	
400		27873	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNT9	05/21/2014	905.80	
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		27879	401	DELL COLOR LASER PRINTER 5130C	1			8L826X1	11/21/2013	1,190.00	
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			MJ00E0WL	04/03/2014	888.00	

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		27885	400	DESKTOP LENOVO THINKCENTRE M73	1			MJ00WQ0X	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		27893	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ00QNQ5	05/21/2014	905.80	
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	9JVDY12	09/18/2014	5,660.00	
400		27913	405	HITACHI PROJECTOR	1			F4AU04095	06/18/2014	692.62	
400		27918	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505EWMD	09/11/2014	495.00	
400		27919	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F507ND6K	09/11/2014	495.00	
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	



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		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		27936	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F505F1KK	09/11/2014	495.00	
400		27937	400	COMPUTER LAPTOP-SAMSUNG TABLET	1			R52F507LL1E	09/11/2014	495.00	
400		27940	400	COMPUTER LAPTOP-SAMSUNG TABLET	1				09/11/2014	495.00	
400		27942	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		27977	400	LENOVO LAPTOP X230	1			SPK2Y8AC	10/23/2014	709.01	
400		27980	400	LENOVO LAPTOP X230	1			SPK2Y8D7	10/23/2014	709.01	
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		27983	400	LENOVO LAPTOP X230	1			SPK2Y8E4	10/23/2014	709.01	
400		27984	400	LENOVO LAPTOP X230	1			SPK2Y8FK	10/23/2014	709.01	
400		27985	400	LENOVO LAPTOP X230	1			SPK2Y88N	10/23/2014	709.01	
400		27986	400	LENOVO LAPTOP X230	1			SPK2Y8D2	10/23/2014	709.01	
400		27988	400	LENOVO LAPTOP X230	1			SPK2Y8B6	10/23/2014	709.01	
400		27989	400	LENOVO LAPTOP X230	1			SPK2Y8BY	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		27993	400	LENOVO LAPTOP X230	1			SPK2Y855	10/23/2014	709.01	
400		27994	400	LENOVO LAPTOP X230	1			SPK2Y8CL	10/23/2014	709.01	
400		27995	400	LENOVO LAPTOP X230	1			SPK2Y8AM	10/23/2014	709.01	
400		27997	400	LENOVO LAPTOP X230	1			SPK2Y859	10/23/2014	709.01	
400		27999	400	LENOVO LAPTOP X230	1			SPK2Y8FA	10/23/2014	709.01	
400		28017	400	COMPUTER, LAPTOP LENOVO TP W530	1			UPK24MZD	01/15/2014	1,776.26	
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	
400		28027	400	LAPTOP COMPUTER	1			PF02SWHD	08/07/2014	566.67	

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		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		28093A	413	XEROX W7970 COPIER	1			X76704735	09/24/2015	7,105.00	
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	
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		28200	405	BOBCAT 225	1			MH461016R	02/22/2018	3,100.99	
400		29000	400	LENOVO LAPTOP X230	1			SPK2Y8W6	10/23/2014	709.01	
400		29001	400	LENOVO LAPTOP X230	1			SPK2Y8L6	10/23/2014	709.01	
400		29003	400	LENOVO LAPTOP X230	1			SPK2Y8AL	10/23/2014	709.01	
400		29004	400	LENOVO LAPTOP X230	1			SPK2Y951	10/23/2014	709.01	
400		29006	400	LENOVO LAPTOP X230	1			SPK2Y8AY	10/23/2014	709.01	
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		29009	400	LENOVO LAPTOP X230	1			SPK2Y89C	10/23/2014	709.01	
400		29011	400	LENOVO LAPTOP X230	1			SPK2Y8EP	10/23/2014	709.01	
400		29012	400	LENOVO LAPTOP X230	1			SPK2Y8F7	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		29019	400	LENOVO LAPTOP X230	1			SPK2Y8E5	10/23/2014	709.01	
400		29021	400	LENOVO LAPTOP X230	1			SPK2Y8B1	10/23/2014	709.01	
400		29022	400	LENOVO LAPTOP X230	1			SPK2Y857	10/23/2014	709.01	
400		29023	412	CISCO SMARTNET FIREWALL EDITIO	1	5845	XEROX	FTX18341100	10/23/2014	17,250.00	
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		29033	400	LENOVO LAPTOP IMAGE	1			PB03DA06	11/13/2014	501.68	

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		29047	400	LENOVO LAPTOP IMAGE	1			PB03DDTR	11/13/2014	501.68	
400		29051	400	LENOVO LAPTOP IMAGE	1			PB03D9ZR	11/13/2014	501.68	
400		29054	400	LENOVO LAPTOP IMAGE	1			PB03DA1S	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		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		29109	405	HITACHI PROJECTOR	1			F4HU06707	12/18/2014	692.62	
400		29110	405	HITACHI PROJECTOR	1			F4HU06708	12/18/2014	692.62	
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		29114	405	HITACHI PROJECTOR	1			F4HU06733	12/18/2014	692.62	
400		29115	405	HITACHI PROJECTOR	1			F4HU06718	12/18/2014	692.62	
400		29116	405	HITACHI PROJECTOR	1			F4HU06618	12/18/2014	692.62	
400		29117	405	HITACHI PROJECTOR	1			F4HU06702	12/18/2014	692.62	
400		29119	405	HITACHI PROJECTOR	1			F4HU06667	12/18/2014	692.62	
400		29120	405	HITACHI PROJECTOR	1			F4HU06641	12/18/2014	692.62	
400		29121	405	HITACHI PROJECTOR	1			F4HU06734	12/18/2014	692.62	
400		29122	405	HITACHI PROJECTOR	1			F4HU06690	12/18/2014	692.62	
400		29123	405	HITACHI PROJECTOR	1			F4HU06744	12/18/2014	692.62	
400		29124	405	HITACHI PROJECTOR	1			F4HU06861	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	

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		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		29141	405	DOCUMENT CAMERA	1			5305744000086	12/11/2014	540.00	
400		29142	405	DOCUMENT CAMERA	1			5305744000097	12/11/2014	540.00	
400		29143	405	DOCUMENT CAMERA	1			5305744000094	12/11/2014	540.00	
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		29147	405	DOCUMENT CAMERA	1			5305777800076	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		29153	405	DOCUMENT CAMERA	1			5305743900112	12/11/2014	540.00	
400		29156	405	DOCUMENT CAMERA	1			5305743900227	12/11/2014	540.00	
400		29157	405	DOCUMENT CAMERA	1			5305744000063	12/11/2014	540.00	
400		29159	405	DOCUMENT CAMERA	1			5305743900033	12/11/2014	540.00	
400		29160	405	DOCUMENT CAMERA	1			5305744000082	12/11/2014	540.00	
400		29162	405	DOCUMENT CAMERA	1			5305744000064	12/11/2014	540.00	
400		29163	405	DOCUMENT CAMERA	1			5305743900067	12/11/2014	540.00	
400		29165	405	DOCUMENT CAMERA	1			5305743900113	12/11/2014	540.00	
400		29166	405	DOCUMENT CAMERA	1			5305743900021	12/11/2014	540.00	
400		29167	405	DOCUMENT CAMERA	1			5305744000037	12/11/2015	540.00	
400		29168	405	DOCUMENT CAMERA	1			5305743900103	12/11/2014	540.00	
400		29169	405	DOCUMENT CAMERA	1			5305743900124	12/11/2014	540.00	
400		29170	405	DOCUMENT CAMERA	1			5305743900071	12/11/2014	540.00	
400		29171	405	DOCUMENT CAMERA	1			5305743900199	12/11/2014	540.00	
400		29172	405	DOCUMENT CAMERA	1			5305743900024	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	
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		29178	405	DOCUMENT CAMERA	1			5305743900163	12/11/2014	540.00	
400		29179	405	DOCUMENT CAMERA	1			5305743900090	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	

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		29185	405	DOCUMENT CAMERA	1			5305743900274	12/11/2014	540.00	
400		29186	405	DOCUMENT CAMERA	1			5305743900002	12/11/2014	540.00	
400		29188	405	DOCUMENT CAMERA	1			5305743900070	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		29193	400	LENOVO THINKPAD	1			SPC02THY9	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		29197	400	LENOVO THINKPAD	1			SPC02THYM	04/09/2015	1,428.29	
400		29198	400	LENOVO THINKPAD	1			SPC02THR8	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		29203	400	LENOVO THINKPAD	1			SPC02THY5	04/09/2015	1,428.29	
400		29205	400	LENOVO THINKPAD	1			SPC02THYB	04/09/2015	1,428.29	
400		29206	400	LENOVO THINKPAD	1			SPC02THY6	04/09/2015	1,428.29	
400		29208	400	LENOVO THINKPAD	1			SPC02THY6	04/09/2015	1,428.29	
400		29209	400	LENOVO THINKPAD	1			SPC02TJ09	04/09/2015	1,428.29	
400		29210	400	LENOVO THINKPAD	1			SPC02THXC	04/09/2015	1,428.29	
400		29211	400	LENOVO THINKPAD	1			SPC02THVZ	04/09/2015	1,428.29	
400		29212	400	LENOVO THINKPAD	1			SPC02THX7	04/09/2015	1,428.29	
400		29213	400	LENOVO THINKPAD	1			SPC02THS9	04/09/2015	1,428.29	
400		29214	400	LENOVO THINKPAD	1			SPC02THWZ	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		29218	400	LENOVO THINKPAD	1			SPC02THYU	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		29222	400	LENOVO THINKPAD	1			SPC02THYJ	04/09/2015	1,428.29	
400		29223	400	LENOVO THINKPAD	1			SPC02THYG	04/09/2015	1,428.29	
400		29224	400	LENOVO THINKPAD	1			SPC02THXH	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	

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		29228	400	LENOVO THINKPAD	1			SPC02THXL	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		29236	400	LENOVO THINKPAD	1			SPC02THRG	04/09/2015	1,428.29	
400		29237	400	LENOVO THINKPAD	1			SPC02THWY	04/09/2015	1,428.29	
400		29238	400	LENOVO THINKPAD	1			SPC02THZB	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	
400		29242	400	LENOVO THINKPAD	1			SPC02THYH	04/09/2015	1,428.29	
400		29243	400	LENOVO THINKPAD	1			SPC02THXJ	04/09/2015	1,428.29	
400		29244	400	LENOVO THINKPAD	1			SPC02TJI8	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		29254	400	LENOVO THINKPAD	1			SPC02THVX	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	

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		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		29273	400	LENOVO THINKPAD	1			SPC02TJOL	04/09/2015	1,428.29	
400		29274	400	LENOVO THINKPAD	1			SPC02TJO8	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		29283	400	LENOVO THINKPAD	1			SPC02THR8	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	
400		29288	400	LENOVO THINKPAD	1			SPC02THZX	04/09/2015	1,428.29	
400		29289	400	LENOVO THINKPAD	1			SPC02THX3	04/09/2015	1,428.29	
400		29290	400	LENOVO THINKPAD	1			SPC02TJOO	04/09/2015	1,428.29	
400		29291	400	LENOVO THINKPAD	1			SPC02THYZ	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	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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		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		29311	400	LENOVO THINKPAD	1			SPC02THT4	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		29328	400	LENOVO THINKPAD	1			SPC02TJ07	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	
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		29339	400	LENOVO THINKPAD	1			SPC02THSM	04/09/2015	1,428.29	
400		29342	400	LENOVO THINKPAD	1			SPC02THWT	04/09/2015	1,428.29	
400		29344	400	LENOVO THINKPAD	1			SPC02THU0	04/09/2015	1,428.29	
400		29345	400	LENOVO THINKPAD	1			SPC02TJ0E	04/09/2015	1,428.29	
400		29346	400	LENOVO THINKPAD	1			SPC02THXY	04/09/2015	1,428.29	
400		29347	400	LENOVO THINKPAD	1			SPC02THXD	04/09/2015	1,428.29	
400		29348	400	LENOVO THINKPAD	1			SPC02TJ11	04/09/2015	1,428.29	
400		29349	400	LENOVO THINKPAD	1			SPC02THSU	04/09/2015	1,428.29	
400		29350	400	LENOVO THINKPAD	1			SPC02THSK	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	



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		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		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		29378	400	LENOVO THINKPAD	1			SPC02THR3	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	
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		29394	400	LENOVO THINKPAD	1			SPC02THST	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		29400	400	LENOVO THINKPAD	1			SPC02THZ6	04/09/2015	1,428.29	
400		29402	400	LENOVO THINKPAD	1			SPC02THYK	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		29403	400	LENOVO THINKPAD	1			SPC02THRH	04/09/2015	1,428.29	
400		29404	400	LENOVO THINKPAD	1			SPC02THWO	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		29411	400	LENOVO THINKPAD	1			SPC02THT0	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		29419	400	LENOVO THINKPAD	1			SPC02TJ1E	04/09/2015	1,428.29	
400		29420	400	LENOVO THINKPAD	1			SPC02THVU	04/09/2015	1,428.29	
400		29421	400	LENOVO THINKPAD	1			SPC02THWQ	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		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		29431	400	LENOVO THINKPAD	1			SPC02TJ16	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		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		29446	400	LENOVO THINKPAD	1			SPC02TJ1C	04/09/2015	1,428.29	
400		29447	400	LENOVO THINKPAD	1			SPC02TJ0F	04/09/2015	1,428.29	
400		29448	400	LENOVO THINKPAD	1			SPC02TJ05	04/09/2015	1,428.29	
400		29451	400	LENOVO THINKPAD	1			SPC02THZ2	04/09/2015	1,428.29	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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		29452	400	LENOVO THINKPAD	1			SPC02THW1	04/09/2015	1,428.29	
400		29453	400	LENOVO THINKPAD	1			SPC02THY4	04/09/2015	1,428.29	
400		29454	400	LENOVO THINKPAD	1			SPC02TJOB	04/09/2015	1,428.29	
400		29455	400	LENOVO THINKPAD	1			SPC02THZV	04/09/2015	1,428.29	
400		29456	400	LENOVO THINKPAD	1			SPC02THZR	04/09/2015	1,428.29	
400		29457	400	LENOVO THINKPAD	1			SPC02THRV	04/09/2015	1,428.29	
400		29458	400	LENOVO THINKPAD	1			SPC02THT1	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		29462	400	LENOVO THINKPAD	1			SPC02TJOU	04/09/2015	1,428.29	
400		29463	400	LENOVO THINKPAD	1			SPC02THZS	04/09/2015	1,428.29	
400		29464	400	LENOVO THINKPAD	1			SPC02THYP	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		29467	400	LENOVO THINKPAD	1			SPC02THY8	04/09/2015	1,428.29	
400		29468	400	LENOVO THINKPAD	1			SPC02TJ00	04/09/2015	1,428.29	
400		29470	400	LENOVO THINKPAD	1			SPC02THYW	04/09/2015	1,428.29	
400		29471	400	LENOVO THINKPAD	1			SPC02THR6	04/09/2015	1,428.29	
400		29472	400	LENOVO THINKPAD	1			SPC02THRP	04/09/2015	1,428.29	
400		29473	400	LENOVO THINKPAD	1			SPC02THRN	04/09/2015	1,428.29	
400		29474	400	LENOVO THINKPAD	1			SPC02TJ1A	04/09/2015	1,428.29	
400		29475	400	LENOVO THINKPAD	1			SPC02TJ02	04/09/2015	1,428.29	
400		29476	400	LENOVO THINKPAD	1			SPC02TJ0K	04/09/2015	1,428.29	
400		29477	400	LENOVO THINKPAD	1			SPC02THZT	04/09/2015	1,428.29	
400		29478	400	LENOVO THINKPAD	1			SPC02THR7	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		29485	400	LENOVO THINKPAD	1			SPC02THRA	04/09/2015	1,428.29	
400		29487	400	LENOVO THINKPAD	1			SPC02THRY	04/09/2015	1,428.29	
400		29488	400	LENOVO THINKPAD	1			SPC02THRD	04/09/2015	1,428.29	
400		29489	400	LENOVO THINKPAD	1			SPC02THTA	04/09/2015	1,428.29	

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		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	
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	

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		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		29813	412	HITACHI PROJECTOR	1			F4LU11505	05/21/2015	687.00	
400		29814	412	HITACHI PROJECTOR	1			F4LU11965	05/21/2015	687.00	
400		29815	412	HITACHI PROJECTOR	1			F4LU11973	05/21/2015	687.00	
400		29817	412	HITACHI PROJECTOR	1			F4LU11491	05/21/2015	687.00	
400		29818	412	HITACHI PROJECTOR	1				06/30/2016	687.00	
400		29819	412	HITACHI PROJECTOR	1			F4LU11954	05/21/2015	687.00	
400		29820	412	HITACHI PROJECTOR	1			F4LU11504	05/21/2015	687.00	
400		29821	412	HITACHI PROJECTOR	1			F4LU11490	05/21/2015	687.00	
400		29822	412	HITACHI PROJECTOR	1			F4LU11484	05/21/2015	687.00	
400		29823	412	HITACHI PROJECTOR	1			F4LU11984	05/21/2015	687.00	
400		29824	412	HITACHI PROJECTOR	1			F4LU11972	05/27/2015	687.00	
400		29825	412	HITACHI PROJECTOR	1			F4LU11959	05/21/2015	687.00	
400		29826	412	HITACHI PROJECTOR	1			F4LU11966	05/21/2015	687.00	
400		29827	412	HITACHI PROJECTOR	1			F4LU11985	05/21/2015	687.00	
400		29828	412	HITACHI PROJECTOR	1			F4LU11516	05/21/2015	687.00	
400		29829	412	HITACHI PROJECTOR	1			F4LU11510	05/21/2015	687.00	
400		29832	412	HITACHI PROJECTOR	1			F4LU11538	05/21/2015	687.00	
400		29833	412	HITACHI PROJECTOR	1			F4LU11960	05/21/2015	687.00	
400		29834	412	HITACHI PROJECTOR	1			F4LU11534	05/21/2015	687.00	
400		29835	412	HITACHI PROJECTOR	1			F4LU11530	05/21/2015	687.00	
400		29836	412	HITACHI PROJECTOR	1			F4LU11511	05/21/2015	687.00	
400		29837	412	HITACHI PROJECTOR	1			F4LU11498	05/21/2015	687.00	
400		29839	412	HITACHI PROJECTOR	1			F4LU11619	05/21/2015	687.00	
400		29840	412	HITACHI PROJECTOR	1			F4LU11686	05/21/2015	687.00	
400		29841	412	FLUKE TESTER	1	5845	XEROX	3000502	05/14/2015	8,850.00	
400	32	29843	412	DOCUMENT CAMERA	1			S7VF4900830	05/21/2015	589.00	
400		29852	412	HITACHI PROJECTOR	1			F4LU11066	05/21/2015	687.00	
400		29853	412	HITACHI PROJECTOR	1			F4LU11489	05/21/2015	687.00	

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		29854	412	HITACHI PROJECTOR	1			F4LU11978	05/21/2015	687.00		
400		29856	412	HITACHI PROJECTOR	1			F4LU11022	05/21/2015	687.00		
400		29857	412	HITACHI PROJECTOR	1			F4LU11521	05/21/2015	687.00		
400		29948	400	THINKPAD LENOVO	1			PF06VFHE	05/27/2015	863.45		
400		29954	400	THINKPAD LENOVO	1			PF06VHH3	05/27/2015	863.45		
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			DMPNCHFJKGSW	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		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	DMPNM6JUFP84	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		
400		30071	400	APPLE I-PAD MINI	1	5845	XEROX	DMQNNSRGFP84	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		

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		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		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		30195	403	42" PROSUMER TV	1			502RMAQ4F384	06/17/2015	465.00		
400		30199	403	42" PROSUMER TV	1			502RMBW4F365	06/17/2015	465.00		
400		30200	403	42" PROSUMER TV	1			502RMXX4F842	06/17/2015	465.00		
400		30201	403	42" PROSUMER TV	1			502RMRH4F366	06/17/2015	465.00		
400		30211	403	42" PROSUMER TV	1			502RMSOUO78	06/17/2015	465.00		
400		30217	403	42" PROSUMER TV	1			502RMZLOUO77	06/17/2015	465.00		

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		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	
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		30268	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK03	11/02/2016	1,005.10	
400		30298	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZE	11/02/2016	1,005.10	
400		30326	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVF	11/02/2016	1,005.10	
400		30341	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0Z	11/02/2016	1,005.10	
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		30370	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJTX	11/02/2016	1,005.10	
400		30371	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJV2	11/02/2016	1,005.10	
400		30391	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJXK	11/02/2016	1,005.10	



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		30410	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYK	11/02/2016	1,005.10	
400		30422	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJWK	11/02/2016	1,005.10	
400		30426	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJZ3	11/02/2016	1,005.10	
400		30435	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJVK	11/02/2016	1,005.10	
400		30452	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JK0M	11/02/2016	1,005.10	
400		30453	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJUN	11/02/2016	1,005.10	
400		30499	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGPP	11/02/2016	1,005.10	
400		30541	400	COMPUTERS, LENOVO THINKCENTRE	1			MJD2JGR8	11/10/2016	1,005.10	
400		30551	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JGNL	11/02/2016	1,005.10	
400		30558	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		30567	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30659	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30661	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30673	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30702	400	COMPUTERS, LENOVO THINKCENTRE	1				11/10/2016	1,005.10	
400		30723	412	HITACHI PROJECTOR	1				11/10/2016	687.00	
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		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	

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		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		
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		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		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		30990	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PV	09/10/2015	882.80		
400		30993	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6MX	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		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		

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		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		31039	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N6	09/10/2015	882.80		
400		31041	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q9	09/10/2015	882.80		
400		31043	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NE	09/10/2015	882.80		
400		31044	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6QH	09/10/2015	882.80		
400		31047	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J74W	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		31052	400	COMPUTER LENOVO THINKCENTRE M7	1	5845	XEROX	MJ02J743	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		31061	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6Q7	09/10/2015	882.80		
400		31062	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PM	09/10/2015	882.80		
400		31064	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P9	09/10/2015	882.80		
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		
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		31079	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6P8	09/10/2015	882.80		
400		31083	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NR	09/10/2015	882.80		
400		31084	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NS	09/10/2015	882.80		
400		31091	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PT	09/10/2015	882.80		
400		31093	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NP	09/10/2015	882.80		

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		31105	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PD	09/10/2015	882.80		
400		31117	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NH	09/10/2015	882.80		
400		31121	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NL	09/10/2015	882.80		
400		31122	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6PX	09/10/2015	882.80		
400		31127	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6ND	09/10/2015	882.80		
400		31130	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6NK	09/10/2015	882.80		
400		31133	400	COMPUTER, LENOVO MODEL 1087	1			SMJ02Q6N7	09/10/2015	882.80		
400		31138	401	PRINTER	1			M50010321	07/15/2015	1,578.45		
400		31149	400	APPLE I-PAD AND CASE	1			DMQPCAUJFK10	05/21/2015	1,236.75		
400		31150	400	APPLE I-PAD AND CASE	1			DMQPC6SNFK10	05/21/2015	1,236.75		
400		31151	400	APPLE I-PAD AND CASE	1			DMQPCAUJFK10	05/21/2015	1,236.75		
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			DMQPC9QMFK10	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		31515	412	CART FOR C&E COMPUTERS	1				09/03/2015	1,880.00		
400		31676	419	CART SPECTRUM CLOUD 40	1				09/29/2016	1,821.39		

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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		31677	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0		704.62	
400		31678	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31679	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	10/27/2016	704.62	
400		31680	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		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		31687	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		31694	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		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		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		31706	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		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		31713	419	CART SPECTRUM CLOUD 40	1				10/27/2016	1,821.39	
400		31735	400	LAPTOPS, DELL LATITUDE 3740	1			GGW0YB2	09/29/2016	776.94	

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		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		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			BSWOYB2	09/08/2016	776.94	
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		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		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		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		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		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		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	

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		31879	400	LAPTOP, DELL LATITUDE 3470	1			HW910C2	01/26/2017	653.55		
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		
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		31925	405	HITACHI PROJECTOR CP-X3042WNUF	1			F7AU01106	04/12/2017	599.42		
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		31930	405	HITACHI PROJECTOR CP-BX301WNUF	1			F7AU06266	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		31937	405	DOCUMENT CAMERA	1			131707GH04823	05/11/2017	89.10		
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		31963	405	DOCUMENT CAMERA	1			131707GH04796	05/11/2017	89.10		

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
400		31965	405	DOCUMENT CAMERA	1			131707GH04795	05/11/2017	89.10		
400		31969	405	DOCUMENT CAMERA	1			131707GH04775	05/11/2017	89.10		
400		31974	405	DOCUMENT CAMERA	1			131707GH04772	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		
400		31990	405	DOCUMENT CAMERA	1			131707GH04737	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		
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		33608	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C6	06/07/2017	1,473.99		
400		33610	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3C3	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		33623	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CG	06/07/2017	1,473.99		
400		33624	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CD	06/07/2017	1,473.99		
400		33625	400	LAPTOP LENOVO THINKPAD X270	1			SPCOLN3CL	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		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		



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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		33660	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC68	06/26/2017	870.00	
400		33661	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ05DC6T	06/26/2017	870.00	
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		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		33929	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBDFHP9X	11/02/2017	393.00	
400		33930	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBAHP9X	11/02/2017	393.00	
400		33931	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBALHP9X	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		33937	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBKHP9X	11/02/2017	393.00	
400		33938	400	PERSONALIZED IPAD WI-FI 32GB	1			GCGVFBXHP9X	11/02/2017	393.00	
400		33974	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617ZA	11/30/2017	823.00	
400		33984	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YZ	11/30/2017	823.00	
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	
400		33988	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YQ	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		33994	400	COMPUTER LENOVO THINKCENTRE M7	1			MJ0617YH	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	
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		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		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	
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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		35149	400	CHROMEBOOK COMPUTER	1			LR09RLT7	02/15/2018	666.00	
400		35150	400	CHROMEBOOK COMPUTER	1			LR09RLSU	02/15/2018	666.00	
400		35151	400	CHROMEBOOK COMPUTER	1			LR09RLQE	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		35157	400	CHROMEBOOK COMPUTER	1			LR09RXPC	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		35160	400	CHROMEBOOK COMPUTER	1			LR09RXSA	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		35165	400	CHROMEBOOK COMPUTER	1			LR09RLTA	02/15/2018	666.00	
400		35166	400	CHROMEBOOK COMPUTER	1			LR09RXN0	02/15/2018	666.00	
400		35167	400	CHROMEBOOK COMPUTER	1			LR09RXRT	02/15/2018	666.00	
400		35168	400	CHROMEBOOK COMPUTER	1			LR09RXRA	02/15/2018	666.00	
400		35169	400	CHROMEBOOK COMPUTER	1			LR09RXNV	02/15/2018	666.00	
400		35170	400	CHROMEBOOK COMPUTER	1			LR09RXRN	02/15/2018	666.00	
400		35171	400	CHROMEBOOK COMPUTER	1			LR09RXPE	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		35177	400	CHROMEBOOK COMPUTER	1			LR09RXQN	02/15/2018	666.00	

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		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		35181	400	CHROMEBOOK COMPUTER	1			LR09RXS2	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	
400		35184	400	CHROMEBOOK COMPUTER	1			LR09RLSB	02/15/2018	666.00	
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		35287	400	CHROMEBOOK COMPUTER	1			LR08UGHL	10/26/2017	673.69	
400		35288	400	CHROMEBOOK COMPUTER	1			LR09GZTN	10/26/2017	673.69	

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		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	
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		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	
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	

SITE: 910 COMPUTER AIDED INSTRUCTION

BLDG: 910 COMPUTER AIDED INSTRUCTION

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		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		35334	400	CHROMEBOOK COMPUTER	1			LR09GZNP	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		
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		

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		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		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	
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	

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		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	
400		35413	412	DELL POWEREDGE R730 SERVER	1			87MGK2	09/07/2017	20,315.63	
400		35426	406	SURVEILLANCE SERVER	1				08/24/2017	9,320.00	
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		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		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	
400		35764	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQLHT	06/20/2018	2,058.28	
400		35771	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5U	06/20/2018	2,178.08	
400		35787	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5V	06/20/2018	2,178.08	
400		35790	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ72	06/20/2018	2,178.08	
400		35806	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6W	06/20/2018	2,178.08	
400		35808	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6R	06/20/2018	2,178.08	
400		35840	412	DELL POWEREDGE R730 SERVER	1				06/26/2018	8,949.00	
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	



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		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		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		60198	475	CAI FORTINET FORTIGATE	1				03/08/2018	12,063.52	
400		60199	475	HEIZER SWITCH ERATE 20%	1				03/08/2018	2,131.20	
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		61819	413	CAI Office Copier	1			Y4X935024	08/06/2020	8,052.00	
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		800015	400	LAPTOP LENOVO YOGA	1				05/07/2015	604.00	
400		800016	400	CART LAPTOP LENOVO YOGA	1				05/07/2015	1,980.00	
400		800017	400	I-PAD MINI	10				05/21/2015	17,450.00	
400		800020	400	THINKPAD LENOVO	1				05/27/2015	862.62	
400		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	
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	
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	

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		800030	400	COMPUTERS,THINKCENTRE M73	20				07/15/2015	20,102.00	
400		800033	405	SHORT THROW PROJECTORS	3				07/15/2015	3,642.00	
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	
400		900968	412	POLYCAM-HDX 7000 720	1			8812021171BDCN	04/26/2012	11,113.02	
400		901034T	400	COMPUTER, LENOVO THINKCENTRE M	41				04/25/2013	48,913.00	
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		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	
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		901354	405	JEFFERSON HITACHI PROJECTOR LC	1				01/25/2018	1,929.42	
400		901363	412	20% Erate District Wireless Po	1				12/06/2018	5,522.40	

SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION

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		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	
400		901487	412	DISTRICT SERVER AND STORAGE	1				02/27/2020	25,087.00	
200		901502	220	HMS IDF Room Upgrades	1				10/08/2020	78,695.25	
400		901573A	412	Erate Switches and Access Poin	1				08/20/2020	4,161.56	
400		901573B	413	Erate Switches and Access Poin	1				08/20/2020	16,646.24	
400		901574A	413	Erate Switches and Access Poin	1				08/20/2020	11,835.60	
400		901574B	413	Erate Switches and Access Poin	1				08/20/2020	47,342.40	
400		901575	400	Server for District Use	1				09/03/2020	22,582.00	
400		901576		Etherscope Portable Network Ex	1					14,231.00	

SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION

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		17401	400	COMPUTER, LENOVO 72E	1			MGC6869	10/17/2013	952.00	

SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION

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		26942	400	LAPTOP LENOVO X230	1			SPK2XYYX	05/29/2014	1,702.00	

SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION

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		30377	400	COMPUTERS, LENOVO MINI 10AX	1			MJ02JJYY	11/02/2016	1,005.10	

SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION

FLOOR

ROOM: CAI

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<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:** 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	
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	

**SITE:** 910 COMPUTER AIDED INSTRUCTION  
**BLDG:** 910 COMPUTER AIDED INSTRUCTION  
**FLOOR**  
**ROOM:** CAI

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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		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:** 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>
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SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION  
FLOOR  
ROOM: SALV1819

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		31794	400	COMPUTER, LVO TP 11E	1			1S20GB000NUSLR0	11/17/2016	704.62	

SITE: 910 COMPUTER AIDED INSTRUCTION  
BLDG: 910 COMPUTER AIDED INSTRUCTION  
FLOOR  
ROOM: SER-RM.

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		19222	400	SERVER, RACK MOUNT F/SURVEILLA	1	2950 III	DELL	L5430M	10/09/2008	7,700.00	

**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>
		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	
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			MJMKNW	09/06/2012	918.00	
		23257	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBU04508		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	

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
		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		
		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			DMPJ41GDFHW	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:

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 910  
ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		23592		PROJECTOR, HITACHI	1			F1DU11252	08/18/2011	549.00	

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
		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	
		23707		LENOVO LAPTOP COMPUTER	1			WB03949272	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	
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
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**SITE:** 910 COMPUTER AIDED INSTRUCTION  
**BLDG:** 910 COMPUTER AIDED INSTRUCTION  
**FLOOR** CAI  
**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		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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	

**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>
		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		22943	415	Central Kitchen Forklift	1				09/30/2021	5,350.00	
400		26687	400	LAPTOP LENOVO X230	1			SPK2XYYZ	05/29/2014	1,702.00	
400		26740	400	LAPTOP LENOVO X230	1			SPK2XYXB	05/29/2014	1,702.00	
400		26743	400	LAPTOP LENOVO X230	1			SPK2XYZ0	05/29/2014	1,702.00	
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	
400		38426	413	Nutritional Services Xerox Cop	1	H2Y4X861545			10/10/2019	6,477.00	
400		42005	408	CENTRAL KITCHEN GAS OVEN	1				01/30/2020	27,056.09	
400		42006	408	CENTRAL KITCHEN GAS OVEN	1				01/30/2020	27,056.09	
400		42007	408	CENTRAL KITCHEN GAS OVEN	1				01/30/2020	27,056.08	
400		46002	408	PLATE SEALING EQUIPMENT	1				04/23/2020	6,814.20	
400		46003	408	FOOD TRANSPORT HOT CART	1				09/26/2019	5,515.00	
400		46004	408	FOOD TRANSPORT HOT CART	1				09/26/2019	5,515.00	
400		46005	408	18 Pan Holding Cabinet	1				11/05/2020	6,299.00	
400		46006	408	18 Pan Holding Cabinet	1				11/05/2020	6,299.00	
400		46007	408	18 Pan Holding Cabinet	1				11/05/2020	6,299.00	
100		900021	100	NUTRITIONAL SERVICES-LAND	1					2,537.46	
200		900045	220	NUTRITIONAL SERVICES	1				07/01/2003	936,391.65	

**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		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	
400		901488	408	CENTRAL KITCHEN REVERSE OSMOSI	1				04/15/2020	8,195.00	

**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		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	
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	
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 ACORD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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**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		10114	416	FILE, FIREPROOF	1	25	FIREKING		01/01/2000	1,300.00	
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	
400		12263	408	ICE MAKER	1	EX450A355	ICEOMATIC	312600397Z	07/01/2003	3,500.00	
400		13006	408	WARMER	1		WEAR EVER		07/01/2003	1,300.00	
400		13007	408	SINK	1				07/01/2003	2,100.00	
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	
400		13260	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		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	
		16389	408	TRANSPORT CABINET	1			01R1532		3,248.73	
		18603	408	REFRIGERATOR-TRUE MODEL T-49	1	T-49	TRUE	4868474		2,840.00	
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		22939	409	Super Z HyperDrive Vanguard Mo	1				12/09/2021	14,166.00	
400		23062	415	Electrical Line Locator	1				12/09/2021	6,363.50	
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	
400		38431	413	MAINTENANCE RECEIVING XEROX CO	1	H2Y4X927340			10/10/2019	6,477.00	
400		38432	413	MAINTENANCE LOUNGE XEROX COPIE	1	H2Y4X927114			10/10/2019	6,477.00	

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		46008	450	2020 Can-Am Defender Gator	1				08/06/2020	12,240.90	
400		46009	450	JLG Vertical Lift	1				11/19/2020	18,407.08	
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	
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	
200		901419	220	WAREHOUSE DISTRICT VCT RESTOCK	1				09/26/2019	23,729.20	
400		901429	412	GPS/CAMERAS FOR DISTRRACT VEHIC	1				09/26/2019	111,692.40	
400		901478	450	2020 CHEVROLET SUBURBAN FLEET	1				03/19/2020	47,012.00	
400		901479	450	2020 CHEVROLET SUBURBAN FLEET	1				03/19/2020	47,012.00	
400		901480	450	2020 CHEVY SILVERADO # 203	1				04/09/2020	32,601.00	
400		901481	450	2020 CHEVY SILVERADO # 204	1				06/30/2020	32,601.00	
400		901483	412	UNIT #203 HEADACHE RACK/SERVIC	1				04/29/2020	9,950.00	
400		901484	412	UNIT #204 HEADACHE RACK/SERVIC	1				04/29/2020	9,950.00	

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		901489	450	2021 Chevy Suburban Fleet # 21	1				06/29/2021	49,951.00	
400		901490	450	2021 Chevy Suburban Fleet # 21	1				06/29/2021	49,951.00	
400		901491	450	2020 Chevy Express Cargo Van #	1				07/08/2020	31,191.00	
200		901503	220	Veteran's Memorial Parking Lot	1				06/29/2021	100,000.00	
200		901511	220	HMS Various Campus Refinish Ha	1				08/20/2020	34,165.87	
200		901518	220	Maintenance Dept. Parking Lot	1				11/05/2020	31,489.73	
200		901572	220	Various Campus Strip/Wax Floor	1				08/12/2021	137,697.60	
400		901579	450	# 213 Fleet 2022 Chevy Suburba	1				02/02/2022	49,998.00	
200		901580	220	District LED Lighting Replacem	1				11/11/2021	2,133,293.56	
200		901658	220	Warehouse Carpet Restock	1				06/15/2022	126,596.48	
200		901664	450	# 214 Fleet 2022 Chevy Suburba	1				02/02/2022	49,021.00	

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
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

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: 111

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25340	400	COMPUTER LENOVO M72E	1			MGN0824	12/12/2013	952.00	

SITE: 913 WAREHOUSE  
BLDG: 913 WAREHOUSE  
FLOOR  
ROOM: AUDITORM

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
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	3HAMYSKJ2CLO918	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	

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	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
400	GROUNDS	10034	409	SRAYER,PROLAWN 30 GAL.	1	EZTFM132	PROLAWN	286	05/01/2002	3,173.00	
400	GROUNDS	10041	409	SRAYER,SDI 300 GAL.	1	300D145K	SDI	6181	07/01/2003	4,781.00	
400	GROUNDS	15908	409	MOWER GRASSHOPPER 928D	1	928D	GRASSHOPPER	5210920	04/01/2005	7,700.00	
400	GROUNDS	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

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: FLEET

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	161	20164527	453	2015 CHEV. SUBURBAN UNIT #161	1			1GNSC5EC7FR6846	07/15/2015	41,439.00	
400	162	20164528	453	2015 CHEV. SUBURBAN UNIT #162	1			1GNSC5EC9FR6797	09/03/2015	41,439.00	
400	163	20164529	453	2015 CHEV. SUBURBAN UNIT #163	1			1GNSCKEC9GR1072	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			1FMJK1F57CEF523	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			1GNSC5EC7FR1941	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			1GNSC5EC4FR1919	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	
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
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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	GROUND	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
		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
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**SITE:** 913 WAREHOUSE  
**BLDG:** 913 WAREHOUSE  
**FLOOR**  
**ROOM:** TRCT HSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>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	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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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		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	
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		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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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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		29357	400	LENOVO THINKPAD	1			SPC02THTP	04/09/2015	1,428.29	
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	
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	

**SITE:** 914 ADMIN-FEDERAL PROGRAMS  
**BLDG:** 914 ADMIN - FEDERAL PROGRAMS  
**FLOOR**  
**ROOM:** H HSE

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		18229	413	SHREDDER-CROSS CUT	1	7160X	GBC	SC18759J		2,980.00	

**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		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		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		26708	400	LAPTOP LENOVO X230	1			SPK2XYZ7	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		26761	400	LAPTOP LENOVO X230	1			SPK2XYXF	05/29/2014	1,702.00	
400		26783	400	COMPUTER, LENOVO THINKCENTRE M	1			MJ00MHHG	06/18/2014	905.80	
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		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	



SITE: 916 ADMIN-SPECIAL SERVICES  
BLDG: 916 ADMIN - SPECIAL SERVICES

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400	C.O.	21551	412	V-MAX COMMUNICATION DEVICE	1	SERIES 5	DYNA VOX	V0011066	04/14/2010	9,734.00	
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:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		25167	400	COMPUTER, LENOVO M72E	1			MGG3827	10/17/2013	952.00	
400		25172	400	COMPUTER, LENOVO M72E	1			MGG3821	10/17/2013	952.00	
400		25178	400	COMPUTER, LENOVO M72E	1			MGG3826	10/17/2013	952.00	
100		900040	100	SPECIAL ED. ALT. SCHOOL-LAND	1					3,245.19	

SITE: 918 HMS TRAINING CENTER  
BLDG: 918 HMS TRAINING CENTER

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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SITE: 918 HMS TRAINING CENTER

BLDG: 918 HMS TRAINING CENTER

FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
400		46001	412	FINE ARTS CUTOOT MAKER	1				05/07/2020	8,753.05	
200		901442	220	TRAINING CENTER OBSERVATION DE	1				12/05/2019	19,251.63	
200		901450	220	TRAINING CENTER REMODEL	1				02/13/2020	52,323.38	
200		901463	220	TRAINING CENTER RESEAL/RESTRIP	1				04/23/2020	24,843.81	
200		901555	220	Training Center Interior Light	1				12/10/2020	9,528.17	

SITE: 918 HMS TRAINING CENTER

BLDG: 918 HMS TRAINING CENTER

FLOOR

ROOM: TRN CTR

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		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	
		21601	403	PROJECTOR, HITACHI	1	CPX505	HITACH	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	

**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>
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	
400		22571	401	PRINTER, PLOTTER HP 44"	1			CN31B2K00D	04/25/2013	4,850.99	
400		22936	413	CENTRAL PRINTING D136 COPIER/P	1	AOD405693			12/12/2019	43,513.00	
400		22937	413	CENTRAL PRINTING D136 COPIER/P	1	AOD405689			12/12/2019	43,513.00	
400		22938	413	CENTRAL PRINTING XEROX VERSANT	1	1AB197503			12/12/2019	44,401.00	
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	

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				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	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	
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	



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	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	
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
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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		17458	400	LAPTOP, X230 LENOVO	1			PK1CFVF	10/24/2013	1,650.00		
	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		
200		23075	220	Boardroom Logo	1				09/16/2021	6,841.64		
		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		
400		24292	412	DELL POWER EDGE R520 SERVER	1			GC39ZV1	01/17/2013	5,080.00		
400		25771	400	DESKTOP COMPUTER THINKCENTRE	1			MJ00E0W W	04/03/2014	888.00		
400		26670	400	LAPTOP LENOVO X230	1			SPK2XXY5	05/29/2014	1,702.00		
400		26731	400	LAPTOP LENOVO X230	1			SPK2XXY5	05/29/2014	1,702.00		
400		26767	400	LAPTOP LENOVO X230	1			SPK2XXYP	05/29/2014	1,702.00		
400		26978	400	LAPTOP LENOVO X230	1			SPK2XXY8	05/29/2014	1,702.00		
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		29016	400	LENOVO LAPTOP X230	1			SPK2Y8AE	10/23/2014	709.01		
400		30212	403	42" PROSUMER TV	1			502RMYA0UO74	06/17/2015	465.00		
400		30213	403	42" PROSUMER TV	1			502RMHROUO73	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		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		

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		35770	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ5S	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		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	
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		35791	400	COMPUTER THINKPAD X1 YOGA 3RD	1			SR90QQZ6B	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		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		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	



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		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		38428	413	CENTRAL OFFICE INSTRUCTIONAL C	1	H2Y4X927050			10/10/2019	6,477.00	
400		38429	413	CENTRAL OFFICE HUMAN RESOURC	1	H2Y4X926874			10/10/2019	6,477.00	
400		38430	413	CENTRAL OFFICE SPED XEROX COPI	1	H2Y4X926966			10/10/2019	6,477.00	
400		43351A	413	CO Data Processing Copier	1			HQH271252	08/26/2021	5,705.00	
400		43351B	413	CO Data Processing Copier	1			HQH271252	08/26/2021	2,445.00	
400		46012	413	CO Upstairs Workroom Copier	1			DQP138918	03/09/2021	27,254.00	
400		61805	413	CO Back Print Room Copier	1			Y4X936138	08/06/2020	8,052.00	
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	
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	

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		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	
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	

**SITE:** 980 ADMINISTRATION OFFICE  
**BLDG:** 980 ADMINISTRATION OFFICE  
**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		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 REPLACEMENT	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	
400		901415	412	DOCUWARE WORKFLOW MANAGER	1				06/10/2020	23,390.00	
200		901427	220	CENTRAL OFFICE CABLING	1				09/14/2020	10,508.21	
200		901451	220	CENTRAL OFFICE STAIRWAY RUBBER	1				02/27/2020	12,259.31	
200		901497	220	Boardroom Video System	1				10/29/2020	23,671.61	
200		901504	220	City Park Renovations	1				07/22/2020	350,000.00	
200		901510	220	Central Office Reseal/Restripe	1				12/03/2020	30,768.37	
400		901552	400	Calvert Mentoring	1				06/22/2021	169,251.25	
400		901553	412	ZeroEyes	1				05/13/2021	57,500.00	
200		901567	220	CO Brick Wall Repairs	1				05/20/2021	8,758.63	

**SITE:** 980 ADMINISTRATION OFFICE  
**BLDG:** 980 ADMINISTRATION OFFICE  
**FLOOR**  
**ROOM:** A P

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		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	
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

**SITE:** 980 ADMINISTRATION OFFICE  
**BLDG:** 980 ADMINISTRATION OFFICE  
**FLOOR**  
**ROOM:** BASEMENT

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
		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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
	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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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	

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	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	
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	

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		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		SG120ISHB7	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			DYTJ61ZMBJ8T	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	
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
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SITE: 980 ADMINISTRATION OFFICE  
BLDG: 980 ADMINISTRATION OFFICE  
FLOOR  
ROOM: SUPT SEC

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
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

<u>TYPE</u>	<u>DEPT</u>	<u>TAG NUMBER</u>	<u>CLASS</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>MODEL</u>	<u>MANUFACTURER</u>	<u>SERIAL #</u>	<u>DATE ACQRD</u>	<u>ORIG COST</u>	<u>QTY VERIFIED</u>
400	ST	24926	400	COMPUTER, LENOVO M72E	1			MGD4079	09/05/2013	952.00	

SITE: 999 HOLD FOR SALVAGE  
BLDG: 999 HOLD FOR SALVAGE  
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		10003	407	FLOOR MACHINE, CARPET	1	MUSTANG 1500	NSS	3802ANEQ	01/01/2003	1,019.00	
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	

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		10301	408	SCALES, COMMERCIAL	1		FAIRBANKS		07/01/2003	1,600.00		
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	KLPML6G	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		
400		10810	403	PROJECTOR OVERHEAD	1	EV400AF	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		



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		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	
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	

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	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	KCY2HFFH	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	
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	

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	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	KLCMF5L	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	
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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
	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 521ON	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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY	VERIFIED
	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		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		
	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		

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
		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	
	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	LKGXKF		1,136.00	
	58	19038	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGXHC		1,113.00	
		19062	400	COMPUTER, SUITE	1	THINKCENTRE M57	LENOVO	LKGXKD		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	

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
		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	FOBUO4515		625.00	
	164	19747	403	PROJECTOR, HITACHI	1	2600	HITACHI	FOBUO4647		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	
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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	
400	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	
400	57	21576	400	COMPUTER, LAPTOP	1	L7500	LVO TP	LVB3D5X		862.71	
400		21586	403	POLYCAM HDX 8002XL EAGLE EYE C	1	HDX8000		14344197	07/15/2009	12,118.46	
400		21620	403	PROJECTOR - ELMO	1	ELMO	VISUAL PRESENTR	265825		1,645.00	
400		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	



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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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		MJNRRC1		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		MJNRPR7		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		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	
		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		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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
400		22359	412	MAKEREADY 6.0 COMPUTER	1			KLA004802	08/22/2013	9,000.00	
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			MJMKNMB	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		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	
		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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
		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			MJMMLFK	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	
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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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			MJMMLET	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			R22CB07P2TZ	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	
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	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	

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FLOOR

ROOM:

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	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	
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		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	

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		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		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			SPK2YXX4	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		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		
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		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		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		

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		28033	400	MACBOOK AIR	1			CO2N3ET9G086	08/14/2014	1,610.32	
400		28034	400	iMAC 27" COMPUTER W/MONITOR	1			CO2MTORLFP8J4	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	
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			502RMXXOU066	06/17/2015	465.00	

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		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: LIBRARY

TYPE	DEPT	TAG NUMBER	CLASS	DESCRIPTION	QTY	MODEL	MANUFACTURER	SERIAL #	DATE ACQRD	ORIG COST	QTY VERIFIED
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	

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	
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
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**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>
		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	910	22863	400	LENOVO COMPUTER	1			MJ06W15	06/26/2013	1,257.20	
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	
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	

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
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	
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	

**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		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	
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	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 ACORD</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:** 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>
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	

**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		21896	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPT7		1,233.00		
400		21918	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPY5		1,233.00		
400		21919	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPT4		1,233.00		
400		21920	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRPT2		1,233.00		
400		21921	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVH5		1,233.00		
400		21926	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM1		1,233.00		
400		21927	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVK4		1,233.00		
400		21929	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM2		1,233.00		
400		21931	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL0		1,233.00		
400		21932	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVM3		1,233.00		
400		21938	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL2		1,233.00		
400		21940	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVP2		1,233.00		
400		21941	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRVL5		1,233.00		
400		21945	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRA3		1,233.00		
400		21946	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNRRA6		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		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		

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		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	
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			PF06VHQG	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			PF06VFJW	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	

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		29904	400	THINKPAD LENOVO	1			PF06VFB1	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			PF06VFP9	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			PF06VFMB	05/27/2015	863.45	
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		29930	400	THINKPAD LENOVO	1			PF06VHY0	05/27/2015	863.45	
400		29931	400	THINKPAD LENOVO	1			PF06VFBZ	05/27/2015	863.45	
400		29932	400	THINKPAD LENOVO	1			PF06VHZZ	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			PF06VHZZ	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	

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		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	
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	



**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		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			PF06VKSX	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			PF06VVFJ7	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 VERIFIED</u>
400		21861	400	COMPUTER SUITE LENOVO M58P	1	7220AL9		MJNVRN9		1,233.00	
***Total For	ALL SITES	ALL BUILDINGS		ALL FLOORS		ALL ROOMS		13703			

SIGNATURE : \_\_\_\_\_ DATE : \_\_\_\_\_

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